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

Meeting March 18, 2025

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

Subject Resolution to Amend Budget - Resolution No. 72-24/25 - 2024-2025

VITA Tax Preparation 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 funding for the 2024-2025 VITA Tax Preparation Grant in the amount of \$10,000 from the Foundation for California Community Colleges. The funds will be used for salaries, benefits and other operational expenses of the program.

Prepared By: Monica Green, President, Norco College

Quinton Bemiller, Interim Vice President, Academic Affairs, Norco College

Ashley Etchison, Dean of Instruction, CTE, Norco College

#### **Attachment(s):**

Resolution No. 72-24/25 VITA Tax Preparation Resolution No. 72-24/25 Income and Expenditures

#### RIVERSIDE COMMUNITY COLLEGE DISTRICT

#### RESOLUTION TO AMEND BUDGET

RESOLUTION No. 72-24/25

2024-2025 VITA Tax Preparation 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 March 18, 2025.

Clerk or Authorized Agent

# RIVERSIDE COMMUNITY COLLEGE DISTRICT INCOME & EXPENDITURES - BUDGET AMENDMENT

### Resolution No. 72-24/25 2024-2025 VITA Tax Prepartation Grant

Year	County	District	Date	Fund
25	33	07	3/18/2025	12

Fund	School	Resource	PY	Goal	Func	Object	Amount		Object Code Description
12	E00	1190	0	0000	0005	8820	10,000	00	REVENUE
									EXPENDITURES
12	EJC	1190	0	6010	0005	1490	7,700	00	Acad Special Project
12	EJC	1190	0	6010	0005	3130	1,471	00	Employee Benefits
12	EJC	1190	0	6010	0005	3335	112	00	
12	EJC	1190	0	6010	0005	3470	15	00	
12	EJC	1190	0	6010	0005	3530	4	00	
12	EJC	1190	0	6010	0005	3630	123	00	$\downarrow$
12	EJC	1190	0	6010	0005	5740	575	00	Advertising
							10,000	00	TOTAL REVENUE
							10,000	00	TOTAL EXPENDITURES