

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

Meeting	April 20, 2021
Agenda Item	Resolution(s) to Amend Budget (VI.N)
Subject	Resolutions(s) to Amend Budget Resolution No. 59-20/21 – 2020-2021 Disabled Student Support Services Program
College/District	Norco College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$15,220 to the budget.

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### Background Narrative:

The Riverside Community College District's Norco College has received additional funding for the 2020-2021 Disabled Students Support Services Program in the amount of \$15,220 from the California Community Colleges Chancellor's Office. The funds will be used for supplies and software maintenance.

Prepared By: Monica Green, President, Norco College  
Kaneesha Tarrant, Vice President, Student Services, Norco College  
Greg Ferrer, Director, Disabled Student Program & Services, Norco College

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 59-20/21

2020-2021 Disabled Students Support Services Program

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$15,220 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 April 20, 2021.



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Clerk or Authorized Agent

**RIVERSIDE COMMUNITY COLLEGE DISTRICT**  
**INCOME & EXPENDITURES - BUDGET AMENDMENT**  
 Resolution No. 59-20/21  
 2020-2021 Disabled Student Support Services Program

Year	County	District	Date	Fund
20	33	07	4/20/2021	12

Fund	School	Resource	PY	Goal	Func	Object	Amount		Object Code Description
12	E00	1190	0	0000	0180	8621	15,220	00	REVENUE
									EXPENDITURES
12	EZP	1190	0	6420	0180	4590	13,500	00	Supplies
12	EZP	1190	0	6420	0180	5649	1,720	00	Comp Software Maint/ Lic
							15,220	00	TOTAL REVENUE
							15,220	00	TOTAL EXPENDITURES






# Resolution No. 59-20\_21

Final Audit Report

2021-04-21

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