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

Meeting October 15, 2024

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

Subject Resolution to Amend Budget - Resolution No. 11-24/25 - 2024-

2025 REACH Grant Initiative

College/District Riverside City College

Funding Grants and Categorical Programs

Recommended Action Recommend adding the revenue and expenditures of \$24,615 to

the budget.

### **Background Narrative:**

The Riverside Community College District's Riverside City College has received funding for the 2024-2025 REACH Grant Initiative in the amount of \$24,615 from the Foundation for California Community Colleges. The funds will be used for operational expenses of the program.

Prepared By:

Claire Oliveros, President, Riverside City College Lynn Wright, Vice President, Academic Affairs, Riverside City College

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

10152024 Resolution No. 11-24/25 REACH 10152024 Resolution No. 11-24/25 Income and Expenditures

#### RIVERSIDE COMMUNITY COLLEGE DISTRICT

#### RESOLUTION TO AMEND BUDGET

RESOLUTION No. 11-24/25

2024-2025 REACH Grant Initiative

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$24,615 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 15, 2024.

Clerk or Authorized Agent

# RIVERSIDE COMMUNITY COLLEGE DISTRICT INCOME & EXPENDITURES - BUDGET AMENDMENT

## Resolution No. 11-24/25 2024-2025 REACH Grant Initiative

Year	County	District	Date	Fund
25	33	07	10/15/2024	12

Fund	School	Resource	PY	Goal	Func	Object	Amount		Object Code Description
12	D00	1190	0	0000	0228	8820	24,615	00	REVENUE
									EXRENDITURES
12	DZT	1190	0	6017	0228	4590	4,000	00	Office and Other Supplies
12	DZT	1190	0	6017	0228	5899	20,615	00	Administrative Contingency
							24,615	00	TOTAL REVENUE
							24,615	00	TOTAL EXPENDITURES