

**30837**

**ADOPTED - BOARD OF TRUSTEES COMMUNITY  
COLLEGE DISTRICT NO. 508  
JANUARY 12, 2011**

**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.

**January 12, 2011**

TO THE BOARD OF TRUSTEES:

The Chancellor recommends that \$303,134.50 be transferred within the Unrestricted Funds as follows for Nov, 2010

00003	Unrestricted - Education Fund	0016003	DO-Restaurant Management	80000	540000	01211	Funds for FY11 city college restaurant promotion and marketing events for the Department of Business Enterprises.	\$0.00	\$35,000.00
00003	Unrestricted - Education Fund	0015501	DO-Chancellor	80000	510000	01211		\$35,000.00	\$0.00
00003	Unrestricted - Education Fund	0017000	DO-Strategy & Instutnl Intel	80000	550000	01211	To cover additional travel in the department of Strategy and Institutional Intelligence for re-invention initiatives	\$0.00	\$5,000.00
00003	Unrestricted - Education Fund	0015501	DO-Chancellor	80000	510000	01211		\$5,000.00	\$0.00
00003	Unrestricted - Education Fund	0025002	DO-Vice Chancellor - HR	80000	530000	00000	To cover service agreements for Challenger, Gray, Christmas Inc & Jewish Vocational Service for the Department of Human Resources	\$0.00	\$16,000.00
00003	Unrestricted - Education Fund	0015501	DO-Chancellor	80000	599000	01000		\$16,000.00	\$0.00
00003	Unrestricted - Education Fund	0025006	DO-HR-Employee Benefits	80000	520000	10001	The additional funds are needed to provide for the increase in the Bluecross Blueshield administrative PPO fees approved at the December Board Meeting. The fee increase is offset by plan savings.	\$0.00	\$116,761.50
00003	Unrestricted - Education Fund	0015501	DO-Chancellor	80000	599000	01000		\$116,761.50	\$0.00
00003	Unrestricted - Education Fund	7062200	WR-Student Government Association	30000	510000	00000	Student Government Association (SGA) budget reallocation. Funds to be used for additional staff to support student service events. For instance an adult education event at Wright college.	\$0.00	\$2,000.00
00003	Unrestricted - Education Fund	7062200	WR-Student Government Association	30000	540000	00000		\$2,000.00	\$0.00
00003	Unrestricted - Education Fund	7130900	WR-Office Technology-Hpvc	10000	510000	00000	To cover salary of a FT Training Specialist at Wright College.	\$0.00	\$70,373.00
00003	Unrestricted - Education Fund	0015501	DO-Chancellor	10000	599000	01000		\$70,373.00	\$0.00
00003	Unrestricted - Education Fund	6061800	DA-Student Activities	30000	560000	54339	Student Activities (Athletics) budget reallocation. Funds to be used for non-supply expenses such as bus transportation, meal money and field rentals.	\$0.00	\$5,000.00
00003	Unrestricted - Education Fund	6061800	DA-Student Activities	30000	550000	54339		\$0.00	\$41,000.00
00003	Unrestricted - Education Fund	6061800	DA-Student Activities	30000	530000	54339		\$0.00	\$12,000.00
00003	Unrestricted - Education Fund	6061800	DA-Student Activities	30000	540000	54339		\$58,000.00	\$0.00