

22074

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.

February 7, 2002

A handwritten signature in black ink, consisting of several loops and a long vertical stroke, located in the lower right quadrant of the page.

TO THE BOARD OF TRUSTEES THE CHANCELLOR RECOMMENDS
 That \$333, 019.88 be transferred within the Unrestricted Funds as follows:
 Transfer for December (highest to lowest).

Fund	Cost Center	Account	Item of Appropriation	Amount Appropriated	
				From:	To:
UNRESTRICTED - EDUCATION FUND	CONTINGENCY-NORTH	00003-WN00300-G0000002-9459-0000-000	Supplies & Services	70,264.61	
UNRESTRICTED - EDUCATION FUND	ADULT LEARNING SKILLS PROGRAM-SOUTH	00003-WS50100-90000180-9459-0000-000	Supplies & Services		70,264.61
UNRESTRICTED - EDUCATION FUND	CONTINGENCY-NORTH	00003-WN00300-G0000002-9459-0000-000	Supplies & Services	65,150.00	
UNRESTRICTED - EDUCATION FUND	COMPUTER NUMERICAL CONTROL-HPVC	00003-WH30350-90000192-9503-0000-000	Equipment & Capital		65,150.00
UNRESTRICTED - EDUCATION FUND	WYCC - ENGINEERING	00003-C005006-A0000009-9251-0000-000	Non-Instructional Staff	58,349.00	
UNRESTRICTED - EDUCATION FUND	WYCC - ENGINEERING	00003-C005006-A0000009-9415-0000-000	Supplies & Services		58,349.00
UNRESTRICTED - EDUCATION FUND	WYCC - TV Production	00003-C005017-A0000009-9251-0000-000	Non-Instructional Staff	50,479.08	
UNRESTRICTED - EDUCATION FUND	WYCC - TV Production	00003-C005017-00000000-9415-0000-000	Supplies & Services		50,479.08
UNRESTRICTED - OPERATIONAL & MAINTENANCE FUND	PLANT OPERATION (Maintenance Contract)	05501-OH70310-M0000007-9415-0000-000	Supplies & Services	23,000.00	
UNRESTRICTED - EDUCATION FUND	OFFICE OF BUSINESS AND OPERATIONAL SERVICES	00003-OH70000-G0000004-9456-0000-000	Supplies & Services		23,000.00
UNRESTRICTED - EDUCATION FUND	Discretionary	00003-GA00001-G0000004-9499-0000-000	Supplies & Services	20,000.00	
UNRESTRICTED - EDUCATION FUND	Arts & Sciences	00003-C000105-A0000009-9414-0000-000	Supplies & Services		20,000.00
UNRESTRICTED - EDUCATION FUND	DEAN-TRANSFER PROGRAMS	00003-MX10050-A0000007-9459-0000-000	Supplies & Services	5,700.00	
UNRESTRICTED - EDUCATION FUND	DEAN-TRANSFER PROGRAMS	00003-MX10050-A0000007-9456-0000-000	Equipment & Capital		5,700.00
UNRESTRICTED - EDUCATION FUND	Discretionary	00003-GA00001-G0000004-9499-0000-000	Supplies & Services	5,000.00	
UNRESTRICTED - EDUCATION FUND	Arts & Sciences	00003-C000105-A0000009-9454-0000-000	Supplies & Services		5,000.00
UNRESTRICTED - EDUCATION FUND	DEAN-TRANSFER PROGRAMS	00003-MX10050-A0000007-9454-0000-000	Supplies & Services	4,300.00	
UNRESTRICTED - EDUCATION FUND	DEAN-TRANSFER PROGRAMS	00003-MX10050-A0000007-9501-0000-000	Equipment & Capital		4,300.00
UNRESTRICTED - EDUCATION FUND	OFFICE OF THE PRESIDENT	00003-OH00100-G0000002-9415-0000-000	Supplies & Services	3,100.00	
UNRESTRICTED - EDUCATION FUND	OFFICE OF THE PRESIDENT	00003-OH00100-G0000002-9503-0000-000	Equipment & Capital		3,100.00
UNRESTRICTED - EDUCATION FUND	STUDENT SERVICES AND AIDS	00003-OH60500-S0000002-9415-0000-000	Supplies & Services	2,857.14	
UNRESTRICTED - EDUCATION FUND	OFFICE OF STUDENT SERVICES	00003-OH60000-S0000002-9415-0000-000	Supplies & Services		2,857.14
UNRESTRICTED - EDUCATION FUND	LEARNING RESOURCES-NORTH	00003-WN50300-A0000002-9459-0000-000	Supplies & Services	2,500.00	
UNRESTRICTED - EDUCATION FUND	LEARNING RESOURCES-NORTH	00003-WN50300-A0000002-9503-0000-000	Equipment & Capital		2,500.00
Undefined	THEATRE,RADIO & TELEVISION BROADCASTING	00000-KK22100-00000000-9456-0000-000	Supplies & Services	2,425.00	
UNRESTRICTED - EDUCATION FUND	THEATRE,RADIO & TELEVISION BROADCASTING	00003-KK22100-90000011-9456-0000-000	Supplies & Services		2,425.00
UNRESTRICTED - EDUCATION FUND	DIRECTOR OF COMPUTER SUPPORT-NORTH	00003-WN60300-G0000009-9459-0000-000	Supplies & Services	2,368.00	
UNRESTRICTED - EDUCATION FUND	DIRECTOR OF COMPUTER SUPPORT-NORTH	00003-WN60300-G0000009-9503-0000-000	Equipment & Capital		2,368.00
UNRESTRICTED - EDUCATION FUND	OFFICE OF BUSINESS AND OPERATIONAL SERVICES	00003-OH70000-00000000-9456-0000-000	Supplies & Services	2,000.00	
UNRESTRICTED - EDUCATION FUND	OFFICE OF BUSINESS AND OPERATIONAL SERVICES	00003-OH70000-G0000004-9503-0000-000	Equipment & Capital		2,000.00
UNRESTRICTED - EDUCATION FUND	OFFICE OF BUSINESS AND OPERATIONAL SERVICES	00003-OH70000-00000000-9456-0000-000	Supplies & Services	1,500.00	
UNRESTRICTED - EDUCATION FUND	OFFICE OF BUSINESS AND OPERATIONAL SERVICES	00003-OH70000-G0000004-9503-0000-000	Equipment & Capital		1,500.00
UNRESTRICTED - EDUCATION FUND	MATHEMATICS	00003-OH10700-90000011-9456-0000-000	Supplies & Services	1,301.00	
UNRESTRICTED - EDUCATION FUND	MATHEMATICS	00003-OH10700-90000011-9503-0000-000	Equipment & Capital		1,301.00
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-MX70100-G0000004-9503-0000-000	Equipment & Capital	1,000.00	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-MX70100-G0000004-9415-0000-000	Supplies & Services		1,000.00

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TO THE BOARD OF TRUSTEES THE CHANCELLOR RECOMMENDS
 That \$333, 019.88 be transferred within the Unrestricted Funds as follows:
 Transfer for December (highest to lowest).

Fund	Cost Center	Account	Item of Appropriation	Amount Appropriated	
				From:	To:
UNRESTRICTED - EDUCATION FUND	VICE PRESIDENT FOR ACADEMIC AFFAIRS	00003-OH00450-A0000007-9454-0000-000	Supplies & Services	1,000.00	
UNRESTRICTED - EDUCATION FUND	TECHNOLOGY SUPPORT OPERATIONS	00003-OH60300-G0000009-9444-0000-000	Supplies & Services		1,000.00
UNRESTRICTED - EDUCATION FUND	VICE PRESIDENT FOR ACADEMIC AFFAIRS	00003-OH00450-A0000007-9454-0000-000	Supplies & Services	1,000.00	
UNRESTRICTED - EDUCATION FUND	TECHNOLOGY SUPPORT OPERATIONS	00003-OH60300-G0000009-9456-0000-000	Supplies & Services		1,000.00
UNRESTRICTED - EDUCATION FUND	VICE PRESIDENT FOR ACADEMIC AFFAIRS	00003-OH00450-A0000007-9454-0000-000	Supplies & Services	1,000.00	
UNRESTRICTED - EDUCATION FUND	TECHNOLOGY SUPPORT OPERATIONS	00003-OH60300-G0000009-9415-0000-000	Supplies & Services		1,000.00
UNRESTRICTED - EDUCATION FUND	VICE PRESIDENT FOR ACADEMIC AFFAIRS	00003-OH00450-A0000007-9414-0000-000	Supplies & Services	1,000.00	
UNRESTRICTED - EDUCATION FUND	TECHNOLOGY SUPPORT OPERATIONS	00003-OH60300-G0000009-9503-0000-000	Equipment & Capital		1,000.00
UNRESTRICTED - EDUCATION FUND	REGISTRAR'S OFFICE	00003-OH61400-S0000008-9456-0000-000	Supplies & Services	1,000.00	
UNRESTRICTED - EDUCATION FUND	REGISTRAR'S OFFICE	00003-OH61400-S0000008-9503-0000-000	Equipment & Capital		1,000.00
UNRESTRICTED - PBCC MULTI-FACILITY OPERATIONAL & MAINTENANCE FUND	PLANT MAINTENANCE-NORTH-OTHER	06251-WN71201-M0000001-9459-0000-000	Supplies & Services	985.00	
UNRESTRICTED - PBCC MULTI-FACILITY OPERATIONAL & MAINTENANCE FUND	PLANT MAINTENANCE-NORTH-OTHER	06251-WN71201-M0000001-9503-0000-000	Equipment & Capital		985.00
UNRESTRICTED - EDUCATION FUND	ENGLISH-NORTH	00003-WN10150-90000011-9459-0000-000	Supplies & Services	803.00	
UNRESTRICTED - EDUCATION FUND	ENGLISH-NORTH	00003-WN10150-90000011-9503-0000-000	Equipment & Capital		803.00
UNRESTRICTED - EDUCATION FUND	Common Supplies/Equipment	00003-C000109-A0000009-9415-0000-000	Supplies & Services	800.00	
UNRESTRICTED - EDUCATION FUND	Common Supplies/Equipment	00003-C000109-A0000009-9496-0000-000	Supplies & Services		800.00
UNRESTRICTED - EDUCATION FUND	PHYSICAL SCIENCE	00003-KK10750-90000011-9454-0000-000	Supplies & Services	700.00	
UNRESTRICTED - EDUCATION FUND	PHYSICAL SCIENCE	00003-KK10750-90000011-9501-0000-000	Equipment & Capital		700.00
UNRESTRICTED - EDUCATION FUND	OFFICE OF THE PRESIDENT	00003-OH00100-G0000002-9459-0000-000	Supplies & Services	700.00	
UNRESTRICTED - EDUCATION FUND	OFFICE OF THE PRESIDENT	00003-OH00100-G0000002-9503-0000-000	Equipment & Capital		700.00
UNRESTRICTED - EDUCATION FUND	HUMAN RESOURCES	00003-MX00200-G0000002-9415-0000-000	Supplies & Services	661.75	
UNRESTRICTED - EDUCATION FUND	HR/ Vice Chancellor - General Office	00003-C025002-G0000004-9415-0000-000	Supplies & Services		661.75
UNRESTRICTED - EDUCATION FUND	OFFICE OF THE PRESIDENT	00003-OH00100-G0000002-9415-0000-000	Supplies & Services	661.75	
UNRESTRICTED - EDUCATION FUND	HR/ Vice Chancellor - General Office	00003-C025002-G0000004-9415-0000-000	Supplies & Services		661.75
UNRESTRICTED - EDUCATION FUND	OPERATION CONTINGENCY	00003-HW80000-G0000010-9456-0000-000	Supplies & Services	661.75	
UNRESTRICTED - EDUCATION FUND	HR/ Vice Chancellor - General Office	00003-C025002-G0000004-9415-0000-000	Supplies & Services		661.75
UNRESTRICTED - EDUCATION FUND	OFFICE OF THE PRESIDENT	00003-OH00100-G0000002-9415-0000-000	Supplies & Services	400.00	
UNRESTRICTED - EDUCATION FUND	OFFICE OF THE PRESIDENT	00003-OH00100-G0000002-9505-0000-000	Equipment & Capital		400.00
UNRESTRICTED - EDUCATION FUND	General Counsel Office	00003-C022501-G0000004-9415-0000-000	Supplies & Services	150.00	
UNRESTRICTED - EDUCATION FUND	HR/ Vice Chancellor - General Office	00003-C025002-G0000004-9415-0000-000	Supplies & Services		150.00
UNRESTRICTED - EDUCATION FUND	VICE PRESIDENT FOR ACADEMIC AFFAIRS	00003-OH00450-A0000007-9491-0000-000	Supplies & Services	100.00	
UNRESTRICTED - EDUCATION FUND	TECHNOLOGY SUPPORT OPERATIONS	00003-OH60300-G0000009-9456-0000-000	Supplies & Services		100.00
UNRESTRICTED - EDUCATION FUND	OPERATIONAL SERVICES	00003-TR70200-G0000004-9415-0000-000	Supplies & Services	52.80	
UNRESTRICTED - EDUCATION FUND	HR/ Vice Chancellor - General Office	00003-C025002-G0000004-9415-0000-000	Supplies & Services		52.80

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TO THE BOARD OF TRUSTEES THE CHANCELLOR RECOMMENDS
 That \$333, 019.88 be transferred within the Unrestricted Funds as follows:
 Transfer for December (highest to lowest).

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				From:	To:
UNRESTRICTED - EDUCATION FUND	OFFICE OF THE PRESIDENT	00003-OH00100-G0000002-9459-0000-000	Supplies & Services	50.00	
UNRESTRICTED - EDUCATION FUND	OFFICE OF THE PRESIDENT	00003-OH00100-G0000002-9504-0000-000	Equipment & Capital		50.00
Total:				333,019.88	333,019.88

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