

Board of Trustees Regular Meeting (VI.M)

Meeting	May 18, 2021
Agenda Item	Resolution(s) to Amend Budget (VI.M)
Subject	Resolution(s) to Amend Budget Resolution No. 68-20/21 – 2020-2021 Albertsons Veterans Services Foundation Grant
College/District	Norco College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$9,500 to the budget.

Background Narrative:

The Riverside Community College District's Norco College received funding for the 2020-2021 Albertsons Veterans Services Foundation Grant in the amount of \$9,500 from Albertsons passed through the Riverside Community College District Foundation. The funds will be used for salaries and benefits.

Prepared By: Monica Green, President, Norco College
Kaneesha Tarrant, Vice President, Student Services, Norco College
Mark DeAsis, Dean, Admissions & Records, Norco College

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 68-20/21

2020-2021 Albertsons Veterans Services Foundation Grant

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$9,500 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 May 18, 2021.



Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT
INCOME & EXPENDITURES - BUDGET AMENDMENT
 Resolution No. 68-20/21
 2020-2021 Albertsons Veterans Services Foundation Grant

Year	County	District	Date	Fund
21	33	07	5/18/2021	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	E00	1190	0	0000	0101	8820	9,500 00	REVENUE
								EXPENDITURES
12	EZB	1190	0	6480	0101	2349	8,676 00	Classified Overtime
12	EZB	1190	0	6480	0101	3320	538 00	Employee Benefits
12	EZB	1190	0	6480	0101	3325	126 00	
12	EZB	1190	0	6480	0101	3460	17 00	
12	EZB	1190	0	6480	0101	3520	4 00	
12	EZB	1190	0	6480	0101	3620	139 00	↓
							9,500 00	TOTAL REVENUE
							9,500 00	TOTAL EXPENDITURES






Resolution No. 68-20_21

Final Audit Report

2021-05-20

Created:	2021-05-19
By:	Rachelle Arispe (rachelle.arispe@rccd.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXe6_xF3xxkL0sUJiuED1x3iBJS4retd

"Resolution No. 68-20_21" History

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