

APPROVED
JUNE 5, 2018

Item #VII-12
June 5, 2018

APPROPRIATION TRANSFERS FOR FISCAL YEAR 2018

Submitted for: Action.

Summary: This item recommends approval of appropriation transfers for Eastern Illinois University. The transfer among line items appropriated to Eastern Illinois University totals \$36,694.52 from the Telecommunications Fund.

Action Requested: That the Illinois Board of Higher Education approve the transfers listed in this item.

STATE OF ILLINOIS
BOARD OF HIGHER EDUCATION

APPROPRIATION TRANSFERS FOR FISCAL YEAR 2018

The State Finance Act (30 ILCS 105/13.2) allows transfers among operating line item appropriations made from the same fund when the balance remaining in a line is insufficient to meet necessary expenditures from that line and the balance of another line is greater than needed. Total transfers for an agency in a fiscal year cannot exceed two percent of the total operations appropriation from the fund. Transfers from appropriations for personal services, state contributions to the State Employees Retirement System, employee retirement contributions paid by the employer, or state contributions for group insurance are prohibited. Transfers made among line items appropriated to the Illinois Board of Higher Education, public universities, and the Illinois Mathematics and Science Academy require the approval of the Board of Higher Education and the Governor through the Governor's Office of Management and Budget.

Board of Trustees of Eastern Illinois University

The Board of Trustees of Eastern Illinois University requests approval for the following Telecommunications Fund transfer of \$36,694.52 in Fiscal Year 2018 funds to meet operational requirements:

- \$36,694.52 from the appropriation for Telecommunications to Contractual Services

Staff Recommendation

The staff recommends adoption of the following resolution:

The Illinois Board of Higher Education hereby approves the following appropriation transfer as requested by the Board of Trustees of Eastern Illinois University.

Transfer Request 12-001
Telecommunications Fund

From: Telecommunications	\$36,694.52
To: Contractual Services	\$36,694.52

