

Board of Trustees Regular Meeting (VI.L)

Meeting	October 15, 2024
Agenda Item	Resolution(s) to Amend Budget (VI.L)
Subject	Resolution to Amend Budget - Resolution No. 13-24/25 - 2024-2025 UMOJA Campus Programs Grant
College/District	Riverside City College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$3,124 to the budget.

Background Narrative:

The Riverside Community College District's Riverside City College has received additional funding for the 2024-2025 UMOJA Campus Programs Grant in the amount of \$3,124 from the California Community Colleges Chancellor's Office. 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. 13-24/25 UMOJA Campus Programs Grant](#)

[10152024 Resolution No. 13-24/25 Income and Expenditures](#)

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 13-24/25

2024-2025 UMOJA Campus Programs Grant

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$3,124 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. 13-24/25
 2024-2025 UMOJA Campus Programs Grant

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	4	0000	0318	8659	3,124 00	REVENUE
								EXPENDITURES
12	DZK	1190	0	6960	0318	4590	3,124 00	Office and Other Supplies
							3,124 00	TOTAL REVENUE
							3,124 00	TOTAL EXPENDITURES