

Board of Trustees Regular Meeting (VI.O)

Meeting	October 21, 2025
Agenda Item	Resolution(s) to Amend Budget (VI.O)
Subject	Resolution to Amend Budget - Resolution No. 16-25/26 - 2025-2026 UMOJA Campus Program Grant
College/District	Norco College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$82,135 to the budget.

Background Narrative:

The Riverside Community College District's Norco College has received additional funding for the 2025-2026 UMOJA Campus Program Grant in the amount of \$82,135 from the California Community Colleges Chancellor's Office. The funds will be used for other operational expenses of the program.

Prepared By: Monica Green, President, Norco College
Quinton Bemiller, Interim Vice President, Academic Affairs, Norco College
Darnell Bing, Counselor and Coordinator, UMOJA, Norco College

Attachment(s):

[Resolution No. 16-25/26 UMOJA Campus Program Grant](#)
[Resolution No. 16-25/26 Income and Expenditures](#)

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 16-25/26

2025-2026 UMOJA Campus Program Grant

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$82,135 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. 16-25/26
 2025-2026 UMOJA Campus Program Grant

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

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	E00	1190	0	0000	0199	8629	82,135 00	REVENUE
								EXPENDITURES
12	EZG	1190	0	6452	0199	4590	15,000 00	Office and Other Supplies
12	EZG	1190	0	6452	0199	4710	10,000 00	Food
12	EZG	1190	0	6452	0199	5220	10,000 00	Conferences
12	EZG	1190	0	6452	0199	5899	47,135 00	Administrative Contingency
							82,135 00	TOTAL REVENUE
							82,135 00	TOTAL EXPENDITURES