

**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 9, 2004

TO THE BOARD OF TRUSTEES:

The Chancellor recommends that \$978,768.88 be transferred within the Unrestricted Funds as follows for July, 2004.

Exhibit A

Fund	Description	DeptID	Description	Program	Acct	Description	Class	Amount Appropriated From	To
00003	Unrestricted - Education Fund	4070000	Off Of Bus & Operational Svcs	80000	560000	Fixed charges budget	00000	150,000.00	150,000.00
00003	Unrestricted - Education Fund	4070000	Off Of Bus & Operational Svcs	80000	530000	Contractual services budget	00000		
00003	Unrestricted - Education Fund	3000400	Office Of Instructional Svcs	10000	510000	Salaries budget	00000	90,000.00	90,000.00
00003	Unrestricted - Education Fund	3010100	Communications Arts And Skills	10000	510000	Salaries budget	00000		
00003	Unrestricted - Education Fund	4040100	Dean of Continuing Education	40000	510000	Salaries budget	00000	72,306.00	72,306.00
00003	Unrestricted - Education Fund	4000400	Office Of Instructional Svcs	20000	510000	Salaries budget	00000		
00003	Unrestricted - Education Fund	4000100	Office Of The President	10000	590000	Other expenditures budget	00000	67,000.00	67,000.00
00003	Unrestricted - Education Fund	4000400	Office Of Instructional Svcs	20000	510000	Salaries budget	00000		
00003	Unrestricted - Education Fund	7250100	Adult Education - South	30000	530000	Contractual services budget	00000	64,500.00	64,500.00
00003	Unrestricted - Education Fund	7070400	Security Service-North-Staff	70000	510000	Salaries budget	00000		
00003	Unrestricted - Education Fund	4000100	Office Of The President	10000	590000	Other expenditures budget	00000	61,853.00	61,853.00
00003	Unrestricted - Education Fund	4020550	Business	10000	510000	Salaries budget	00000		
00003	Unrestricted - Education Fund	4070000	Off Of Bus & Operational Svcs	80000	560000	Fixed charges budget	00000	50,000.00	50,000.00
00003	Unrestricted - Education Fund	4070000	Off Of Bus & Operational Svcs	80000	530000	Contractual services budget	00000		
00003	Unrestricted - Education Fund	3000400	Office Of Instructional Svcs	10000	510000	Salaries budget	00000	50,000.00	50,000.00
00003	Unrestricted - Education Fund	3061500	Advising And Guidance	30000	510000	Salaries budget	00000		
00003	Unrestricted - Education Fund	4000100	Office Of The President	10000	590000	Other expenditures budget	00000	46,218.00	46,218.00
00003	Unrestricted - Education Fund	4010750	Physical Science	10000	510000	Salaries budget	00000		
00003	Unrestricted - Education Fund	4000100	Office Of The President	10000	590000	Other expenditures budget	00000	45,223.00	45,223.00
00003	Unrestricted - Education Fund	4010650	Biological Science	10000	510000	Salaries budget	00000		
00003	Unrestricted - Education Fund	3000400	Office Of Instructional Svcs	10000	510000	Salaries budget	00000	45,000.00	45,000.00
00003	Unrestricted - Education Fund	3010650	Biological Science	10000	510000	Salaries budget	00000		
00003	Unrestricted - Education Fund	3000400	Office Of Instructional Svcs	10000	510000	Salaries budget	00000	45,000.00	45,000.00
00003	Unrestricted - Education Fund	3010700	Mathematics	10000	510000	Salaries budget	00000		
00003	Unrestricted - Education Fund	3000400	Office Of Instructional Svcs	10000	510000	Salaries budget	00000	45,000.00	45,000.00
00003	Unrestricted - Education Fund	3020550	Business	10000	510000	Salaries budget	00000		
00003	Unrestricted - Education Fund	3000400	Office Of Instructional Svcs	10000	510000	Salaries budget	00000	45,000.00	45,000.00
00003	Unrestricted - Education Fund	3021950	Social Service And Child Dev	10000	510000	Salaries budget	00000		
07003	WYCC New Projects	8075007	WYCC - General Administration	20000	540000	Genl materials & suppl budget	00000	40,000.00	40,000.00
07003	WYCC New Projects	8075008	WYCC - Underwriting	80000	530000	Contractual services budget	00000		

Fund	Description	DeptID	Description	Program	Acct	Description	Class	Amount Appropriated From	To
07022	MOWD-Workforce Assessmt & T	5040100	Dean-Continuing Education	40000	510000	Salaries budget	00000	23,160.00	18,160.00
07022	MOWD-Workforce Assessmt & T	0000118	Occupational Programs	40000	530000	Contractual services budget	00000		5,000.00
07022	MOWD-Workforce Assessmt & T	5040100	Dean-Continuing Education	40000	530000	Contractual services budget	00000		
00003	Unrestricted - Education Fund	1230150	Chef Training-Washburne	10000	540000	Genl materials & suppl budget	00000	10,962.88	10,962.88
00003	Unrestricted - Education Fund	1230150	Chef Training-Washburne	10000	530000	Contractual services budget	00000		
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	530000	Contractual services budget	00000	5,000.00	5,000.00
00003	Unrestricted - Education Fund	3000400	Office Of Instructional Svcs	20000	530000	Contractual services budget	00000		
07003	WYCC New Projects	8075007	WYCC - General Administration	20000	540000	Genl materials & suppl budget	00000	5,000.00	5,000.00
07003	WYCC New Projects	8075008	WYCC - Underwriting	80000	550000	Travel and conference budget	00000		
07003	WYCC New Projects	8075007	WYCC - General Administration	20000	540000	Genl materials & suppl budget	00000	5,000.00	5,000.00
07003	WYCC New Projects	8075008	WYCC - Underwriting	80000	540000	Genl materials & suppl budget	00000		
00003	Unrestricted - Education Fund	0000108	Support Services	20000	580000	Capital outlay budget	00000	2,255.00	2,255.00
00003	Unrestricted - Education Fund	0000108	Support Services	20000	570000	Utilities budget	00000		
00003	Unrestricted - Education Fund	0000107	Planning & Research	20000	580000	Capital outlay budget	00000	2,041.00	2,041.00
00003	Unrestricted - Education Fund	0000107	Planning & Research	20000	570000	Utilities budget	00000		
00003	Unrestricted - Education Fund	0000108	Support Services	20000	540000	Genl materials & suppl budget	00000	2,000.00	2,000.00
00003	Unrestricted - Education Fund	0000108	Support Services	20000	530000	Contractual services budget	00000		
00003	Unrestricted - Education Fund	0000118	Occupational Programs	10000	530000	Contractual services budget	00000	2,000.00	2,000.00
00003	Unrestricted - Education Fund	0000118	Occupational Programs	10000	550000	Travel and conference budget	00000		
00003	Unrestricted - Education Fund	0000106	A/O: Adult Education	20000	540000	Genl materials & suppl budget	00000	1,750.00	1,000.00
00003	Unrestricted - Education Fund	0000106	A/O: Adult Education	20000	570000	Utilities budget	00000		500.00
00003	Unrestricted - Education Fund	0000106	A/O: Adult Education	20000	590000	Other expenditures budget	00000		250.00
00003	Unrestricted - Education Fund	0000106	A/O: Adult Education	20000	530000	Contractual services budget	00000		
00003	Unrestricted - Education Fund	0000105	Academic/Occupational	20000	540000	Genl materials & suppl budget	00000	1,000.00	1,000.00
00003	Unrestricted - Education Fund	0000105	Academic/Occupational	20000	570000	Utilities budget	00000		
00003	Unrestricted - Education Fund	1021500	Nursing	10000	540000	Genl materials & suppl budget	00000	500.00	500.00
00003	Unrestricted - Education Fund	1021500	Nursing	10000	550000	Travel and conference budget	00000		
07035	Customized Training	5040100	Dean-Continuing Education	40000	530000	Contractual services budget	00000	500.00	500.00
07035	Customized Training	5040100	Dean-Continuing Education	40000	550000	Travel and conference budget	00000		
07035	Customized Training	5040100	Dean-Continuing Education	40000	530000	Contractual services budget	00000	500.00	500.00
07035	Customized Training	5040100	Dean-Continuing Education	40000	540000	Genl materials & suppl budget	00000		
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