

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

Meeting	November 19, 2024
Agenda Item	Resolution(s) to Amend Budget (VI.H)
Subject	Resolution to Amend Budget - Resolution No. 35-24/25 - 2024-2025 Upward Bound TRIO - Jurupa Valley/Rubidoux
College/District	Riverside City College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$10,815 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 Upward Bound TRIO - Jurupa Valley/Rubidoux in the amount of \$10,815 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. 35-24/25 Upward Bound Trio - Jurupa Valley - Rubidoux](#)  
[Resolution No. 35-24/25 Income and Expenditure](#)

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 35-24/25

2024-2025 Upward Bound TRIO – Jurupa Valley/Rubidoux

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$10,815 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.



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Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT  
 INCOME & EXPENDITURES - BUDGET AMENDMENT  
 Resolution No. 35-24/25  
 2024-2025 Upward Bound TRIO - Jurupa Valley/Rubidoux

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	0029	8120	10,815 00	REVENUE
								EXPENDITURES
12	DZG	1190	0	6450	0029	5899	10,815 00	Administrative Contingency
							10,815 00	TOTAL REVENUE
							10,815 00	TOTAL EXPENDITURES