

**26015**

**ADOPTED**  
BOARD OF TRUSTEES OF  
COMMUNITY COLLEGE DISTRICT NO. 508

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

**FEB - 5 2004**  
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.

February 5, 2004

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**TO THE BOARD OF TRUSTEES:**  
**The Chancellor recommends that \$360,163.19 be transferred**  
**within the Unrestricted Funds as follows for December, 2003.**

**Exhibit A**

Fund	Description	DeptID	Description	Program	Acct	Description	Class	Amount Appropriated	
								From	To
92008	1999 General Obligation Bond	0005033	Administrative Services	70000	580000	Capital outlay budget	80005	100,000.00	
92008	1999 General Obligation Bond	0005033	Administrative Services	70000	540000	Genl materials & suppl budget	80005		100,000.00
00003	Unrestricted - Education Fund	5010750	Physical Science	10000	510000	Salaries budget	00000	45,003.00	
00003	Unrestricted - Education Fund	5000250	Community Relations	80000	510000	Salaries budget	00000		45,003.00
00003	Unrestricted - Education Fund	1230150	Chef Training-Washburne	10000	540000	Genl materials & suppl budget	00000	27,283.96	
00003	Unrestricted - Education Fund	1230150	Chef Training-Washburne	10000	530000	Contractual services budget	00000		27,283.96
00003	Unrestricted - Education Fund	8075002	WYCC - Membership	20000	540000	Genl materials & suppl budget	00000	20,000.00	
00003	Unrestricted - Education Fund	8075005	WYCC - Promotions	20000	540000	Genl materials & suppl budget	00000		20,000.00
05501	Unrestricted - O & M	0010102	Payroll & Accounts Payable	70000	520000	Empl ben & oth deduct budget	01000	14,400.00	
05501	Unrestricted - O & M	0010102	Payroll & Accounts Payable	70000	520000	Empl ben & oth deduct budget	01003		14,400.00
00003	Unrestricted - Education Fund	5070100	Business Office	30000	550000	Travel and conference budget	12550	12,026.40	
00003	Unrestricted - Education Fund	5060100	Vice-President - Student Svcs	30000	540000	Genl materials & suppl budget	00000		12,026.40
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	590000	Other expenditures budget	01000	12,000.00	
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	510000	Salaries budget	01000		12,000.00
00003	Unrestricted - Education Fund	0000109	Common Supplies/Equipment	20000	540000	Genl materials & suppl budget	00000	11,975.00	
00003	Unrestricted - Education Fund	0000106	A/O: Adult Education	20000	510000	Salaries budget	00000		11,975.00
00003	Unrestricted - Education Fund	1000450	Vice President	20000	510000	Salaries budget	00000	10,000.00	
00003	Unrestricted - Education Fund	1000150	Campus Administration	80000	510000	Salaries budget	12640		10,000.00
06001	Unrestricted - Pbcc Multi-Fac	7171200	Plant Maintenance-Staff-Hpvc	70000	530000	Contractual services budget	00000	9,900.00	
06001	Unrestricted - Pbcc Multi-Fac	7171200	Plant Maintenance-Staff-Hpvc	70000	540000	Genl materials & suppl budget	00000		9,900.00
00003	Unrestricted - Education Fund	5060100	Vice-President - Student Svcs	30000	540000	Genl materials & suppl budget	00000	9,509.43	
00003	Unrestricted - Education Fund	5060100	Vice-President - Student Svcs	30000	530000	Contractual services budget	00000		9,509.43
06251	Unrestricted - Pbcc Multi-Faci	7071200	Plant Maintenance-North-Staff	70000	530000	Contractual services budget	00000	9,500.00	
06251	Unrestricted - Pbcc Multi-Faci	7071200	Plant Maintenance-North-Staff	70000	540000	Genl materials & suppl budget	00000		9,500.00
06251	Unrestricted - Pbcc Multi-Faci	7071200	Plant Maintenance-North-Staff	70000	530000	Contractual services budget	00000	9,000.00	
06251	Unrestricted - Pbcc Multi-Faci	7071200	Plant Maintenance-North-Staff	70000	540000	Genl materials & suppl budget	00000		9,000.00
06251	Unrestricted - Pbcc Multi-Faci	7071200	Plant Maintenance-North-Staff	70000	530000	Contractual services budget	00000	9,000.00	
06251	Unrestricted - Pbcc Multi-Faci	7070300	Plant Operation-North-Staff	70000	540000	Genl materials & suppl budget	00000		9,000.00
00003	Unrestricted - Education Fund	8075007	WYCC - General Administration	20000	530000	Contractual services budget	00000	5,000.00	
00003	Unrestricted - Education Fund	8075002	WYCC - Membership	20000	530000	Contractual services budget	00000		5,000.00

Fund	Description	DeptID	Description	Program	Acct	Description	Class	Amount Appropriated	
								From	To
00003	Unrestricted - Education Fund	8075007	WYCC - General Administration	20000	530000	Contractual services budget	00000	5,000.00	
00003	Unrestricted - Education Fund	8075017	WYCC - Production	20000	530000	Contractual services budget	00000		5,000.00
00003	Unrestricted - Education Fund	0000105	Academic/Occupational	20000	540000	Genl materials & suppl budget	00000	3,000.00	
00003	Unrestricted - Education Fund	0000105	Academic/Occupational	20000	550000	Travel and conference budget	00000		3,000.00
07005	Enterprise Activity	0000114	Student Development Revenue	60000	530000	Contractual services budget	00000	3,000.00	
07005	Enterprise Activity	0000114	Student Development Revenue	60000	550000	Travel and conference budget	00000		3,000.00
07005	Enterprise Activity	0000114	Student Development Revenue	60000	540000	Genl materials & suppl budget	00000	3,000.00	
07005	Enterprise Activity	0000114	Student Development Revenue	60000	550000	Travel and conference budget	00000		3,000.00
00003	Unrestricted - Education Fund	5060100	Vice-President - Student Svcs	30000	540000	Genl materials & suppl budget	00000	2,990.46	
00003	Unrestricted - Education Fund	5060000	Office Of Student Services	30000	550000	Travel and conference budget	00000		2,990.46
00003	Unrestricted - Education Fund	7000450	Vice President-North	80000	540000	Genl materials & suppl budget	51341	2,810.50	
00003	Unrestricted - Education Fund	7061200	Admissions And Records-North	30000	540000	Genl materials & suppl budget	00000		2,810.50
00003	Unrestricted - Education Fund	5060100	Vice-President - Student Svcs	30000	540000	Genl materials & suppl budget	00000	2,225.02	
00003	Unrestricted - Education Fund	5060100	Vice-President - Student Svcs	30000	550000	Travel and conference budget	00000		2,225.02
00003	Unrestricted - Education Fund	5060000	Office Of Student Services	30000	550000	Travel and conference budget	00000	2,135.83	
00003	Unrestricted - Education Fund	5060000	Office Of Student Services	30000	540000	Genl materials & suppl budget	00000		2,135.83
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	530000	Contractual services budget	00000	2,084.25	
00003	Unrestricted - Education Fund	0025002	Vice Chancellor - HR	80000	530000	Contractual services budget	00000		2,084.25
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	590000	Other expenditures budget	01000	2,084.25	
00003	Unrestricted - Education Fund	0025002	Vice Chancellor - HR	80000	530000	Contractual services budget	00000		2,084.25
00003	Unrestricted - Education Fund	1060935	Women'S Varsity Basketball	60000	540000	Genl materials & suppl budget	00000	2,045.00	
00003	Unrestricted - Education Fund	1060935	Women'S Varsity Basketball	60000	530000	Contractual services budget	00000		2,045.00
00003	Unrestricted - Education Fund	5060100	Vice-President - Student Svcs	30000	550000	Travel and conference budget	00000	2,000.72	
00003	Unrestricted - Education Fund	5060100	Vice-President - Student Svcs	30000	530000	Contractual services budget	00000		2,000.72
00003	Unrestricted - Education Fund	7000450	Vice President-North	80000	540000	Genl materials & suppl budget	51341	2,000.00	
00003	Unrestricted - Education Fund	7061300	Records-North	30000	540000	Genl materials & suppl budget	00000		2,000.00
00003	Unrestricted - Education Fund	3060310	Information Technology	80000	580000	Capital outlay budget	00000	2,000.00	
00003	Unrestricted - Education Fund	3060310	Information Technology	80000	530000	Contractual services budget	00000		2,000.00
00003	Unrestricted - Education Fund	8075005	WYCC - Promotions	20000	530000	Contractual services budget	00000	2,000.00	
00003	Unrestricted - Education Fund	8075002	WYCC - Membership	20000	530000	Contractual services budget	00000		2,000.00
00003	Unrestricted - Education Fund	8075005	WYCC - Promotions	20000	530000	Contractual services budget	00000	2,000.00	
00003	Unrestricted - Education Fund	8075017	WYCC - Production	20000	530000	Contractual services budget	00000		2,000.00
00003	Unrestricted - Education Fund	3062200	Student Government Association	30000	530000	Contractual services budget	12926	2,000.00	
00003	Unrestricted - Education Fund	3062200	Student Government Association	30000	540000	Genl materials & suppl budget	12926		2,000.00

Fund	Description	DeptID	Description	Program	Acct	Description	Class	Amount Appropriated	
								From	To
00003	Unrestricted - Education Fund	1000600	Marketing	80000	550000	Travel and conference budget	00000	1,500.00	
00003	Unrestricted - Education Fund	1000600	Marketing	80000	540000	Genl materials & suppl budget	00000		1,500.00
00003	Unrestricted - Education Fund	5010600	Natural Sciences	10000	510000	Salaries budget	00000	1,500.00	
00003	Unrestricted - Education Fund	5000100	Office Of The President	10000	510000	Salaries budget	52100		1,500.00
00003	Unrestricted - Education Fund	5010600	Natural Sciences	10000	510000	Salaries budget	00000	1,231.00	
00003	Unrestricted - Education Fund	5060000	Office Of Student Services	30000	510000	Salaries budget	00000		1,231.00
07031	Workforce Dev-D.O. Initiatives	0000118	Occupational Programs	60000	540000	Genl materials & suppl budget	00000	1,023.25	
07031	Workforce Dev-D.O. Initiatives	0000118	Occupational Programs	60000	530000	Contractual services budget	00000		1,023.25
00003	Unrestricted - Education Fund	6060200	Dean Of Student Services	30000	540000	Genl materials & suppl budget	00000	1,000.00	
00003	Unrestricted - Education Fund	6060200	Dean Of Student Services	30000	550000	Travel and conference budget	00000		1,000.00
00003	Unrestricted - Education Fund	1230150	Chef Training-Washburne	10000	540000	Genl materials & suppl budget	00000	960.00	
00003	Unrestricted - Education Fund	1230150	Chef Training-Washburne	10000	530000	Contractual services budget	00000		960.00
00003	Unrestricted - Education Fund	7070100	Business Office-North	80000	540000	Genl materials & suppl budget	00000	815.00	
00003	Unrestricted - Education Fund	7061200	Admissions And Records-North	30000	540000	Genl materials & suppl budget	54310		815.00
00003	Unrestricted - Education Fund	1020830	Dental Hygiene	10000	540000	Genl materials & suppl budget	00000	630.50	
00003	Unrestricted - Education Fund	1020830	Dental Hygiene	10000	550000	Travel and conference budget	00000		630.50
00003	Unrestricted - Education Fund	0015501	Chancellor	10000	510000	Salaries budget	01001	628.09	
00003	Unrestricted - Education Fund	0010105	General & Grant Accounting	80000	590000	Other expenditures budget	00000		628.09
00003	Unrestricted - Education Fund	5000100	Office Of The President	80000	540000	Genl materials & suppl budget	00000	600.00	
00003	Unrestricted - Education Fund	5000100	Office Of The President	80000	550000	Travel and conference budget	00000		600.00
07031	Workforce Dev-D.O. Initiatives	0000118	Occupational Programs	60000	510000	Salaries budget	00000	535.11	
07031	Workforce Dev-D.O. Initiatives	0000118	Occupational Programs	60000	530000	Contractual services budget	00000		535.11
00003	Unrestricted - Education Fund	5060000	Office Of Student Services	30000	540000	Genl materials & suppl budget	00000	512.20	
00003	Unrestricted - Education Fund	5060000	Office Of Student Services	30000	550000	Travel and conference budget	00000		512.20
00003	Unrestricted - Education Fund	1070100	Business Office	10000	510000	Salaries budget	12211	500.00	
00003	Unrestricted - Education Fund	1000150	Campus Administration	80000	510000	Salaries budget	12640		500.00
00003	Unrestricted - Education Fund	5060000	Office Of Student Services	30000	550000	Travel and conference budget	00000	500.00	
00003	Unrestricted - Education Fund	5060000	Office Of Student Services	30000	530000	Contractual services budget	00000		500.00
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	590000	Other expenditures budget	01000	350.00	
00003	Unrestricted - Education Fund	0000118	Occupational Programs	10000	530000	Contractual services budget	00000		350.00
00003	Unrestricted - Education Fund	5060100	Vice-President - Student Svcs	30000	590000	Other expenditures budget	00000	273.00	
00003	Unrestricted - Education Fund	5060100	Vice-President - Student Svcs	30000	530000	Contractual services budget	00000		273.00

Fund	Description	DeptID	Description	Program	Acct	Description	Class	Amount Appropriated	
								From	To
00003	Unrestricted - Education Fund	0015501	Chancellor	80000	590000	Other expenditures budget	01000	250.00	
00003	Unrestricted - Education Fund	0025002	Vice Chancellor - HR	80000	540000	Genl materials & suppl budget	00000		250.00
00003	Unrestricted - Education Fund	1000450	Vice President	20000	530000	Contractual services budget	00000	133.00	
00003	Unrestricted - Education Fund	1040000	Continuing Education	10000	530000	Contractual services budget	00000		133.00
00003	Unrestricted - Education Fund	5000100	Office Of The President	80000	550000	Travel and conference budget	00000	100.00	
00003	Unrestricted - Education Fund	5000100	Office Of The President	80000	540000	Genl materials & suppl budget	00000		100.00
05501	Unrestricted - O & M	0005031	Plant Management (Fund 05501)	70000	540000	Genl materials & suppl budget	00000	86.63	
05501	Unrestricted - O & M	0005031	Plant Management (Fund 05501)	80000	540000	Genl materials & suppl budget	82294		86.63
00003	Unrestricted - Education Fund	1230150	Chef Training-Washburne	10000	540000	Genl materials & suppl budget	00000	61.07	
00003	Unrestricted - Education Fund	1230150	Chef Training-Washburne	10000	530000	Contractual services budget	00000		61.07
00003	Unrestricted - Education Fund	5060100	Vice-President - Student Svcs	30000	550000	Travel and conference budget	00000	0.52	
00003	Unrestricted - Education Fund	5060000	Office Of Student Services	30000	550000	Travel and conference budget	00000		0.52
								<b>360,163.19</b>	<b>360,163.19</b>

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