

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

Meeting	December 10, 2024
Agenda Item	Resolution(s) to Amend Budget (VI.F)
Subject	Resolution to Amend Budget - Resolution No. 42-24/25 - 2024-2025 Umoja Community Education
College/District	Riverside City College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$361 to the budget.

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### Background Narrative:

The Riverside Community College District's Riverside City College has received additional funding for the 2024-2025 Umoja Community Education Grant in the amount of \$361 from the Umoja Community Education Foundation. The funds will be used for the 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. 42-2425 Umoja Community Education](#)  
[Resolution No. 42-2425 Income and Expenditures](#)

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 42-24/25

2024-2025 Umoja Community Education

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$361 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 December 10, 2024.



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Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT  
 INCOME & EXPENDITURES - BUDGET AMENDMENT  
 Resolution No. 42-24/25  
 2024-2025 Umoja Community Education

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

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	D00	1190	0	0000	0249	8627	361 00	REVENUE
								EXPENDITURES
12	DMF	1190	0	6017	3249	4590	361 00	Office and Other Supplies
							361 00	TOTAL REVENUE
							361 00	TOTAL EXPENDITURES