

Board of Trustees Regular Meeting (VI.K)

Meeting	November 18, 2025
Agenda Item	Resolution(s) to Amend Budget (VI.K)
Subject	Resolution to Amend Budget - Resolution No. 35-25/26 - 2025-2026 Fresh Success Grant
College/District	Riverside City College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$178,364 to the budget.

Background Narrative:

The Riverside Community College District's Riverside City College has received additional funding for the 2025-2026 Fresh Success Grant in the amount of \$178,364 from the Foundation for California Community Colleges - Fresh Success Program. The funds will be used for salaries and benefits 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. 35-25/26 Fresh Success Grant](#)
[Resolution No. 35-25/26 Income and Expenditures](#)

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 35-25/26

2025-2026 Fresh Success Grant

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$178,364 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. 35-25/26
 2025-2026 Fresh Success 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	D00	1190	0	0000	0310	8820	178,364 00	REVENUE
								EXPENDITURES
12	DCW	1190	0	6020	0310	1439	45,000 00	Acad Special Project
12	DCW	1190	0	6020	0310	2119	42,632 00	Classified FT
12	DCW	1190	0	6020	0310	3130	8,595 00	Employee Benefits
12	DCW	1190	0	6020	0310	3220	11,496 00	
12	DCW	1190	0	6020	0310	3320	2,635 00	
12	DCW	1190	0	6020	0310	3325	616 00	
12	DCW	1190	0	6020	0310	3335	653 00	
12	DCW	1190	0	6020	0310	3420	32,559 00	
12	DCW	1190	0	6020	0310	3430	32,559 00	
12	DCW	1190	0	6020	0310	3460	85 00	
12	DCW	1190	0	6020	0310	3470	90 00	
12	DCW	1190	0	6020	0310	3520	21 00	
12	DCW	1190	0	6020	0310	3530	23 00	
12	DCW	1190	0	6020	0310	3620	680 00	
12	DCW	1190	0	6020	0310	3630	720 00	↓
							178,364 00	TOTAL REVENUE
							178,364 00	TOTAL EXPENDITURES