

Board of Trustees Regular Meeting (VI.S)

Meeting	October 15, 2024
Agenda Item	Resolution(s) to Amend Budget (VI.S)
Subject	Resolution to Amend Budget - Resolution No. 20-24/25 - 2024-2025 Adult Education Block Grant
College/District	District
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$25,001 to the budget.

Background Narrative:

The Riverside Community College District has received additional funding for the 2024-2025 Adult Education Block Grant in the amount of \$25,001 from the California Community Colleges Chancellor's Office. The funds will be used for operational expenses of the program.

Prepared By:

Eric Bishop, Interim Vice Chancellor, Educational Services & Strategic Planning
Michael Peterson, Executive Director, Adult Education & Community Initiatives

Attachment(s):

- [10152024 Resolution No. 20-24/25 Adult Education](#)
- [10152024 Resolution No. 20-24/25 Income and Expenditures](#)

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 20-24/25

2024-2025 Adult Education Block Grant

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$25,001 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. 20-24/25
 2024-2025 Adult Education Block 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	A00	1190	0	0000	0387	8629	1 00	REVENUE
12	A00	1190	0	0000	0387	8659	25,000 00	↓
								EXPENDITURES
12	AJK	1190	0	6010	4387	4590	23,811 00	Office and Other Supplies
12	AJK	1190	0	6010	4387	5910	1,190 00	Indirect Admin Costs
							25,001 00	TOTAL REVENUE
							25,001 00	TOTAL EXPENDITURES