

Board of Trustees Regular Meeting (VI.L)

Meeting	November 19, 2024
Agenda Item	Resolution(s) to Amend Budget (VI.L)
Subject	Resolution to Amend Budget - Resolution No. 40-24/25 - 2024-2025 Tobacco Related Disease Study Grant
College/District	Norco College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$10,000 to the budget.

Background Narrative:

The Riverside Community College District's Norco College has received additional funding for the 2024-2025 Tobacco Related Disease Study Grant in the amount of \$10,000 from the Regents of the University of California. 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
 Mark Hartley, Dean, Student Life, Norco College

Attachment(s):

[Resolution No. 40-24/25 Tobacco Related Disease Study Grant](#)
[Resolution No. 40-24/25 Income and Expenditures](#)

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 40-24/25

2024-2025 Tobacco Related Disease Study Grant

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$10,000 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 November 19, 2024.



Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT
 INCOME & EXPENDITURES - BUDGET AMENDMENT
 Resolution No. 40-24/25
 2024-2025 Tobacco Related Disease Study Grant

Year	County	District	Date	Fund
25	33	07	11/19/2024	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	E00	1190	0	0000	0019	8627	10,000 00	REVENUE
								EXPENDITURES
12	EZD	1190	0	6440	0019	5740	5,000 00	Advertising
12	EZD	1190	0	6440	0019	5890	5,000 00	Student Stipends
							10,000 00	TOTAL REVENUE
							10,000 00	TOTAL EXPENDITURES