

1A 23494 .

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

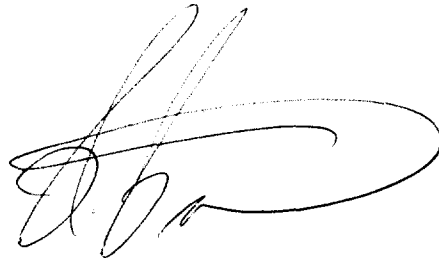
RESOLUTION AUTHORIZING TRANSFER OF FUNDS

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.

November 7, 2002

A handwritten signature in black ink, consisting of a large, stylized initial 'D' followed by a series of loops and a long horizontal stroke extending to the right.

TO THE BOARD OF TRUSTEES:

The Chancellor recommends that \$1,035,743.62 be transferred within the Unrestricted Funds as follows for September, 2002.

Exhibit A

Fund	Description	DeptID	Description	Program	Acct	Description	Class	Amount Appropriated	
								From	To
00003	Unrestricted - Education Fund	7240100	Basic And Cont Education-South	10000	510000	Salaries budget	51324		493,800.00
00003	Unrestricted - Education Fund	7240100	Basic And Cont Education-South	10000	510000	Salaries budget	00000	493,800.00	
00003	Unrestricted - Education Fund	7240100	Basic And Cont Education-South	10000	510000	Salaries budget	51323		160,000.00
00003	Unrestricted - Education Fund	7240100	Basic And Cont Education-South	10000	510000	Salaries budget	00000	160,000.00	
00003	Unrestricted - Education Fund	1040000	Adult Continuing Education	10000	510000	Salaries budget	00000		28,761.44
00003	Unrestricted - Education Fund	1120900	Health Occupations-Dawson	10000	510000	Salaries budget	00000	28,761.44	
00003	Unrestricted - Education Fund	7081800	Student Activities-North	30000	540000	Genl materials & suppl budget	54000		28,320.00
00003	Unrestricted - Education Fund	7081800	Student Activities-North	30000	540000	Genl materials & suppl budget	00000	28,320.00	
00003	Unrestricted - Education Fund	7081800	Student Activities-North	30000	540000	Genl materials & suppl budget	00000		28,320.00
00003	Unrestricted - Education Fund	7081800	Student Activities-North	30000	540000	Genl materials & suppl budget	54000	28,320.00	
00003	Unrestricted - Education Fund	1100150	Campus Administration-Dawson	80000	510000	Salaries budget	00000		26,627.16
00003	Unrestricted - Education Fund	1120900	Health Occupations-Dawson	10000	510000	Salaries budget	00000	26,627.16	
00003	Unrestricted - Education Fund	0022501	General Counsel Office	80000	510000	Salaries budget	00000		25,000.00
00003	Unrestricted - Education Fund	0022501	General Counsel Office	80000	590000	Other expenditures budget	01013	25,000.00	
00003	Unrestricted - Education Fund	1000450	Vice President	20000	510000	Salaries budget	00000		20,000.00
00003	Unrestricted - Education Fund	1050500	Library	20000	510000	Salaries budget	00000	20,000.00	
00003	Unrestricted - Education Fund	1020600	Computer Information Service	10000	510000	Salaries budget	00000		20,000.00
00003	Unrestricted - Education Fund	1020550	Business	10000	510000	Salaries budget	00000	20,000.00	
00003	Unrestricted - Education Fund	1060300	Information Technology	80000	510000	Salaries budget	00000		20,000.00
00003	Unrestricted - Education Fund	1020550	Business	10000	510000	Salaries budget	00000	20,000.00	
00003	Unrestricted - Education Fund	1060937	Wrestling	60000	550000	Travel and conference budget	00000		15,000.00
00003	Unrestricted - Education Fund	1060937	Wrestling	60000	540000	Genl materials & suppl budget	00000	15,000.00	
00003	Unrestricted - Education Fund	1060936	Men'S Varsity Basketball	60000	550000	Travel and conference budget	00000		14,000.00
00003	Unrestricted - Education Fund	1060936	Men'S Varsity Basketball	60000	540000	Genl materials & suppl budget	00000	14,000.00	
00003	Unrestricted - Education Fund	1040000	Adult Continuing Education	10000	510000	Salaries budget	00000		13,572.00
00003	Unrestricted - Education Fund	1120900	Health Occupations-Dawson	10000	510000	Salaries budget	00000	13,572.00	
00003	Unrestricted - Education Fund	1000450	Vice President	20000	510000	Salaries budget	00000		12,000.00
00003	Unrestricted - Education Fund	1120900	Health Occupations-Dawson	10000	510000	Salaries budget	00000	12,000.00	
00003	Unrestricted - Education Fund	1060300	Information Technology	80000	580000	Capital outlay budget	00000		10,000.00
00003	Unrestricted - Education Fund	1120900	Health Occupations-Dawson	10000	510000	Salaries budget	00000	10,000.00	
07005	Enterprise Activity	1005020	KK-Enterprise Activity	80000	550000	Travel and conference budget	00000		10,000.00

1A 23494

Fund	Description	DeptID	Description	Program	Acct	Description	Class	Amount Appropriated	
								From	To
07005	Enterprise Activity	1005020	KK-Enterprise Activity	80000	530000	Contractual services budget	00000	10,000.00	
00003	Unrestricted - Education Fund	1000450	Vice President	10000	510000	Salaries budget	51310		8,389.50
00003	Unrestricted - Education Fund	1050500	Library	20000	510000	Salaries budget	00000	8,389.50	
00003	Unrestricted - Education Fund	0000105	Academic/Occupational	20000	510000	Salaries budget	00000		8,000.00
00003	Unrestricted - Education Fund	0000105	Academic/Occupational	20000	530000	Contractual services budget	00000	8,000.00	
00003	Unrestricted - Education Fund	5080100	Vice-President - Student Svcs	30000	530000	Contractual services budget	00000		8,000.00
00003	Unrestricted - Education Fund	5080000	Office Of Student Services	30000	540000	Genl materials & suppl budget	00000	8,000.00	
07005	Enterprise Activity	1005020	KK-Enterprise Activity	80000	570000	Utilities budget	00000		8,000.00
07005	Enterprise Activity	1005020	KK-Enterprise Activity	80000	530000	Contractual services budget	00000	8,000.00	
00003	Unrestricted - Education Fund	5080100	Vice-President - Student Svcs	30000	530000	Contractual services budget	00000		7,143.00
00003	Unrestricted - Education Fund	5080500	Student Services And Aids	30000	530000	Contractual services budget	00000	7,143.00	
00003	Unrestricted - Education Fund	5081700	Financial Aid	30000	550000	Travel and conference budget	00000		6,000.00
00003	Unrestricted - Education Fund	5081700	Financial Aid	30000	540000	Genl materials & suppl budget	00000	6,000.00	
00003	Unrestricted - Education Fund	7080100	Vice Pres-Student Svcs-North	30000	510000	Salaries budget	00000		5,000.00
00003	Unrestricted - Education Fund	7281200	Admissions And Records-South	30000	510000	Salaries budget	00000	5,000.00	
00003	Unrestricted - Education Fund	5000450	Vice-Pres For Academic Affairs	20000	530000	Contractual services budget	00000		5,000.00
00003	Unrestricted - Education Fund	5000450	Vice-Pres For Academic Affairs	20000	540000	Genl materials & suppl budget	00000	5,000.00	
00003	Unrestricted - Education Fund	5000450	Vice-Pres For Academic Affairs	20000	550000	Travel and conference budget	00000		5,000.00
00003	Unrestricted - Education Fund	5000450	Vice-Pres For Academic Affairs	20000	540000	Genl materials & suppl budget	00000	5,000.00	
00003	Unrestricted - Education Fund	1000450	Vice President	20000	510000	Salaries budget	00000		5,000.00
00003	Unrestricted - Education Fund	1020550	Business	10000	510000	Salaries budget	00000	5,000.00	
00003	Unrestricted - Education Fund	1070100	Business Office	10000	540000	Genl materials & suppl budget	00000		5,000.00
00003	Unrestricted - Education Fund	1070100	Business Office	10000	530000	Contractual services budget	00000	5,000.00	
00003	Unrestricted - Education Fund	0005001	WYCC Master Control	20000	530000	Contractual services budget	00000		5,000.00
00003	Unrestricted - Education Fund	0005001	WYCC Master Control	20000	540000	Genl materials & suppl budget	00000	5,000.00	
00003	Unrestricted - Education Fund	5081800	Student Activities Admin	30000	550000	Travel and conference budget	00000		5,000.00
00003	Unrestricted - Education Fund	5081800	Student Activities Admin	30000	540000	Genl materials & suppl budget	00000	5,000.00	
00003	Unrestricted - Education Fund	5081500	Counseling And Guidance	30000	550000	Travel and conference budget	00000		4,500.00
00003	Unrestricted - Education Fund	5000250	Community Relations	80000	540000	Genl materials & suppl budget	00000	4,500.00	
00003	Unrestricted - Education Fund	5081400	Registrar'S Office	30000	550000	Travel and conference budget	00000		4,500.00
00003	Unrestricted - Education Fund	5081400	Registrar'S Office	30000	540000	Genl materials & suppl budget	00000	4,500.00	
00003	Unrestricted - Education Fund	0000130	Articulation Activities	10000	550000	Travel and conference budget	00000		4,000.00
00003	Unrestricted - Education Fund	0000130	Articulation Activities	10000	530000	Contractual services budget	00000	4,000.00	
00003	Unrestricted - Education Fund	5081400	Registrar'S Office	30000	580000	Capital outlay budget	00000		3,000.00

1A 23494

Fund	Description	DeptID	Description	Program	Acct	Description	Class	Amount Appropriated	
								From	To
00003	Unrestricted - Education Fund	5061400	Registrar'S Office	30000	540000	Genl materials & suppl budget	00000	3,000.00	
00003	Unrestricted - Education Fund	1131450	Industrial Training-Dawson	10000	530000	Contractual services budget	00000		2,500.00
00003	Unrestricted - Education Fund	1131450	Industrial Training-Dawson	10000	540000	Genl materials & suppl budget	00000	2,500.00	
00003	Unrestricted - Education Fund	1000100	Office Of The President	80000	530000	Contractual services budget	00000		2,500.00
00003	Unrestricted - Education Fund	1000100	Office Of The President	80000	540000	Genl materials & suppl budget	00000	2,500.00	
00003	Unrestricted - Education Fund	0000105	Academic/Occupational	20000	550000	Travel and conference budget	00000		2,000.00
00003	Unrestricted - Education Fund	0000105	Academic/Occupational	20000	530000	Contractual services budget	00000	2,000.00	
00003	Unrestricted - Education Fund	5000450	Vice-Pres For Academic Affairs	20000	580000	Capital outlay budget	00000		2,000.00
00003	Unrestricted - Education Fund	5000450	Vice-Pres For Academic Affairs	20000	540000	Genl materials & suppl budget	00000	2,000.00	
00003	Unrestricted - Education Fund	7070100	Business Office-North	80000	580000	Capital outlay budget	00000		1,000.00
00003	Unrestricted - Education Fund	7010400	Art-North	10000	540000	Genl materials & suppl budget	00000	1,000.00	
00003	Unrestricted - Education Fund	7010400	Art-North	10000	540000	Genl materials & suppl budget	00000		1,000.00
00003	Unrestricted - Education Fund	7070100	Business Office-North	80000	580000	Capital outlay budget	00000	1,000.00	
00003	Unrestricted - Education Fund	1170100	Business Office-Dawson	80000	530000	Contractual services budget	00000		857.52
00003	Unrestricted - Education Fund	1170100	Business Office-Dawson	80000	540000	Genl materials & suppl budget	00000	857.52	
00003	Unrestricted - Education Fund	1010000	Arts And Science	10000	550000	Travel and conference budget	00000		523.00
00003	Unrestricted - Education Fund	1010000	Arts And Science	10000	530000	Contractual services budget	00000	523.00	
00003	Unrestricted - Education Fund	7070100	Business Office-North	80000	580000	Capital outlay budget	00000		480.00
00003	Unrestricted - Education Fund	7060300	Director Of Computer Support-N	80000	540000	Genl materials & suppl budget	00000	480.00	
00003	Unrestricted - Education Fund	1040000	Adult Continuing Education	10000	580000	Fixed charges budget	00000		385.00
00003	Unrestricted - Education Fund	1040000	Adult Continuing Education	10000	540000	Genl materials & suppl budget	00000	385.00	
00003	Unrestricted - Education Fund	1020100	Dean-Career Programs	20000	550000	Travel and conference budget	00000		300.00
00003	Unrestricted - Education Fund	1020100	Dean-Career Programs	20000	540000	Genl materials & suppl budget	00000	300.00	
00003	Unrestricted - Education Fund	1020270	Automotive Technology	10000	550000	Travel and conference budget	00000		200.00
00003	Unrestricted - Education Fund	1020270	Automotive Technology	10000	540000	Genl materials & suppl budget	00000	200.00	
00003	Unrestricted - Education Fund	1170100	Business Office-Dawson	80000	530000	Contractual services budget	00000		165.00
00003	Unrestricted - Education Fund	1170100	Business Office-Dawson	80000	540000	Genl materials & suppl budget	00000	165.00	
00003	Unrestricted - Education Fund	5070000	Offc Of Bus & Operational Svcs	80000	540000	Genl materials & suppl budget	54100		100.00
00003	Unrestricted - Education Fund	5070000	Offc Of Bus & Operational Svcs	80000	540000	Genl materials & suppl budget	00000	100.00	
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