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ADOPTED – BOARD OF TRUSTEES COMMUNITY

COLLEGE DISTRICT NO. 508

JANUARY, 12, 2012

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, 2012 – Office of Finance

TO THE BOARD OF TRUSTEES:

The Chancellor recommends that \$48,883.06 be transferred within the Unrestricted Funds as follows for Nov., 2011

Fund	Fund-Description	Department	Dept-Description	Program	Account	Class	Header Descr	From	To
00003	Unrestricted - Education Fund	6060930	DA-Athletics	30000	550000	54339	Transfer funds for FY12 athletics programs - meal money and transportation.	\$0.00	\$12,000.00
00003	Unrestricted - Education Fund	6060930	DA-Athletics	30000	540000	54339		\$1,000.00	\$0.00
00003	Unrestricted - Education Fund	6060930	DA-Athletics	30000	530000	54339		\$4,000.00	\$0.00
00003	Unrestricted - Education Fund	6000150	DA-Campus Administration	80000	540000	00000		\$7,000.00	\$0.00
00003	Unrestricted - Education Fund	6170400	DA-Security Service-Wsti-Staff	70000	540000	00000	For security Identification Cards and additional radio repairs for KKC	\$0.00	\$3,000.00
00003	Unrestricted - Education Fund	6070400	DA-Security Services	70000	540000	00000		\$0.00	\$7,000.00
00003	Unrestricted - Education Fund	1070400	KK-Security Services	70000	530000	00000		\$0.00	\$6,413.06
00003	Unrestricted - Education Fund	1070400	KK-Security Services	70000	540000	00000		\$0.00	\$5,470.00
00003	Unrestricted - Education Fund	7170400	WR-Security Service-Staff-Hpvc	70000	540000	00000		\$0.00	\$5,000.00
00003	Unrestricted - Education Fund	7070400	WR-Security Services	70000	540000	00000		\$0.00	\$10,000.00
00003	Unrestricted - Education Fund	0015501	District Office	20000	599000	01000		\$36,883.06	\$0.00
								\$48,883.06	\$48,883.06