

# Board of Trustees Regular Meeting (VI.I)

Meeting	March 18, 2025
Agenda Item	Resolution(s) to Amend Budget (VI.I)
Subject	Resolution to Amend Budget - Resolution No. 73-24/25 - 2024-2025 Fresh Success Grant
College/District	Norco College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$76,759 to the budget.

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**Background Narrative:**

The Riverside Community College District's Norco College has received funding for the 2024-2025 Fresh Success Grant in the amount of \$76,759 from the Foundation for California Community Colleges. The funds will be used for operational expenses of the program.

Prepared By:        Monica Green, President, Norco College  
                         Kaneesha Tarrant, Vice President, Student Services, Norco College  
                         Kimberly Thomas, Supervisor, Basic Needs & Wellness, Norco College

**Attachment(s):**

- [Resolution No. 73-24/25 Fresh Success](#)
- [Resolution No. 73-24/25 Income and Expenditures](#)

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 73-24/25

2024-2025 Fresh Success Grant

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$76,759 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 18, 2025.



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Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT  
INCOME & EXPENDITURES - BUDGET AMENDMENT  
Resolution No. 73-24/25  
2024-2025 Fresh Success Grant

Year	County	District	Date	Fund
25	33	07	3/18/2025	12

Fund	School	Resource	PY	Goal	Func	Object	Amount		Object Code Description
12	E00	1190	0	0000	0310	8120	76,759	00	REVENUE
									EXPENDITURES
12	EZG	1190	0	7321	0310	7620	12,794	00	Student Financial Grants
12	EZG	1190	0	7321	0310	7631	12,794	00	Housing Vouchers
12	EZG	1190	0	7321	0310	7640	12,794	00	Book Grants
12	EZG	1190	0	7321	0310	7650	12,794	00	Meal Grants
12	EZG	1190	0	7321	0310	7660	12,794	00	Transportation Bus Passes
12	EZG	1190	0	7321	0310	7661	12,789	00	Educational Supplies
							76,759	00	TOTAL REVENUE
							76,759	00	TOTAL EXPENDITURES