

Board of Trustees Regular Meeting (VI.G)

Meeting	March 17, 2026
Agenda Item	Resolution(s) to Amend Budget (VI.G)
Subject	Resolution to Amend Budget - Resolution No. 61-25/26 - 2025-2026 Homeless & Housing Insecure Program
College/District	Riverside City College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$15,839 to the budget.

Background Narrative:

The Riverside Community College District's Riverside City College has received additional funding for the 2025-2026 Homeless & Housing Insecure Program in the amount of \$15,839 from the California Community Colleges Chancellors Office. The funds will be used for operational expenses of the program.

Prepared By: Eric Bishop, Interim President, Riverside City College
Lynn Wright, Vice President, Academic Affairs, Riverside City College

Attachment(s):

[Resolution No. 61 - 25/26 Homeless & Housing Insecure Program](#)
[Resolution No. 61 - 25/26 Income and Expenditures](#)

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 61-25/26

2025-2026 Homeless & Housing Insecure Program

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$15,839 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 March 17, 2026.



Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT
 INCOME & EXPENDITURES - BUDGET AMENDMENT
 Resolution No. 61-25/26
 2025-2026 Homeless & Housing Insecure Program

Year	County	District	Date	Fund
26	33	07	3/17/2026	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	D00	1190	0	0000	0049	8629	15,839 00	REVENUE
								EXPENDITURES
12	DZA	1190	0	6450	0049	5899	15,839 00	Administrative Contingency
							15,839 00	TOTAL REVENUE
							15,839 00	TOTAL EXPENDITURES