

Board of Trustees Regular Meeting (VI.I)

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| Meeting | November 19, 2024 |
| Agenda Item | Resolution(s) to Amend Budget (VI.I) |
| Subject | Resolution to Amend Budget - Resolution No. 36-24/25 - 2024-2025 Upward Bound TRIO - Patriot HS |
| College/District | Riverside City College |
| Funding | Grants and Categorical Programs |
| Recommended Action | Recommend adding the revenue and expenditures of \$10,000 to the budget. |

Background Narrative:

The Riverside Community College District's Riverside City College has received additional funding for the 2024-2025 Upward Bound TRIO - Patriot HS in the amount of \$10,300 from the US Department of Education. 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):

[Resolution No. 36-24/25 Upward Bound Trio - Patriot HS](#)
[Resolution No. 36-24/25 Income & Expenditure](#)

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 36 -24/25

2024-2025 Upward Bound TRIO – Patriot HS

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$10,300 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 November 19, 2024.



Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT
 INCOME & EXPENDITURES - BUDGET AMENDMENT
 Resolution No. 36 -24/25
 2024-2025 Upward Bound TRIO - Patriot HS

| Year | County | District | Date | Fund |
|------|--------|----------|------------|------|
| 25 | 33 | 07 | 11/19/2024 | 12 |

| Fund | School | Resource | PY | Goal | Func | Object | Amount | Object Code Description |
|------|--------|----------|----|------|------|--------|-----------|----------------------------|
| 12 | D00 | 1190 | 0 | 0000 | 0028 | 8120 | 10,300 00 | REVENUE |
| | | | | | | | | EXPENDITURES |
| 12 | DZG | 1190 | 0 | 6450 | 0028 | 5899 | 10,300 00 | Administrative Contingency |
| | | | | | | | 10,300 00 | TOTAL REVENUE |
| | | | | | | | 10,300 00 | TOTAL EXPENDITURES |