

Board of Trustees Regular Meeting (VI.M)

Meeting	January 20, 2026
Agenda Item	Resolution(s) to Amend Budget (VI.M)
Subject	Resolution to Amend Budget - Resolution No. 50-25/26 - 2025-2026 Student Support Block Grant
College/District	District
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$1,632,168 to the budget.

Background Narrative:

The Riverside Community College District has received funding for the 2025-2026 Student Support Block Grant in the amount of \$1,632,168 from the California Community Colleges Chancellor's Office. The funding by college is as follows: Riverside City College - \$718,129, Norco College - \$451,008, and Moreno Valley College - \$463,031. The funds will be used for operational expenses of the program.

Prepared By: Eric Bishop, Interim President, Riverside City College
Monica Green, President, Norco College
Rudy Besikof, President, Moreno Valley College

Attachment(s):

Resolution No. 50-25/26 Student Support Block Grant
Resolution No. 50-25/26 Income and Expenditures

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 50-25/26

2025-2026 Student Support Block Grant

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$1,632,168 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. 50-25/26
2025-2026 Student Support Block 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	D00	1190	0	0000	0120	8659	718,129 00	REVENUE
12	E00	1190	0	0000	0120	8659	451,008 00	
12	F00	1190	0	0000	0120	8659	463,031 00	↓
								EXPENDITURES
12	DDB	1190	0	6729	0120	5899	718,129 00	Administrative Contingency
12	EDB	1190	0	6729	0120	5899	451,008 00	
12	FDB	1190	0	6729	0120	5899	463,031 00	↓
							1,632,168 00	TOTAL REVENUE
							1,632,168 00	TOTAL EXPENDITURES