

Board of Trustees Regular Meeting (VI.I)

Meeting	June 18, 2024
Agenda Item	Resolution(s) to Amend Budget (VI.I)
Subject	Resolution to Amend Budget Resolution No. 79-23/24 – 2023-2024 Tobacco Community Research Study
College/District	Norco College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$5,000 to the budget.

Background Narrative:

The Riverside Community College District's Norco College has received funding for the 2023-2024 Tobacco Community Research Study in the amount of \$5,000 from the Tobacco-Related Disease Research Program, passed thru the Regents of the University of California, at Riverside. The funds will be used for operational expenses of the program.

Prepared By: Monica Green, President, Norco College
Kaneesha Tarrant, Vice President, Student Services, Norco College
NiHua Chou, Director, Health Services, Norco College

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 79-23/24

2023-2024 Tobacco Community Research Study

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$5,000 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 June 18, 2024.



Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT
 INCOME & EXPENDITURES - BUDGET AMENDMENT
 Resolution No. 79-23/24
 2023-2024 Tobacco Community Research Study

Year	County	District	Date	Fund
24	33	07	6/18/2024	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	E00	1190	0	0000	0019	8627	5,000 00	REVENUE
								EXPENDITURES
12	EZD	1190	0	6440	0019	5740	2,500 00	Advertising
12	EZD	1190	0	6440	0019	5890	2,500 00	Other Services
							5,000 00	TOTAL REVENUE
							5,000 00	TOTAL EXPENDITURES