

**28463**  
**ADOPTED - BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**  
**JANUARY 16, 2008**

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 16, 2008

**TO THE BOARD OF TRUSTEES:**

The Chancellor recommends that \$1,081,125.02 be transferred within the Unrestricted Funds as follows for Dec, 2007

Fund	Fund-Description	Department	Dept-Description	Program	Account	Acc-Description	Class	From	To
00003	Unrestricted - Education Fund	0000106	DO-A/O: Adult Education	20000	510000	Salaries budget	00000	\$0.00	\$8,500.00
00003	Unrestricted - Education Fund	0000105	DO-Academic/Occupational	20000	510000	Salaries budget	00000	\$8,500.00	\$0.00
07005	Enterprise Activity	0000114	DO-Student Development Revenue	40000	540000	Genl materials & suppl budget	00000	\$0.00	\$100.00
07005	Enterprise Activity	0000114	DO-Student Development Revenue	80000	530000	Contractual services budget	00000	\$100.00	\$0.00
07042	Chicago Housing Authority(CHA)	0000118	DO-Occupational Programs	60000	550000	Travel and conference budget	00000	\$0.00	\$10,000.00
07042	Chicago Housing Authority(CHA)	0000118	DO-Occupational Programs	40000	590000	Other expenditures budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	0000118	DO-Occupational Programs	10000	550000	Travel and conference budget	00000	\$0.00	\$2,500.00
00003	Unrestricted - Education Fund	0000118	DO-Occupational Programs	10000	530000	Contractual services budget	00000	\$0.00	\$0.00
07042	Chicago Housing Authority(CHA)	0000118	DO-Occupational Programs	60000	560000	Fixed charges budget	00000	\$0.00	\$300.00
07042	Chicago Housing Authority(CHA)	0000118	DO-Occupational Programs	40000	590000	Other expenditures budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	0015501	DO-Chancellor	10000	590000	Other expenditures budget	01000	\$300.00	\$0.00
00003	Unrestricted - O & M	0005031	DO-Plant Management (Fund 05501)	70000	530000	Contractual services budget	00000	\$0.00	\$200,000.00
00003	Unrestricted - Education Fund	0005038	DO-Auxiliary Services	80000	550000	Travel and conference budget	00000	\$0.00	\$300.00
00003	Unrestricted - Education Fund	0015002	DO-Auxiliary Services	80000	590000	Other expenditures budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	0015002	DO-Internal Auditing	80000	530000	Contractual services budget	00000	\$0.00	\$3,100.00
00003	Unrestricted - Education Fund	0015002	DO-Internal Auditing	80000	550000	Travel and conference budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	0015508	DO-Vice Chancellor - Development	80000	540000	Genl materials & suppl budget	00000	\$0.00	\$5,000.00
00003	Unrestricted - Education Fund	0015508	DO-Vice Chancellor - Development	80000	590000	Other expenditures budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	1010000	KK-VP of Stu Svcs & Enrollment	30000	540000	Genl materials & suppl budget	12121	\$0.00	\$42,000.00
00003	Unrestricted - Education Fund	1010000	KK-VP of Stu Svcs & Enrollment	30000	510000	Salaries budget	12121	\$0.00	\$0.00
00003	Unrestricted - Education Fund	1050500	KK-Library	20000	560000	Travel and conference budget	00000	\$0.00	\$100.00
00003	Unrestricted - Education Fund	1050500	KK-Library	20000	540000	Genl materials & suppl budget	00000	\$100.00	\$0.00
00003	Unrestricted - Education Fund	1050600	KK-Academic Support	30000	540000	Genl materials & suppl budget	12121	\$0.00	\$42,000.00
00003	Unrestricted - Education Fund	1010000	KK-VP of Stu Svcs & Enrollment	30000	540000	Genl materials & suppl budget	12121	\$0.00	\$0.00
00003	Unrestricted - Education Fund	1060000	KK-Office Of Student Services	30000	540000	Genl materials & suppl budget	00000	\$0.00	\$145.67
00003	Unrestricted - Education Fund	1060000	KK-Office Of Student Services	30000	530000	Contractual services budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	1060937	KK-Wrestling	60000	550000	Travel and conference budget	00000	\$0.00	\$2,476.81
00003	Unrestricted - Education Fund	1060937	KK-Athletics	60000	550000	Travel and conference budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	1060937	KK-Wrestling	60000	550000	Travel and conference budget	00000	\$0.00	\$518.00
00003	Unrestricted - Education Fund	1060000	KK-Office Of Student Services	30000	550000	Travel and conference budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	1070100	KK-Business Office	80000	530000	Contractual services budget	00000	\$0.00	\$30,000.00
00003	Unrestricted - Education Fund	1070100	KK-Business Office	80000	540000	Genl materials & suppl budget	00000	\$0.00	\$5,800.00
00003	Unrestricted - Education Fund	1070100	KK-Business Office	10000	540000	Genl materials & suppl budget	00000	\$0.00	\$100.00
00003	Unrestricted - Education Fund	1070100	KK-Business Office	80000	540000	Genl materials & suppl budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	1070100	KK-Business Office	10000	540000	Salaries budget	00000	\$100.00	\$0.00
07041	City of Chicago-OBM Enterprise	1100150	KK-Campus Administration-Dawson	40000	510000	Contractual services budget	00000	\$0.00	\$15,000.00
07041	City of Chicago-OBM Enterprise	1100150	KK-Campus Administration-Dawson	40000	530000	Genl materials & suppl budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	1100150	KK-Campus Administration-Dawson	80000	540000	Capital outlay budget	00000	\$15,000.00	\$0.00
00003	Unrestricted - Education Fund	1100150	KK-Campus Administration-Dawson	80000	580000	Contractual services budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	1100150	KK-Campus Administration-Dawson	80000	530000	Capital outlay budget	00000	\$0.00	\$6,000.00
00003	Unrestricted - Education Fund	1100150	KK-Campus Administration-Dawson	80000	580000	Contractual services budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	1100150	KK-Campus Administration-Dawson	80000	530000	Contractual services budget	00000	\$0.00	\$3,080.00
00003	Unrestricted - Education Fund	1120900	KK-Health Occupations-Dawson	10000	530000	Contractual services budget	00000	\$0.00	\$0.00
05501	Unrestricted - O & M	1105025	KK-Facilities Maintenance	70000	540000	Genl materials & suppl budget	00000	\$0.00	\$9,000.00

**TO THE BOARD OF TRUSTEES:**  
 The Chancellor recommends that \$1,081,125.02 be transferred  
 within the Unrestricted Funds as follows for Dec, 2007

Fund	Fund-Description	Department	Dept-Description	Program	Account	Acc-Description	Class	From	To
05501	Unrestricted - O & M	1105025	KK-Facilities Maintenance	70000	530000	Contractual services budget	00000	\$9,000.00	\$0.00
00003	Unrestricted - Education Fund	1131450	KK-Industrial Training-Dawson	10000	530000	Contractual services budget	00000	\$0.00	\$9,000.00
00003	Unrestricted - Education Fund	1131450	KK-Industrial Training-Dawson	10000	540000	Genl materials & suppl budget	00000	\$9,000.00	\$0.00
07023	MOWD-Truman H1-B Contract Trg	4008070	TR-WORKFORCE PREP. GRANT	40000	530000	Contractual services budget	00000	\$0.00	\$20,000.00
07023	MOWD-Truman H1-B Contract Trg	4008070	TR-WORKFORCE PREP. GRANT	40000	540000	Genl materials & suppl budget	00000	\$20,000.00	\$0.00
00003	Unrestricted - Education Fund	4030250	TR-Cosmetology Program	10000	540000	Genl materials & suppl budget	00000	\$0.00	\$40,000.00
00003	Unrestricted - Education Fund	4030300	TR-Contingency	80000	540000	Genl materials & suppl budget	00000	\$40,000.00	\$0.00
00003	Unrestricted - Education Fund	4070000	TR-Off Of Bus & Operational Svcs	10000	540000	Genl materials & suppl budget	00000	\$0.00	\$2,500.00
00003	Unrestricted - Education Fund	4070000	TR-Off Of Bus & Operational Svcs	10000	530000	Contractual services budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	4070200	TR-Operational Services	80000	530000	Genl materials & suppl budget	00000	\$9,000.00	\$0.00
00003	Unrestricted - Education Fund	4070200	TR-Operational Services	80000	540000	Contractual services budget	00000	\$0.00	\$10,000.00
00003	Unrestricted - Education Fund	5000600	CH-Marketing	80000	540000	Genl materials & suppl budget	00000	\$0.00	\$10,000.00
05501	Unrestricted - O & M	5000600	CH-Marketing	80000	530000	Contractual services budget	00000	\$0.00	\$0.00
05501	Unrestricted - O & M	5005025	CH-Facilities Maintenance	70000	540000	Genl materials & suppl budget	00000	\$0.00	\$5,000.00
05501	Unrestricted - O & M	5005025	CH-Facilities Maintenance	70000	530000	Contractual services budget	00000	\$0.00	\$0.00
05501	Unrestricted - O & M	5005025	CH-Facilities Maintenance	70000	540000	Genl materials & suppl budget	00000	\$0.00	\$3,000.00
00003	Unrestricted - Education Fund	5010600	CH-Natural Sciences	70000	530000	Contractual services budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	5010600	CH-Natural Sciences	10000	540000	Genl materials & suppl budget	00000	\$0.00	\$2,300.00
00003	Unrestricted - Education Fund	5010900	OH-African American Studies	10000	540000	Genl materials & suppl budget	00000	\$0.00	\$130.00
00003	Unrestricted - Education Fund	5010900	OH-African American Studies	10000	530000	Contractual services budget	00000	\$0.00	\$130.00
00003	Unrestricted - Education Fund	5040100	OH-Dean-Continuing Education	10000	530000	Contractual services budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	5040100	OH-Dean-Continuing Education	10000	550000	Travel and conference budget	00000	\$295.00	\$0.00
00003	Unrestricted - Education Fund	5040100	OH-Dean-Continuing Education	10000	540000	Genl materials & suppl budget	00000	\$0.00	\$295.00
00003	Unrestricted - Education Fund	5040100	OH-Dean-Continuing Education	10000	530000	Contractual services budget	00000	\$295.00	\$0.00
00003	Unrestricted - Education Fund	5040100	OH-Dean-Continuing Education	10000	540000	Genl materials & suppl budget	00000	\$0.00	\$100.00
00003	Unrestricted - Education Fund	5040100	OH-Dean-Continuing Education	10000	550000	Travel and conference budget	00000	\$100.00	\$0.00
00003	Unrestricted - Education Fund	5063100	OH-Commencement	80000	560000	Fixed charges budget	00000	\$6,000.00	\$0.00
00003	Unrestricted - Education Fund	5063100	OH-Commencement	80000	530000	Contractual services budget	00000	\$0.00	\$6,000.00
00003	Unrestricted - Education Fund	6000100	DA-Presidents Office	80000	550000	Travel and conference budget	00000	\$0.00	\$140.09
00003	Unrestricted - Education Fund	6000100	DA-Presidents Office	80000	590000	Other expenditures budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	6000450	DA-Vice-President	10000	540000	Genl materials & suppl budget	51311	\$0.00	\$3,500.00
00003	Unrestricted - Education Fund	6000450	DA-Vice-President	10000	550000	Travel and conference budget	51311	\$0.00	\$0.00
00003	Unrestricted - Education Fund	6040000	DA-Continuing Education	10000	530000	Contractual services budget	54300	\$0.00	\$78,237.00
00003	Unrestricted - Education Fund	60	DA-Daley	30000	590000	Other expenditures budget	54300	\$0.00	\$0.00
00003	Unrestricted - Education Fund	6080300	DA-Director Of Computer Support	80000	550000	Travel and conference budget	00000	\$0.00	\$28.00
00003	Unrestricted - Education Fund	6080300	DA-Director Of Computer Support	80000	540000	Genl materials & suppl budget	00000	\$28.00	\$0.00
00003	Unrestricted - Education Fund	6061200	DA-Admissions And Records	30000	550000	Travel and conference budget	00000	\$0.00	\$61.55
00003	Unrestricted - Education Fund	6061200	DA-Admissions And Records	30000	530000	Contractual services budget	00000	\$0.00	\$0.00
05501	Unrestricted - O & M	6105025	DA-Facilities Maintenance-WSTI	70000	570000	Utilities budget	00000	\$61.55	\$0.00
05501	Unrestricted - O & M	6105025	DA-Facilities Maintenance-WSTI	70000	530000	Contractual services budget	00000	\$0.00	\$244.90
00003	Unrestricted - Education Fund	6170100	DA-Business Office - Wstl	80000	530000	Contractual services budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	6170100	DA-Business Office - Wstl	80000	540000	Genl materials & suppl budget	00000	\$0.00	\$3,000.00
07026	Environmental Tech Training	7022050	WR-Environmental Tech Prog-North	40000	530000	Contractual services budget	00000	\$0.00	\$0.00
07026	Environmental Tech Training	7022050	WR-Environmental Tech Prog-North	40000	540000	Genl materials & suppl budget	00000	\$0.00	\$200.00

**TO THE BOARD OF TRUSTEES:**  
 The Chancellor recommends that \$1,081,125.02 be transferred  
 within the Unrestricted Funds as follows for Dec, 2007

Fund	Fund-Description	Department	Dept-Description	Program	Account	Acc-Description	Class	From	To
00003	Unrestricted - Education Fund	7061200	WR-Admissions And Records-North	30000	540000	Genl materials & suppl budget	00000	\$0.00	\$2,000.00
00003	Unrestricted - Education Fund	7070100	WR-Business Office-North	80000	540000	Genl materials & suppl budget	00000	\$2,000.00	\$0.00
00003	Unrestricted - Education Fund	7061800	WR-Student Activities-North	30000	530000	Contractual services budget	54250	\$5,000.00	\$0.00
00003	Unrestricted - Education Fund	7061800	WR-Student Activities-North	30000	540000	Genl materials & suppl budget	54250	\$5,000.00	\$0.00
00003	Unrestricted - Education Fund	7070100	WR-Business Office-North	80000	540000	Genl materials & suppl budget	00000	\$5,000.00	\$0.00
00003	Unrestricted - Education Fund	7062900	WR-Student Government-North	30000	550000	Travel and conference budget	00000	\$1,000.00	\$0.00
00003	Unrestricted - Education Fund	7062900	WR-Student Government-North	30000	540000	Genl materials & suppl budget	00000	\$1,000.00	\$0.00
00003	Unrestricted - Education Fund	7170100	WR-Business Office-Hpvc	80000	540000	Genl materials & suppl budget	00000	\$6,400.00	\$0.00
00003	Unrestricted - Education Fund	7200600	WR-Business Office-Hpvc	80000	530000	Contractual services budget	00000	\$5,400.00	\$0.00
00003	Unrestricted - Education Fund	7240100	WR-Basic And Cont Education-South	10000	540000	Contractual services budget	00000	\$770.00	\$0.00
00003	Unrestricted - Education Fund	7200600	WR-Marketing-South	80000	530000	Contractual services budget	00000	\$770.00	\$0.00
00003	Unrestricted - Education Fund	7200600	WR-Marketing-South	40000	530000	Contractual services budget	00000	\$770.00	\$0.00
07042	Chicago Housing Authority(CHA)	0000118	DO-Occupational Programs	60000	530000	Travel and conference budget	00000	\$0.00	\$500.00
07042	Chicago Housing Authority(CHA)	0000118	DO-Occupational Programs	60000	530000	Contractual services budget	00000	\$0.00	\$9,500.00
07042	Chicago Housing Authority(CHA)	0000118	DO-Occupational Programs	60000	540000	Genl materials & suppl budget	00000	\$0.00	\$50,000.00
07072	G.F.D. Testing Services - S.A.	1050600	KK-Academic Support	40000	590000	Other expenditures budget	00000	\$60,000.00	\$0.00
07041	City of Chicago-OBM Enterprise	1109150	KK-Campus Administration-Dawson	40000	540000	Genl materials & suppl budget	00000	\$33,000.00	\$0.00
07041	City of Chicago-OBM Enterprise	1100150	KK-Campus Administration-Dawson	40000	530000	Contractual services budget	00000	\$0.00	\$15,000.00
00003	Unrestricted - Education Fund	0000113	DO-Vice Chancellor - Acad Affairs	80000	560000	Travel and conference budget	00000	\$0.00	\$18,000.00
00003	Unrestricted - Education Fund	0000113	DO-Vice Chancellor - Acad Affairs	80000	540000	Genl materials & suppl budget	00000	\$0.00	\$1,000.00
00003	Unrestricted - Education Fund	0000113	DO-Vice Chancellor - Acad Affairs	80000	530000	Contractual services budget	00000	\$0.00	\$1,000.00
00003	Unrestricted - Education Fund	0000104	DO-A/O: Remedial Education	20000	570000	Contractual services budget	00000	\$2,000.00	\$0.00
00003	Unrestricted - Education Fund	0000104	DO-A/O: Remedial Education	20000	540000	Genl materials & suppl budget	00000	\$0.00	\$1,000.00
00003	Unrestricted - Education Fund	0000104	DO-A/O: Remedial Education	20000	550000	Travel and conference budget	00000	\$0.00	\$17,000.00
00003	Unrestricted - Education Fund	0000104	DO-A/O: Remedial Education	20000	530000	Contractual services budget	00000	\$17,000.00	\$0.00
00003	Unrestricted - Education Fund	0000104	DO-A/O: Remedial Education	20000	540000	Genl materials & suppl budget	00000	\$0.00	\$10,000.00
00003	Unrestricted - Education Fund	0000104	DO-A/O: Remedial Education	20000	530000	Contractual services budget	00000	\$0.00	\$10,000.00
00003	Unrestricted - Education Fund	0000117	DO-Faculty	10000	550000	Travel and conference budget	00000	\$20,000.00	\$0.00
00003	Unrestricted - Education Fund	0000108	DO-Support Services	10000	540000	Genl materials & suppl budget	01000	\$0.00	\$150,000.00
00003	Unrestricted - Education Fund	0015501	DO-Chancellor	10000	590000	Genl materials & suppl budget	01000	\$0.00	\$43,333.00
00003	Unrestricted - Education Fund	5040900	OH-Contract Training	10000	590000	Other expenditures budget	01000	\$43,333.00	\$0.00
00003	Unrestricted - Education Fund	5040900	OH-Contract Training	10000	530000	Contractual services budget	00000	\$0.00	\$1,100.00
00003	Unrestricted - Education Fund	5040100	OH-Dean-Continuing Education	10000	570000	Travel and conference budget	00000	\$1,100.00	\$0.00
00003	Unrestricted - Education Fund	5040100	OH-Dean-Continuing Education	10000	530000	Utilities budget	00000	\$700.00	\$0.00
00003	Unrestricted - Education Fund	0025006	DO-HR-Employee Benefits	80000	520000	Contractual services budget	10031	\$0.00	\$13,000.00
00003	Unrestricted - Education Fund	0025006	DO-HR-Employee Benefits	80000	520000	Empl ben & oth deduct budget	10030	\$0.00	\$125,000.00
00003	Unrestricted - Education Fund	0025006	DO-HR-Employee Benefits	80000	520000	Empl ben & oth deduct budget	10000	\$135,000.00	\$0.00
								\$1,081,125.02	\$1,081,125.02