

Board of Trustees Regular Meeting (VI.P)

Meeting	October 21, 2025
Agenda Item	Resolution(s) to Amend Budget (VI.P)
Subject	Resolution to Amend Budget - Resolution No. 17-25/26 - 2025-2026 The Puente Project - Regents UC
College/District	Norco College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$10,000 to the budget.

Background Narrative:

The Riverside Community College District's Norco College has received additional funding for the 2025-2026 The Puente Project - Regents UC in the amount of \$10,000 from the Regents of the University of California. The funds will be used for salaries and benefits.

Prepared By: Monica Green, President, Norco College
 Tenisha James, Vice President, Planning & Development, Norco College
 Kiandra Johnson Jimenez, Dean of College Equity, Inclusion & Engagement, Norco College

Attachment(s):

- [Resolution No. 17-25/26 Puente Project- Regents UC](#)
- [Resolution No. 17-25/26 Income and Expenditures](#)

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 17-25/26

2025-2026 The Puente Project- Regents UC

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$10,000 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. 17-25/26
2025-2026 The Puente Project - Regents UC

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	0311	8627	10,000 00	REVENUE
								EXPENDITURES
12	EZG	1190	0	6450	0311	2331	9,823 00	Student Help Non-Instruct
12	EZG	1190	0	6450	0311	3460	20 00	Employee Benefits
12	EZG	1190	0	6450	0311	3620	157 00	↓
							10,000 00	TOTAL REVENUE
							10,000 00	TOTAL EXPENDITURES