

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

Meeting	March 19, 2024
Agenda Item	Resolution(s) to Amend Budget (VI.F)
Subject	Resolution to Amend Budget Resolution No. 53-23/24 – 2023-2024 The Puente Project – UC Regents
College/District	Norco College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$75,000 to the budget.

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### Background Narrative:

The Riverside Community College District's Norco College has received funding for the 2023-2024 The Puente Project – UC Regents in the amount of \$75,000 from the Regents of the University of California. The funds will be used for salaries, benefits, and other operational expenses of the program.

Prepared By: Monica Green, President, Norco College  
Tenisha James, Vice President, Planning and Development, Norco College  
Gustavo Ocegüera, Dean, Grants & Student Equity Initiatives, Norco College

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 53-23/24

2023-2024 The Puente Project – UC Regents

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$75,000 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 March 19, 2023.



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Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT  
 INCOME & EXPENDITURES - BUDGET AMENDMENT  
 Resolution No. 53-23/24  
 2023-2024 The Puente Project - UC Regents

Year	County	District	Date	Fund
24	33	07	3/19/2024	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	E00	1190	0	0000	0311	8627	75,000 00	REVENUE
								EXPENDITURES
12	EZG	1190	0	6450	0311	2331	5,177 00	Student Help Non-Instr
12	EZG	1190	0	6450	0311	3460	10 00	Employee Benefits
12	EZG	1190	0	6450	0311	3620	83 00	↓
12	EZG	1190	0	6450	0311	4590	24,730 00	Office and Other Supplies
12	EZG	1190	0	6450	0311	4710	35,000 00	Food
12	EZG	1190	0	6450	0311	5219	10,000 00	Other Travel
							75,000 00	TOTAL REVENUE
							75,000 00	TOTAL EXPENDITURES