

Board of Trustees Regular Meeting (VI.F)

Meeting	November 18, 2025
Agenda Item	Resolution(s) to Amend Budget (VI.F)
Subject	Resolution to Amend Budget - Resolution No. 30-25/26 - 2025-2026 Adult Education Block Grant
College/District	District
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$15,498 to the budget.

Background Narrative:

The Riverside Community College District has received additional funding for the 2025-2026 Adult Education Block Grant in the amount of \$15,498 from the California Community Colleges Chancellor's Office. The funds will be used for operational expenses of the program.

Prepared By: Lijuan Zhai, Acting Vice Chancellor, Educational Services & Strategic Planning
Michael Peterson, Executive Director, Adult Education & Community Initiatives

Attachment(s):

[Resolution No. 30-25/26 Adult Ed](#)
[Resolution No. 30-25/26 Income and Expenditures](#)

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 30-25/26

2025-2026 Adult Education Block Grant

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$15,498 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 18, 2025.



Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT
 INCOME & EXPENDITURES - BUDGET AMENDMENT
 Resolution No. 30-25/26
 2025-2026 Adult Education Block Grant

Year	County	District	Date	Fund
26	33	07	11/18/2025	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	A00	1190	0	0000	0388	8629	15,498 00	REVENUE
								EXPENDITURES
12	AJK	1190	0	6010	4388	4555	14,760 00	Copying/Printing
12	AJK	1190	0	6010	4388	5910	738 00	Indirect Admin Costs
							15,498 00	TOTAL REVENUE
							15,498 00	TOTAL EXPENDITURES