

**24076**

**ADOPTED**  
BOARD OF TRUSTEES OF  
COMMUNITY COLLEGE DISTRICT NO. 50

**NOV - 6 2003**

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

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 6, 2003

**TO THE BOARD OF TRUSTEES:**

The Chancellor recommends that \$811,687.13 be transferred within the Unrestricted Funds as follows for September, 2003.

**Exhibit A**

Fund	Description	DeptID	Description	Program	Acct	Description	Class	Amount Appropriated	
								From	To
00003	Unrestricted - Education Fund	1040000	Continuing Education	10000	510000	Salaries budget	00000	125,000.00	
00003	Unrestricted - Education Fund	1040000	Continuing Education	10000	510000	Salaries budget	51323		125,000.00
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	590000	Other expenditures budget	01000	120,000.00	
00003	Unrestricted - Education Fund	0015508	Vice Chancellor - Development	80000	510000	Salaries budget	00000		120,000.00
00003	Unrestricted - Education Fund	0000117	Faculty	80000	530000	Contractual services budget	01000	100,000.00	
00003	Unrestricted - Education Fund	0000117	Faculty	80000	540000	Genl materials & suppl budget	01000		100,000.00
00003	Unrestricted - Education Fund	6040000	Continuing Education	40000	530000	Contractual services budget	00000	90,000.00	
00003	Unrestricted - Education Fund	6040000	Continuing Education	10000	530000	Contractual services budget	00000		90,000.00
00003	Unrestricted - Education Fund	1040000	Continuing Education	10000	510000	Salaries budget	00000	71,376.00	
00003	Unrestricted - Education Fund	1040000	Continuing Education	10000	510000	Salaries budget	51324		71,376.00
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	590000	Other expenditures budget	01000	68,000.00	
00003	Unrestricted - Education Fund	2050000	Adult Education	10000	510000	Salaries budget	00000		68,000.00
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	590000	Other expenditures budget	01000	61,500.00	
00003	Unrestricted - Education Fund	2050000	Adult Education	20000	510000	Salaries budget	00000		61,500.00
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	590000	Other expenditures budget	01000	60,000.00	
00003	Unrestricted - Education Fund	2022060	Center For Distance Learning	10000	530000	Contractual services budget	25001		60,000.00
00003	Unrestricted - Education Fund	0023001	Office of Information Tech	80000	550000	Travel and conference budget	00000	14,000.00	
00003	Unrestricted - Education Fund	0023001	Office of Information Tech	80000	540000	Genl materials & suppl budget	00000		14,000.00
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	590000	Other expenditures budget	01000	10,500.00	
00003	Unrestricted - Education Fund	2050000	Adult Education	20000	590000	Other expenditures budget	00000		10,500.00
07022	MOWD-Workforce Assessmt & T	6020100	Dean-Career Programs	40000	530000	Contractual services budget	00000	10,000.00	
07022	MOWD-Workforce Assessmt & T	6020100	Dean-Career Programs	40000	540000	Genl materials & suppl budget	00000		10,000.00
00003	Unrestricted - Education Fund	8075005	WYCC - Promotions	20000	530000	Contractual services budget	00000	10,000.00	
00003	Unrestricted - Education Fund	8075006	WYCC - Engineering	20000	530000	Contractual services budget	00000		10,000.00
00003	Unrestricted - Education Fund	8075002	WYCC - Membership	20000	540000	Genl materials & suppl budget	00000	10,000.00	
00003	Unrestricted - Education Fund	8075006	WYCC - Engineering	20000	540000	Genl materials & suppl budget	00000		10,000.00
05501	Unrestricted - O & M	0005031	Plant Management (Fund 05501)	70000	550000	Travel and conference budget	00000	8,000.00	
05501	Unrestricted - O & M	0005031	Plant Management (Fund 05501)	70000	540000	Genl materials & suppl budget	00000		8,000.00
00003	Unrestricted - Education Fund	5070000	Offc Of Bus & Operational Svcs	80000	540000	Genl materials & suppl budget	00000	5,657.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		5,657.00

Fund	Description	DeptID	Description	Program	Acct	Description	Class	Amount Appropriated	
								From	To
00003	Unrestricted - Education Fund	5070100	Business Office	80000	530000	Contractual services budget	00000	4,582.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		4,582.00
07025	KKC/BIS-General Contract Train	1100150	Campus Administration-Dawson	40000	540000	Genl materials & suppl budget	00000	4,000.00	
07025	KKC/BIS-General Contract Train	1100150	Campus Administration-Dawson	40000	530000	Contractual services budget	00000		4,000.00
00003	Unrestricted - Education Fund	3000150	Campus Administration	80000	530000	Contractual services budget	00000	3,300.00	
00003	Unrestricted - Education Fund	3070000	Offc Of Bus & Operational Svcs	80000	530000	Contractual services budget	00000		3,300.00
00003	Unrestricted - Education Fund	3040000	Continuing Education	10000	510000	Salaries budget	51323	3,000.00	
00003	Unrestricted - Education Fund	3040000	Continuing Education	10000	540000	Genl materials & suppl budget	00000		3,000.00
00003	Unrestricted - Education Fund	3000150	Campus Administration	80000	540000	Genl materials & suppl budget	00000	3,000.00	
00003	Unrestricted - Education Fund	3040000	Continuing Education	10000	540000	Genl materials & suppl budget	00000		3,000.00
00003	Unrestricted - Education Fund	1230150	Chef Training-Washburne	10000	540000	Genl materials & suppl budget	00000	2,626.00	
00003	Unrestricted - Education Fund	1230150	Chef Training-Washburne	10000	530000	Contractual services budget	00000		2,626.00
00003	Unrestricted - Education Fund	5070000	Offc Of Bus & Operational Svcs	80000	530000	Contractual services budget	00000	2,204.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		2,204.00
00003	Unrestricted - Education Fund	1040000	Continuing Education	10000	530000	Contractual services budget	00000	2,050.00	
00003	Unrestricted - Education Fund	1040000	Continuing Education	10000	540000	Genl materials & suppl budget	00000		2,050.00
00003	Unrestricted - Education Fund	5070000	Offc Of Bus & Operational Svcs	80000	540000	Genl materials & suppl budget	00000	2,000.00	
00003	Unrestricted - Education Fund	5000100	Office Of The President	80000	540000	Genl materials & suppl budget	00000		2,000.00
00003	Unrestricted - Education Fund	5070000	Offc Of Bus & Operational Svcs	80000	540000	Genl materials & suppl budget	00000	2,000.00	
00003	Unrestricted - Education Fund	5000100	Office Of The President	80000	530000	Contractual services 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	5000450	Vice-Pres For Academic Affairs	20000	530000	Contractual services budget	00000		2,000.00
00003	Unrestricted - Education Fund	0000133	Academic Affairs Resource Dev	80000	530000	Contractual services budget	00000	1,587.12	
00003	Unrestricted - Education Fund	0000133	Academic Affairs Resource Dev	80000	540000	Genl materials & suppl budget	00000		1,587.12
00003	Unrestricted - Education Fund	1131450	Industrial Training-Dawson	10000	540000	Genl materials & suppl budget	00000	1,500.00	
00003	Unrestricted - Education Fund	1130900	Office Technology-Dawson	10000	510000	Salaries budget	00000		1,500.00
00003	Unrestricted - Education Fund	0005038	Auxilliary Services	80000	590000	Other expenditures budget	00000	1,200.00	
00003	Unrestricted - Education Fund	0005038	Auxilliary Services	80000	570000	Utilities budget	00000		1,200.00
00003	Unrestricted - Education Fund	5060100	Vice-President - Student Svcs	30000	530000	Contractual services budget	00000	1,151.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		1,151.00
00003	Unrestricted - Education Fund	5000450	Vice-Pres For Academic Affairs	20000	540000	Genl materials & suppl budget	00000	1,084.00	
00003	Unrestricted - Education Fund	5060100	Vice-President - Student Svcs	30000	530000	Contractual services budget	00000		1,084.00
00003	Unrestricted - Education Fund	5060100	Vice-President - Student Svcs	30000	540000	Genl materials & suppl budget	00000	1,023.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		1,023.00

Fund	Description	DeptID	Description	Program	Acct	Description	Class	Amount Appropriated	
								From	To
00003	Unrestricted - Education Fund	7070100	Business Office-North	80000	540000	Genl materials & suppl budget	00000	1,000.00	
00003	Unrestricted - Education Fund	7240500	Customized Training-South	10000	540000	Genl materials & suppl budget	00000		1,000.00
07021	Railroad Conductor Training	6020100	Dean-Career Programs	60000	530000	Contractual services budget	00000	1,000.00	
07021	Railroad Conductor Training	6020100	Dean-Career Programs	60000	540000	Genl materials & suppl budget	00000		1,000.00
00003	Unrestricted - Education Fund	5070000	Offc Of Bus & Operational Svcs	80000	580000	Capital outlay budget	00000	822.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		822.00
00003	Unrestricted - Education Fund	5040100	Dean-Continuing Education	10000	540000	Genl materials & suppl budget	00000	690.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		690.00
00003	Unrestricted - Education Fund	5070000	Offc Of Bus & Operational Svcs	80000	550000	Travel and conference budget	00000	585.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		585.00
00003	Unrestricted - Education Fund	5010050	Dean-Instruction	20000	540000	Genl materials & suppl budget	00000	572.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		572.00
00003	Unrestricted - Education Fund	5000450	Vice-Pres For Academic Affairs	20000	540000	Genl materials & suppl budget	00000	488.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		488.00
00003	Unrestricted - Education Fund	5060000	Office Of Student Services	30000	540000	Genl materials & suppl budget	00000	488.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		488.00
00003	Unrestricted - Education Fund	5061400	Registrar'S Office	30000	540000	Genl materials & suppl budget	00000	337.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		337.00
00003	Unrestricted - Education Fund	5061800	Student Activities Admin	30000	540000	Genl materials & suppl budget	00000	329.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		329.00
00003	Unrestricted - Education Fund	5060100	Vice-President - Student Svcs	30000	550000	Travel and conference budget	00000	324.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		324.00
00003	Unrestricted - Education Fund	5010800	Social And Psych Sciences	10000	540000	Genl materials & suppl budget	00000	169.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		169.00
00003	Unrestricted - Education Fund	5010900	African American Studies	10000	540000	Genl materials & suppl budget	00000	169.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		169.00
00003	Unrestricted - Education Fund	1230150	Chef Training-Washburne	10000	540000	Genl materials & suppl budget	00000	167.18	
00003	Unrestricted - Education Fund	1230150	Chef Training-Washburne	10000	530000	Contractual services budget	00000		167.18
00003	Unrestricted - Education Fund	5010150	English	10000	540000	Genl materials & suppl budget	00000	165.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		165.00
00003	Unrestricted - Education Fund	5061800	Student Activities Admin	30000	530000	Contractual services budget	00000	137.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		137.00

Fund	Description	DeptID	Description	Program	Acct	Description	Class	Amount Appropriated	
								From	To
00003	Unrestricted - Education Fund	5061500	Advising And Guidance	30000	540000	Genl materials & suppl budget	00000	121.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		121.00
00003	Unrestricted - Education Fund	5000450	Vice-Pres For Academic Affairs	20000	530000	Contractual services budget	00000	120.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		120.00
00003	Unrestricted - Education Fund	5041350	South Chicago Learning	10000	540000	Genl materials & suppl budget	00000	115.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		115.00
00003	Unrestricted - Education Fund	1060936	Men'S Varsity Basketball	60000	540000	Genl materials & suppl budget	00000	114.83	
00003	Unrestricted - Education Fund	1060936	Men'S Varsity Basketball	60000	550000	Travel and conference budget	00000		114.83
00003	Unrestricted - Education Fund	5000100	Office Of The President	80000	530000	Contractual services budget	00000	114.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		114.00
00003	Unrestricted - Education Fund	5000100	Office Of The President	80000	540000	Genl materials & suppl budget	00000	102.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		102.00
00003	Unrestricted - Education Fund	5061700	Financial Aid	30000	550000	Travel and conference budget	00000	98.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		98.00
00003	Unrestricted - Education Fund	5010700	Mathematics	10000	540000	Genl materials & suppl budget	00000	89.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		89.00
00003	Unrestricted - Education Fund	5000250	Community Relations	80000	550000	Travel and conference budget	00000	89.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		89.00
00003	Unrestricted - Education Fund	5070100	Business Office	10000	550000	Travel and conference budget	00000	89.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		89.00
00003	Unrestricted - Education Fund	5041350	South Chicago Learning	10000	530000	Contractual services budget	00000	77.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		77.00
00003	Unrestricted - Education Fund	5010350	Humanities	10000	540000	Genl materials & suppl budget	00000	71.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		71.00
00003	Unrestricted - Education Fund	5061700	Financial Aid	30000	540000	Genl materials & suppl budget	00000	71.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		71.00
00003	Unrestricted - Education Fund	5061400	Registrar'S Office	00000	530000	Contractual services budget	00000	55.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		55.00
00003	Unrestricted - Education Fund	5061500	Advising And Guidance	30000	530000	Contractual services budget	00000	55.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		55.00
00003	Unrestricted - Education Fund	5000250	Community Relations	80000	530000	Contractual services budget	00000	55.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	540000	Genl materials & suppl budget	00000		55.00
00003	Unrestricted - Education Fund	5010750	Physical Science	10000	540000	Genl materials & suppl budget	00000	55.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		55.00

Fund	Description	DeptID	Description	Program	Acct	Description	Class	Amount Appropriated	
								From	To
00003	Unrestricted - Education Fund	5000450	Vice-Pres For Academic Affairs	20000	550000	Travel and conference budget	00000	55.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		55.00
00003	Unrestricted - Education Fund	5061400	Registrar'S Office	30000	550000	Travel and conference budget	00000	55.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		55.00
00003	Unrestricted - Education Fund	5061800	Student Activities Admin	30000	550000	Travel and conference budget	00000	55.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		55.00
00003	Unrestricted - Education Fund	5061500	Advising And Guidance	30000	550000	Travel and conference budget	00000	38.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		38.00
00003	Unrestricted - Education Fund	5000250	Community Relations	80000	530000	Contractual services budget	00000	27.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		27.00
00003	Unrestricted - Education Fund	5060100	Vice-President - Student Svcs	30000	590000	Other expenditures budget	00000	27.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		27.00
00003	Unrestricted - Education Fund	5061400	Registrar'S Office	00000	590000	Other expenditures budget	00000	27.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		27.00
00003	Unrestricted - Education Fund	5061800	Student Activities Admin	30000	590000	Other expenditures budget	00000	27.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		27.00
00003	Unrestricted - Education Fund	5061700	Financial Aid	30000	590000	Other expenditures budget	00000	25.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		25.00
00003	Unrestricted - Education Fund	5010600	Natural Sciences	10000	540000	Genl materials & suppl budget	00000	19.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		19.00
00003	Unrestricted - Education Fund	5061700	Financial Aid	30000	530000	Contractual services budget	00000	18.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		18.00
00003	Unrestricted - Education Fund	5000250	Community Relations	80000	590000	Other expenditures budget	00000	16.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		16.00
00003	Unrestricted - Education Fund	5061500	Advising And Guidance	30000	590000	Other expenditures budget	00000	15.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		15.00
00003	Unrestricted - Education Fund	5010050	Dean-Instruction	20000	550000	Travel and conference budget	00000	10.00	
00003	Unrestricted - Education Fund	5062900	Student Government	30000	530000	Contractual services budget	00000		10.00
								<b>811,687.13</b>	<b>811,687.13</b>