Board of Trustees Regular Meeting (VI.M)

Meeting May 16, 2023

Agenda Item Resolution(s) to Amend Budget (VI.M)

Subject Resolution(s) to Amend Budget

Resolution No. 72-22/23 – 2022-2023 California Space Grant Consortium

College/District Norco College

Funding Grants and Categorical Programs

Recommended Recommend adding the revenue and expenditures of \$9,500 to the budget.

Action

Background Narrative:

The Riverside Community College District's Norco College has received additional funding for the 2022-2023 California Space Grant Consortium in the amount of \$9,500 from the California Space Grant Consortium, passed through the University of California, San Diego. The funds will be used for instructional supplies and to provide student financial grants.

Prepared By: Monica Green, President, Norco College

Jason Parks, Interim Vice President, Academic Affairs, Norco College

Peggy Campo, Interim Dean of Instruction, Norco College

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 72-22/23

2022-2023 California Space Grant Consortium

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 16, 2023.

Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT INCOME & EXPENDITURES - BUDGET AMENDMENT

Resolution No. 72-22/23

2022-2023 California Space Grant Consortium

Year	County	District	Date	Fund	
23	33	07	5/16/2023	12	

Fund	School	Resource	PY	Goal	Func	Object	Amount		Object Code Description
12	E00	1190	0	0000	0227	8627	9,500	00	REVENUE
									EXPENDITURES
12	EMB	1190	0	0706	0227	4320	1,700	00	Instructional Supplies
12	EMB	1190	0	7321	0227	7620	7,800	00	Student Financial Grants
							9,500	00	TOTAL REVENUE
							9,500	00	TOTAL EXPENDITURES