

Board of Trustees Regular Meeting (VII.J)

Meeting	February 18, 2025
Agenda Item	Resolution(s) to Amend Budget (VII.J)
Subject	Resolution to Amend Budget - Resolution No. 61-24/25 - 2024-2025 Apprenticeship Apportionment
College/District	Norco College
Funding	General Fund
Recommended Action	Recommend adding the revenue and expenditures of \$5,455 to the budget.

Background Narrative:

The Riverside Community College District's Norco College has received additional funding for 2024-2025 Apprenticeship Apportionment in the amount of \$5,455 from the California Community Colleges Chancellor's Office. The funds will be used for supplies.

Prepared By: Monica Green, President, Norco College
 Michael Collins, Vice President, Business Services, Norco College

Attachment(s):

[Resolution No. 61-24/25 Apprenticeship Apportionment](#)
[Resolution No. 61-24/25 Income and Expenditures](#)

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 61-24/25

2024-2025 Apprenticeship Apportionment

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$5,455 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 February 18, 2025.



Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT
 INCOME & EXPENDITURES - BUDGET AMENDMENT
 Resolution No. 61-24/25
 2024-2025 Apprenticeship Apportionment

Year	County	District	Date	Fund
25	33	07	2/18/2025	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
11	E00	1000	0	0000	0373	8613	5,455 00	REVENUE
								EXPENDITURES
11	ESB	1000	0	0934	0373	4320	5,455 00	Instructional Supplies
							5,455 00	TOTAL REVENUE
							5,455 00	TOTAL EXPENDITURES