# **Board of Trustees Regular Meeting (VI.F)**

Meeting January 23, 2024

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

Subject Resolution to Amend Budget

Resolution No. 36-23/24 – 2023-2024 Invention and Inclusive Innovation

Initiative

College/District Norco College

Funding Grants and Categorical Programs

Recommended Recommend adding the revenue and expenditures of \$10,563 to the budget.

Action

## **Background Narrative:**

The Riverside Community College District's Norco College received funding for the 2023-2024 Invention and Inclusive Innovation Initiative in the amount of \$10,563 from California Community Colleges Chancellor's Office. The funds were not included in the District's FY 2023-2024 adopted budget in error. The funds will be used for operational expenses of the program.

Prepared By: Monica Green, President, Norco College

Carol Farrar, Interim Vice President, Academic Affairs, Norco College

Ashley Etchison, Dean of Instruction, CTE, Norco College

## RIVERSIDE COMMUNITY COLLEGE DISTRICT

#### RESOLUTION TO AMEND BUDGET

RESOLUTION No. 36-23/24

2023-2024 Invention and Inclusive Innovation Initiative

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$10,563 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 January 23, 2024.

Clerk or Authorized Agent

# RIVERSIDE COMMUNITY COLLEGE DISTRICT INCOME & EXPENDITURES - BUDGET AMENDMENT

### Resolution No. 36-23/24

# 2023-2024 Invention and Inclusive Innovation Initiative

Year	County	District	Date	Fund
24	33	07	1/23/2024	12

Fund	School	Resource	PY	Goal	Func	Object	Amount		Object Code Description
12	E00	1190	0	0000	0226	8659	10,563	00	REVENUE
									EXPENDITURES
12	EJC	1190	0	6010	4226	4590	10,563	00	Office and Other Supplies
							10,563	00	TOTAL REVENUE
							10,563	00	TOTAL EXPENDITURES