

Board of Trustees Regular Meeting (VI.T)

Meeting	October 21, 2025
Agenda Item	Resolution(s) to Amend Budget (VI.T)
Subject	Resolution to Amend Budget - Resolution No. 22-25/26 - 2025-2026 Tobacco Related Disease Study Grant
College/District	Norco College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$5,000 to the budget.

Background Narrative:

The Riverside Community College District's Norco College has received additional funding for the 2025-2026 Tobacco Related Disease Study Grant in the amount of \$5,000 from the Regents of the University of California. The funds will be used for operational expenses of the program.

Prepared By: Monica Green, President, Norco College
 Kaneesha Tarrant, Vice President, Student Services, Norco College
 Sheree Summers, Mental Health Services Supervisor, Norco College

Attachment(s):

[Resolution No. 22-25/26 Tobacco Related Disease Study](#)
[Resolution No. 22-25/26 Income and Expenditures](#)

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 22-25/26

2025-2026 Tobacco Related Disease Study Grant

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$5,000 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 October 21, 2025.



Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT
INCOME & EXPENDITURES - BUDGET AMENDMENT
Resolution No. 22-25/26
2025-2026 Tobacco Related Disease Study Grant

Year	County	District	Date	Fund
26	33	07	10/21/2025	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	E00	1190	0	0000	0019	8627	5,000 00	REVENUE
								EXPENDITURES
12	EZD	1190	0	6440	0019	4590	1,000 00	Office Supplies
12	EZD	1190	0	6440	0019	4710	1,000 00	Food
12	EZD	1190	0	6440	0019	5198	2,000 00	Mental Health Training
12	EZD	1190	0	6440	0019	5790	1,000 00	Fees
							5,000 00	TOTAL REVENUE
							5,000 00	TOTAL EXPENDITURES