

## SOLANO COMMUNITY COLLEGE DISTRICT

### BUDGET – BUDGET CONTROL/TRANSFERS

3015

**POLICY:** For programs funded by general purpose (non-categorical) funds, the Vice President of Administrative and Business Services or designee, with the written approval of the Superintendent/President, is authorized to make requested transfers between major object of expenditure codes. A resolution providing for the approval of net transfers between major object of expenditure codes shall be presented to the Governing Board once per quarter. The resolution will require approval by a majority of the members of the Governing Board.

For categorically funded projects/programs, the Vice President of Administrative and Business Services or designee, with the written approval of the Superintendent/President, is authorized to make requested transfers between major object of expenditure codes without dollar limitation in accordance with the rules and regulations of the funding agency.

Requests for the transfer of funds from the Contingency Reserve shall be presented to the Governing Board for approval. A two-thirds majority vote of a quorum of the Governing Board is required for approval of the transfer.

**REFERENCES/  
AUTHORITY:**

California Code of Regulations, Title 5, Section 58307

JEH/jka

BP 3015

**ADOPTED:** November 1, 1971

**REVISED:** January 21, 1987; May 17, 2000; April 4, 2001; October 18, 2006

**REVIEWED:** 2008 – No Updates