Board of Trustees Regular Meeting (VI.Y)

Meeting	October 15, 2024
Agenda Item	Resolution(s) to Amend Budget (VI.Y)
Subject	Resolution to Amend Budget - Resolution No. 26-24/25 - 2024- 2025 LAUNCH - Apprenticeship Innovation Funding
College/District	Norco College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$45,110 to the budget.

Background Narrative:

The Riverside Community College District's Norco College has received funding for the 2024-2025 LAUNCH - Apprenticeship Innovation Funding in the amount of \$45,110 from the Department of Industrial Relations. The funds will be used for operational expenses of the program.

Prepared By: Monica Green, President, Norco College Quinton Bemiller, Interim Vice President, Academic Affairs, Norco College Ashley Etchison, Dean of Instruction, CTE, Norco College

Attachment(s):

10152024 Resolution No. 26-24/25 LAUNCH Apprenticeship Innovation Funding Training 10152024 Resolution No. 26-24/25 Income and Expenditures

RIVERSIDE COMMUNITY COLLEGE DISTRICT RESOLUTION TO AMEND BUDGET RESOLUTION No. 26-24/25 2024-2025 LAUNCH – Apprenticeship Innovation Funding

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$45,110 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 October 15, 2024.

Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT INCOME & EXPENDITURES - BUDGET AMENDMENT Resolution No. 26-24/25 2024-2025 LAUNCH - Apprenticeship Innovation Funding

Year	County	District	Date	Fund
25	33	07	10/15/2024	12

Fund	School	Resource	PY	Goal	Func	Object	Amount		Object Code Description
12	E00	1190	0	0000	0326	8627	45,110	00	REVENUE
									EXPENDITURES
12	EJC	1190	0	6020	0326	5197	45,110	00	Grant/Contract Sub-Agreemt
							1		
							45,110	00	TOTAL REVENUE
							45,110	00	TOTAL EXPENDITURES