Board of Trustees Regular Meeting (VI.F)

Meeting	October 21, 2025
Agenda Item	Resolution(s) to Amend Budget (VI.F)
Subject	Resolution to Amend Budget - Resolution No. 06-25/26 - 2025-2026 Clean Mobility Voucher Pilot Program
College/District	District
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of $300,000 to the budget.

Background Narrative:

The Riverside Community College District has received additional funding for the 2025-2026 Clean Mobility Voucher Pilot Program in the amount of $300,000 from the State of California, California Air Resources Board, passed through CALSTART, Inc. The funds will be used for operational expenses of the program.

Prepared By: Aaron S. Brown, Vice Chancellor, Business & Financial Services
Hussain Agah, Associate Vice Chancellor, Facilities Planning & Development

Attachment(s):

Resolution No. 06-25/26 Clean Mobility
Resolution No. 06-25/26 Income and Expenditures

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 06-25/26

2025-2026 Clean Mobility Voucher Pilot Program

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of $300,000 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 21, 2025.

Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT
INCOME & EXPENDITURES - BUDGET AMENDMENT
Resolution No. 06-25/26
2025-2026 Clean Mobility Voucher Pilot Program

Year	County	District	Date	Fund
26	33	07	10/21/2025	12

Fund	School	Resource	PY	Goal	Func	Object	Amount		Object Code Description
12	A00	1190	0	0000	0212	8627	300,000	00	REVENUE
									EXPENDITURES
12	ADD	1190	0	7130	0212	6126	300,000	00	Construction Contract
							300,000	00	TOTAL REVENUE
							300,000	00	TOTAL EXPENDITURES