

## Board of Trustees Regular Meeting (VI.L)

Meeting	April 20, 2021
Agenda Item	Resolution(s) to Amend Budget (VI.L)
Subject	Resolution(s) to Amend Budget Resolution No. 57-20/21 - 2020-2021 Solano Community College District - California Defense Ecosystems and National Consortium Effort (CADENCE) Grant
College/District	District
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$17,000 to the budget.

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### Background Narrative:

The Riverside Community College District has received funding for the 2020-2021 Solano Community College District - California Defense Ecosystems and National Consortium Effort (CADENCE) Grant in the amount of \$17,000 from Solano Community College District, passed through the Department of Defense. The funding by college is as follows: Norco College - \$8,500 and Moreno Valley College - \$8,500. The funds will be used for salaries, benefits, and other operational expenses of the program.

Prepared By: Monica Green, President, Norco College  
Robin Steinback, President, Moreno Valley College  
Samuel Lee, Vice President, Academic Affairs (NC)  
Carlos Lopez, Vice President, Academic Affairs (MVC)  
Jason Parks, Dean of Instruction, CTE, (NC)  
Melody Graveen, Dean of Instruction, CTE (MVC)

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 57-20/21

2020-2021 Solano Community College District – California Defense Ecosystems and National Consortium Effort (CADENCE) Grant

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$17,000 is assured to said district, which exceeds amounts previously budgeted; and

WHEREAS the governing board of the Riverside Community College District can show just cause for the expenditure of such funds;

NOW, THEREFORE, BE IT RESOLVED such additional funds be appropriated according to the schedule on the attached page.

This is an exact copy of the resolution adopted by the governing board at a regular meeting on April 20, 2021.



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Clerk or Authorized Agent

**RIVERSIDE COMMUNITY COLLEGE DISTRICT  
INCOME & EXPENDITURES - BUDGET AMENDMENT  
Resolution No. 57-20/21**

2020-2021 Solano Community College District - California Defense Ecosystems and National Consortium Effort (CADENCE) Grant

Year	County	District	Date	Fund
21	33	07	4/20/2021	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	E00	1190	0	0000	0136	8190	8,500 00	REVENUE
12	F00	1190	0	0000	0136	8190	8,500 00	↓
								EXPENDITURES
12	EJC	1190	0	6010	4136	5899	8,500 00	Administrative Contingency
12	FJC	1190	0	6010	4136	1490	7,116 00	Acad Special Project
12	FJC	1190	0	6010	4136	3130	1,149 00	Employee Benefits
12	FJC	1190	0	6010	4136	3335	103 00	
12	FJC	1190	0	6010	4136	3470	14 00	
12	FJC	1190	0	6010	4136	3530	4 00	
12	FJC	1190	0	6010	4136	3630	114 00	↓
							17,000 00	TOTAL REVENUE
							17,000 00	TOTAL EXPENDITURES

# Resolution No. 57-20\_21

Final Audit Report

2021-04-21

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