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**ADOPTED - BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
SEPTEMBER 8, 2010**

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
COUNTY OF COOK AND STATE OF ILLINOIS**

RESOLUTION AUTHORIZING TRANSFER OF FUNDS

WHEREAS, the Public Community College Act, 110 ILCS 805/7-15 requires that the Board may at any regular meeting after July 1 in any year, by a vote of 2/3 of all its members, authorize the making of transfers within any fund of sums of money appropriated for one object or purpose to another object or purpose; and

WHEREAS, the transfers within any fund of sums of money appropriated for one object or purpose to another object or purpose are necessary for operations;

NOW, THEREFORE, BE IT RESOLVED that the Board authorizes the transfers (Exhibit A) within the various funds of sums of money appropriated for one object or purpose to another object or purpose that are necessary for operations.

September 8, 2010 – Office of Finance

TO THE BOARD OF TRUSTEES:

The Chancellor recommends that \$246,818.79 be transferred within the Unrestricted Funds as follows for Jul, 2010

00003	Unrestricted - Education Fund	0005028	DO-Mail Room & Telephone	80000	560000	00000	to correct JE #0000371180	\$0.00	\$2,300.00
05501	Unrestricted - O & M	0005028	DO-Mail Room & Telephone	80000	560000	00000	to correct JE #0000371180	\$2,300.00	\$0.00
05501	Unrestricted - O & M	0005031	DO-Plant Management (Fund 05501)	70000	540000	82980	For ReCAPP annual support and train	\$0.00	\$10,704.89
05501	Unrestricted - O & M	0005031	DO-Plant Management (Fund 05501)	70000	530000	00000	For ReCAPP annual support and train	\$10,704.89	\$0.00
00003	Unrestricted - Education Fund	0010002	DO-Vice Chancellor - Finance	80000	530000	00000	To cover Deloitte Services for the con	\$0.00	\$50,000.00
00003	Unrestricted - Education Fund	0015501	DO-Chancellor	80000	599000	01000	To cover Deloitte Services for the con	\$50,000.00	\$0.00
00003	Unrestricted - Education Fund	2021910	HW-Public Passenger Vehicle Prog	10000	550000	00000	TRAN FROM 530000 TO 550000 TO C	\$0.00	\$55,300.00
00003	Unrestricted - Education Fund	2021910	HW-Public Passenger Vehicle Prog	10000	530000	00000	TRAN FROM 530000 TO 550000 TO C	\$55,300.00	\$0.00
05501	Unrestricted - O & M	2070100	HW-Business Office	70000	577000	00000	TRANS FROM 575000 TO 577000 TO	\$0.00	\$8,900.00
05501	Unrestricted - O & M	2070100	HW-Business Office	70000	575000	00000	TRANS FROM 575000 TO 577000 TO	\$8,900.00	\$0.00
00003	Unrestricted - Education Fund	3000150	MX-Campus Administration	80000	540000	54410	To reverse out budget transfer numb	\$0.00	\$4,500.00
00003	Unrestricted - Education Fund	3000150	MX-Campus Administration	80000	530000	54410	To reverse out budget transfer numb	\$4,500.00	\$0.00
00003	Unrestricted - Education Fund	3000150	MX-Campus Administration	80000	530000	54410	Moving funds to cover travel with ETS	\$0.00	\$4,500.00
00003	Unrestricted - Education Fund	3000150	MX-Campus Administration	80000	540000	54410	Moving funds to cover travel with ETS	\$4,500.00	\$0.00
00003	Unrestricted - Education Fund	3000150	MX-Campus Administration	80000	550000	54410	To cover ETS travel FY 11	\$0.00	\$4,500.00
00003	Unrestricted - Education Fund	3000150	MX-Campus Administration	80000	540000	54410	To cover ETS travel FY 11	\$4,500.00	\$0.00
00003	Unrestricted - Education Fund	3010050	MX-Dean-Transfer Programs	20000	550000	54600	To cover HLC Roundtable FY 11	\$0.00	\$2,670.00
00003	Unrestricted - Education Fund	3010050	MX-Dean-Transfer Programs	20000	540000	54600	To cover HLC Roundtable FY 11	\$2,670.00	\$0.00
00003	Unrestricted - Education Fund	3060300	MX-Information Technology	10000	530000	00000	to create a services line in the IT budg	\$0.00	\$908.00
00003	Unrestricted - Education Fund	3060300	MX-Information Technology	10000	540000	00000	to create a services line in the IT budg	\$908.00	\$0.00
00003	Unrestricted - Education Fund	3061400	MX-Registrars Office	30000	530000	00000	creating a services line for shredding	\$0.00	\$340.00
00003	Unrestricted - Education Fund	3061400	MX-Registrars Office	30000	540000	00000	creating a services line for shredding	\$340.00	\$0.00
00003	Unrestricted - Education Fund	5020100	OH-Dean-Career Programs	20000	530000	00000	Transfer funds to cover services expe	\$0.00	\$129.75
00003	Unrestricted - Education Fund	5020100	OH-Dean-Career Programs	20000	540000	00000	Transfer funds to cover services expe	\$129.75	\$0.00
00003	Unrestricted - Education Fund	7010600	WR-Natural Science	10000	530000	00000	To create three annual purchase orde	\$0.00	\$2,850.00
00003	Unrestricted - Education Fund	7010600	WR-Natural Science	10000	540000	00000	To create three annual purchase orde	\$2,850.00	\$0.00
00003	Unrestricted - Education Fund	7020100	WR-Dean-Career Programs	20000	530000	00000	To cover annuals	\$0.00	\$200.00
00003	Unrestricted - Education Fund	7020100	WR-Dean-Career Programs	20000	540000	00000	To cover annuals	\$200.00	\$0.00
00003	Unrestricted - Education Fund	7020600	WR-Computer Information Service	10000	540000	00000	Micro City	\$0.00	\$50.00
00003	Unrestricted - Education Fund	7070100	WR-Business Office	80000	540000	00000	Micro City	\$50.00	\$0.00
00003	Unrestricted - Education Fund	7020700	WR-Diagnostic Med Imaging	10000	550000	00000	Travel funds needed	\$0.00	\$200.00
00003	Unrestricted - Education Fund	7020700	WR-Diagnostic Med Imaging	10000	540000	00000	Travel funds needed	\$200.00	\$0.00
07026	Environmental Tech Training	7022050	WR-Environmental Tech Prog-North	40000	550000	00000	To set up travel budget	\$0.00	\$1,500.00
07026	Environmental Tech Training	7022050	WR-Environmental Tech Prog-North	40000	540000	00000	To set up travel budget	\$1,500.00	\$0.00
00003	Unrestricted - Education Fund	7022050	WR-Environmental Tech Prog-North	10000	530000	00000	To cover annuals	\$0.00	\$100.00
00003	Unrestricted - Education Fund	7022050	WR-Environmental Tech Prog-North	10000	540000	00000	To cover annuals	\$100.00	\$0.00
00003	Unrestricted - Education Fund	7060700	WR-Student Newspaper-North	60000	530000	00000	To cover annuals	\$0.00	\$300.00
00003	Unrestricted - Education Fund	7060700	WR-Student Newspaper-North	60000	540000	00000	To cover annuals	\$300.00	\$0.00
00003	Unrestricted - Education Fund	7061200	WR-Admissions And Records-North	30000	530000	00000	To cover annuals	\$0.00	\$300.00
00003	Unrestricted - Education Fund	7061200	WR-Admissions And Records-North	30000	540000	00000	To cover annuals	\$300.00	\$0.00
00003	Unrestricted - Education Fund	7061300	WR-Records-North	30000	530000	00000	To create annuals	\$0.00	\$1,000.00
00003	Unrestricted - Education Fund	7061300	WR-Records-North	30000	540000	00000	To create annuals	\$1,000.00	\$0.00
00003	Unrestricted - Education Fund	7061800	WR-Student Activities-North	30000	530000	54250	To create annuals	\$0.00	\$3,000.00
00003	Unrestricted - Education Fund	7061800	WR-Student Activities-North	30000	540000	54250	To create annuals	\$3,000.00	\$0.00
00003	Unrestricted - Education Fund	7061800	WR-Student Activities-North	30000	530000	00000	To cover annuals	\$0.00	\$2,000.00

00003	Unrestricted - Education Fund	7061800	WR-Student Activities-North	30000	540000	00000	To cover annuals	\$2,000.00	\$0.00
00003	Unrestricted - Education Fund	7070100	WR-Business Office	80000	530000	00000	To cover annuals	\$0.00	\$2,000.00
00003	Unrestricted - Education Fund	7070100	WR-Business Office	80000	540000	00000	To cover annuals	\$2,000.00	\$0.00
00003	Unrestricted - Education Fund	7240600	WR-Medical Careers-South	10000	530000	00000	Linen service for Medical Careers	\$0.00	\$500.00
00003	Unrestricted - Education Fund	7240600	WR-Medical Careers-South	10000	540000	00000	Linen service for Medical Careers	\$500.00	\$0.00
00003	Unrestricted - Education Fund	7240600	WR-Medical Careers-South	10000	530000	00000	Linen Service for Medical Careers Dep	\$0.00	\$500.00
00003	Unrestricted - Education Fund	7240600	WR-Medical Careers-South	10000	540000	00000	Linen Service for Medical Careers Dep	\$500.00	\$0.00
00003	Unrestricted - Education Fund	7240600	WR-Medical Careers-South	10000	530000	00000	To cover annuals	\$0.00	\$300.00
00003	Unrestricted - Education Fund	7240600	WR-Medical Careers-South	10000	540000	00000	To cover annuals	\$300.00	\$0.00
00003	Unrestricted - Education Fund	7240600	WR-Medical Careers-South	10000	550000	00000	Joan Fantozzi's travel	\$0.00	\$86.14
00003	Unrestricted - Education Fund	7240600	WR-Medical Careers-South	10000	540000	00000	Joan Fantozzi's travel	\$86.14	\$0.00
05501	Unrestricted - O & M	0005028	DO-Mail Room & Telephone	80000	560000	00000	Parking Spaces in a Parking Lot	\$0.00	\$2,300.00
05501	Unrestricted - O & M	0005031	DO-Plant Management (Fund 05501)	70000	560000	00000	Parking Spaces in a Parking Lot	\$0.00	\$76,080.00
05501	Unrestricted - O & M	0005031	DO-Plant Management (Fund 05501)	70000	530000	01000	Parking Spaces in a Parking Lot	\$78,380.00	\$0.00
00003	Unrestricted - Education Fund	0010104	DO-Assoc Vice Chancellor, Finance	80000	560000	00000	Need to transfer funds for equipment	\$0.00	\$8,800.00
00003	Unrestricted - Education Fund	0010105	DO-Controller	80000	540000	00000	Need to transfer funds for equipment	\$2,200.00	\$0.00
00003	Unrestricted - Education Fund	0010103	DO-Student Financials	30000	540000	00000	Need to transfer funds for equipment	\$2,200.00	\$0.00
00003	Unrestricted - Education Fund	0010051	DO-Financial Planning and Budget	80000	540000	00000	Need to transfer funds for equipment	\$2,200.00	\$0.00
00003	Unrestricted - Education Fund	0010026	DO-Treasurer	80000	540000	00000	Need to transfer funds for equipment	\$2,200.00	\$0.00