

Board of Trustees Regular Meeting (VI.H)

Meeting	January 20, 2026
Agenda Item	Resolution(s) to Amend Budget (VI.H)
Subject	Resolution to Amend Budget - Resolution No. 45-25/26 - 2025-2026 Adult Education and Family Literacy Grant
College/District	District
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$11,872 to the budget.

Background Narrative:

The Riverside Community College District has received funding for the 2025-2026 Adult Education and Family Literacy Grant in the amount of \$11,872 from the U.S. Department of Education, passed through the California Department of Education. The funds will be used for salaries, benefits, and other operational expenses of the program.

Prepared By: Star Rivera-Lacey, Deputy Chancellor and Provost
Michael Peterson, Executive Director, Adult Education and Community Initiatives

Attachment(s):

[Resolution No. 45-25/26 Adult Education and Family Literacy](#)
[Resolution No. 45-25/26 Income and Expenditures](#)

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 45-25/26

2025-2026 Adult Education and Family Literacy Grant

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$11,872 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 January 20, 2026.



Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT
INCOME & EXPENDITURES - BUDGET AMENDMENT
Resolution No. 45-25/26
2025-2026 Adult Education and Family Literacy Grant

Year	County	District	Date	Fund
26	33	07	1/20/2026	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	A00	1190	0	0000	0290	8190	11,872 00	REVENUE
								EXPENDITURES
12	AJK	1190	0	6010	4290	1490	1,634 00	Acad Special Project
12	AJK	1190	0	6010	4290	3130	312 00	Employee Benefits
12	AJK	1190	0	6010	4290	3335	24 00	
12	AJK	1190	0	6010	4290	3470	3 00	
12	AJK	1190	0	6010	4290	3530	1 00	
12	AJK	1190	0	6010	4290	3630	26 00	
12	AJK	1190	0	6010	4290	4320	4,936 00	Instructional Supplies
12	AJK	1190	0	6010	4290	5649	4,936 00	Comp Software Maint/Lic
							11,872 00	TOTAL REVENUE
							11,872 00	TOTAL EXPENDITURES