

**25028**

DEC - 5 2003

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.

December 5, 2003

**TO THE BOARD OF TRUSTEES:**

**The Chancellor recommends that \$1,681,991.47 be transferred within the Unrestricted Funds as follows for October, 2003.**

Fund	Description	DeptID	Description	Program	Acct	Description	Class
00003	Unrestricted - Education Fund	2070100	Business Office	80000	590000	Other expenditures budget	00000
00003	Unrestricted - Education Fund	2070100	Business Office	90000	590000	Other expenditures budget	00000
00003	Unrestricted - Education Fund	4000400	Office Of Instructional Svcs	10000	510000	Salaries budget	00000
00003	Unrestricted - Education Fund	4010100	Communications Arts And Skills	10000	510000	Salaries budget	00000
00003	Unrestricted - Education Fund	7070400	Security Service-North-Staff	70000	510000	Salaries budget	00000
00003	Unrestricted - Education Fund	7250100	Adult Education - South	10000	510000	Salaries budget	00000
00003	Unrestricted - Education Fund	4000100	Office Of The President	80000	540000	Genl materials & suppl budget	00000
00003	Unrestricted - Education Fund	4061600	Institutional Development	80000	540000	Genl materials & suppl budget	00000
00003	Unrestricted - Education Fund	7270400	Security Service-South-Staff	70000	510000	Salaries budget	00000
00003	Unrestricted - Education Fund	7250100	Adult Education - South	10000	510000	Salaries budget	00000
00003	Unrestricted - Education Fund	4000400	Office Of Instructional Svcs	10000	510000	Salaries budget	00000
00003	Unrestricted - Education Fund	4010250	Humanities,Art,F Lang.,Commerc	10000	510000	Salaries budget	00000
00003	Unrestricted - Education Fund	7170400	Security Service-Staff-Hpvc	70000	510000	Salaries budget	00000
00003	Unrestricted - Education Fund	7250100	Adult Education - South	10000	510000	Salaries budget	00000
00003	Unrestricted - Education Fund	4000400	Office Of Instructional Svcs	10000	510000	Salaries budget	00000
00003	Unrestricted - Education Fund	4021500	Nursing	10000	510000	Salaries budget	00000
00003	Unrestricted - Education Fund	4040000	Continuing Education	10000	540000	Genl materials & suppl budget	00000
00003	Unrestricted - Education Fund	4061600	Institutional Development	80000	540000	Genl materials & suppl budget	00000
00003	Unrestricted - Education Fund	4000400	Office Of Instructional Svcs	10000	540000	Genl materials & suppl budget	00000
00003	Unrestricted - Education Fund	4000400	Office Of Instructional Svcs	10000	550000	Travel and conference budget	00000
00003	Unrestricted - Education Fund	2000310	Strategic Planning	80000	540000	Genl materials & suppl budget	00000
00003	Unrestricted - Education Fund	2040500	Public Agency Program	10000	540000	Genl materials & suppl budget	00000
00003	Unrestricted - Education Fund	7250100	Adult Education - South	10000	540000	Genl materials & suppl budget	00000
00003	Unrestricted - Education Fund	7250100	Adult Education - South	10000	510000	Salaries budget	00000
07021	Railroad Conductor Training	6020100	Dean-Career Programs	60000	510000	Salaries budget	00000
07021	Railroad Conductor Training	6020100	Dean-Career Programs	60000	590000	Other expenditures budget	00000
00003	Unrestricted - Education Fund	7270400	Security Service-South-Staff	70000	510000	Salaries budget	00000
00003	Unrestricted - Education Fund	7250100	Adult Education - South	10000	510000	Salaries budget	00000
07005	Enterprise Activity	1005020	KK-Enterprise Activity	80000	530000	Contractual services budget	00000
07005	Enterprise Activity	1005020	KK-Enterprise Activity	80000	580000	Capital outlay budget	00000

Fund	Description	DeptID	Description	Program	Acct	Description	Class	Amount
00003	Unrestricted - Education Fund	4070000	Offc Of Bus & Operational Svcs	80000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	4070400	Security Service-Staff	70000	540000	Genl materials & suppl budget	00000	
92008	1999 General Obligation Bond	0005033	Administrative Services	70000	540000	Genl materials & suppl budget	82980	
92008	1999 General Obligation Bond	0005033	Administrative Services	70000	530000	Contractual services budget	82980	
00003	Unrestricted - Education Fund	5041400	Skills Career Institute	10000	510000	Salaries budget	00000	
00003	Unrestricted - Education Fund	5010750	Physical Science	10000	510000	Salaries budget	00000	
00003	Unrestricted - Education Fund	1230150	Chef Training-Washburne	10000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	1230150	Chef Training-Washburne	10000	530000	Contractual services budget	00000	
07005	Enterprise Activity	1005020	KK-Enterprise Activity	80000	580000	Capital outlay budget	00000	
07005	Enterprise Activity	1005020	KK-Enterprise Activity	80000	530000	Contractual services budget	00000	
00003	Unrestricted - Education Fund	5010600	Natural Sciences	10000	510000	Salaries budget	00000	
00003	Unrestricted - Education Fund	5061500	Advising And Guidance	30000	510000	Salaries budget	00000	
07005	Enterprise Activity	0000114	Student Development Revenue	60000	540000	Genl materials & suppl budget	00000	
07005	Enterprise Activity	0000114	Student Development Revenue	60000	550000	Travel and conference budget	00000	
00003	Unrestricted - Education Fund	7250100	Adult Education - South	30000	540000	Genl materials & suppl budget	54000	
00003	Unrestricted - Education Fund	7250100	Adult Education - South	10000	510000	Salaries budget	00000	
00003	Unrestricted - Education Fund	1230150	Chef Training-Washburne	10000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	1230150	Chef Training-Washburne	10000	530000	Contractual services budget	00000	
00003	Unrestricted - Education Fund	8075004	WYCC - Programming	20000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	8075006	WYCC - Engineering	20000	580000	Capital outlay budget	00000	
00003	Unrestricted - Education Fund	1171200	Plant Maintenance-Dawson-Staff	80000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	1171200	Plant Maintenance-Dawson-Staff	80000	530000	Contractual services budget	00000	
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	590000	Other expenditures budget	01000	
00003	Unrestricted - Education Fund	0025002	Vice Chancellor - HR	80000	530000	Contractual services budget	00000	
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	590000	Other expenditures budget	01000	
00003	Unrestricted - Education Fund	0025002	Vice Chancellor - HR	80000	530000	Contractual services budget	00000	
06001	Unrestricted - Pbcc Multi-Fac	3070300	Plant Operation-Staff	70000	580000	Capital outlay budget	00000	
06001	Unrestricted - Pbcc Multi-Fac	3070300	Plant Operation-Staff	70000	560000	Fixed charges budget	00000	
00003	Unrestricted - Education Fund	4000400	Office Of Instructional Svcs	10000	550000	Travel and conference budget	00000	
00003	Unrestricted - Education Fund	4000100	Office Of The President	80000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	5010150	English	10000	510000	Salaries budget	00000	
00003	Unrestricted - Education Fund	5061500	Advising And Guidance	30000	510000	Salaries budget	00000	
00003	Unrestricted - Education Fund	5010150	English	10000	510000	Salaries budget	00000	
00003	Unrestricted - Education Fund	5061500	Advising And Guidance	30000	510000	Salaries budget	00000	

Fund	Description	DeptID	Description	Program	Acct	Description	Class	Amo
00003	Unrestricted - Education Fund	4000100	Office Of The President	80000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	4061400	Registrars Office	60000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	8075007	WYCC - General Administration	20000	530000	Contractual services budget	00000	
00003	Unrestricted - Education Fund	8075008	WYCC - Underwriting	20000	530000	Contractual services budget	00000	
00003	Unrestricted - Education Fund	8075007	WYCC - General Administration	20000	530000	Contractual services budget	00000	
00003	Unrestricted - Education Fund	8075017	WYCC - Production	20000	530000	Contractual services budget	00000	
00003	Unrestricted - Education Fund	0000107	Planning & Research	20000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	0000107	Planning & Research	20000	550000	Travel and conference budget	00000	
00003	Unrestricted - Education Fund	0000107	Planning & Research	20000	570000	Utilities budget	00000	
00003	Unrestricted - Education Fund	0000107	Planning & Research	20000	530000	Contractual services budget	00000	
00003	Unrestricted - Education Fund	1050500	Library	20000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	1050500	Library	20000	530000	Contractual services budget	00000	
00003	Unrestricted - Education Fund	1060936	Men'S Varsity Basketball	60000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	1060936	Men'S Varsity Basketball	60000	550000	Travel and conference budget	00000	
00003	Unrestricted - Education Fund	0000109	Common Supplies/Equipment	20000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	0000107	Planning & Research	20000	530000	Contractual services budget	00000	
00003	Unrestricted - Education Fund	3000150	Campus Administration	80000	530000	Contractual services budget	00000	
00003	Unrestricted - Education Fund	3017180	Co-op ed/early school leave	30000	510000	Salaries budget	00000	
00003	Unrestricted - Education Fund	5070400	Security Service-Staff	70000	510000	Salaries budget	00000	
00003	Unrestricted - Education Fund	5010050	Dean-Instruction	20000	510000	Salaries budget	00000	
00003	Unrestricted - Education Fund	5070100	Business Office	80000	510000	Salaries budget	00000	
00003	Unrestricted - Education Fund	5010050	Dean-Instruction	20000	510000	Salaries budget	00000	
00003	Unrestricted - Education Fund	5070400	Security Service-Staff	70000	510000	Salaries budget	00000	
00003	Unrestricted - Education Fund	5061500	Advising And Guidance	30000	510000	Salaries budget	00000	
00003	Unrestricted - Education Fund	4070400	Security Service-Staff	70000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	4061600	Institutional Development	80000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	0015505	Public Relations	80000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	3000250	Public Relations	80000	530000	Contractual services budget	00000	
00003	Unrestricted - Education Fund	0015505	Public Relations	80000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	2060500	Student Services And Aids	30000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	590000	Other expenditures budget	01000	
00003	Unrestricted - Education Fund	0000112	A/O: Telecommunications	80000	530000	Contractual services budget	00000	
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	590000	Other expenditures budget	01000	
00003	Unrestricted - Education Fund	0025002	Vice Chancellor - HR	80000	530000	Contractual services budget	00000	

Fund	Description	DeptID	Description	Program	Acct	Description	Class	Amo
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	590000	Other expenditures budget	01000	
00003	Unrestricted - Education Fund	1230150	Chef Training-Washburne	10000	530000	Contractual services budget	00000	
00003	Unrestricted - Education Fund	5070700	Facilities Operations	70000	510000	Salaries budget	00000	
00003	Unrestricted - Education Fund	5010050	Dean-Instruction	20000	510000	Salaries budget	00000	
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	590000	Other expenditures budget	01000	
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	590000	Other expenditures budget	00000	
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	590000	Other expenditures budget	01000	
00003	Unrestricted - Education Fund	0025002	Vice Chancellor - HR	80000	530000	Contractual services budget	00000	
00003	Unrestricted - Education Fund	5060000	Office Of Student Services	30000	550000	Travel and conference budget	00000	
00003	Unrestricted - Education Fund	5060000	Office Of Student Services	30000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	1050600	Academic Support	20000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	1050600	Academic Support	20000	550000	Travel and conference budget	00000	
05501	Unrestricted - O & M	0005031	Plant Management (Fund 05501)	70000	530000	Contractual services budget	00000	
05501	Unrestricted - O & M	0005033	Administrative Services	80000	530000	Contractual services budget	82294	
00003	Unrestricted - Education Fund	1100150	Campus Administration-Dawson	80000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	1100150	Campus Administration-Dawson	80000	530000	Contractual services budget	00000	
00003	Unrestricted - Education Fund	5060000	Office Of Student Services	30000	550000	Travel and conference budget	00000	
00003	Unrestricted - Education Fund	5060000	Office Of Student Services	30000	530000	Contractual services budget	00000	
00003	Unrestricted - Education Fund	5010350	Humanities	10000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	5010350	Humanities	10000	530000	Contractual services budget	00000	
00003	Unrestricted - Education Fund	1011100	Graphic Communications	10000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	1011100	Graphic Communications	10000	550000	Travel and conference budget	00000	
06001	Unrestricted - Pbcc Multi-Fac	3070300	Plant Operation-Staff	70000	580000	Capital outlay budget	00000	
06001	Unrestricted - Pbcc Multi-Fac	3070300	Plant Operation-Staff	70000	560000	Fixed charges budget	00000	
00003	Unrestricted - Education Fund	1230150	Chef Training-Washburne	10000	540000	Genl materials & suppl budget	00000	
00003	Unrestricted - Education Fund	1230150	Chef Training-Washburne	10000	530000	Contractual services budget	00000	

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