

**RESOLUTION TO APPROVE
INTERFUND TRANSFERS**

WHEREAS, University Policy Number 3356-3-11.1, Budget Transfers, requires Board of Trustees approval for inter-fund transfers of \$100,000 or more for operating purposes or for any purpose other than a specific capital improvement project, for capital improvements or construction projects of \$500,000 or more, and for transfers out of operating reserves regardless of amount; and

WHEREAS, certain accounting and budget adjustments and transfers outside the operating budget are necessary during the course of a fiscal year and at the end of a fiscal year.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of Youngstown State University does hereby approve the transfer of funds, attached hereto.

Board of Trustees Meeting

September 17, 2026 YR

2027-29

EXHIBIT _A_**YOUNGSTOWN STATE UNIVERSITY
Interfund Transfers Requiring Board Approval**

Fund Title	From	To
Plant Residual Funds	\$528,790	
President's Excellence Fund	265,538	
Grants Residual Fund (ITS portion only)	256,132	
Academic Affairs Renewal & Replacement	153,018	
Kilcawley Center Plant Reserve	250,000	
Parking Services Plant Reserve	250,000	
Strategic Initiatives	127,109	
Scholarship Reserve	100,000	
Stadium HVAC / Loge Roof Funds		\$1,800,000
Operating Carry Forward (FY26 deficit)		130,587
Total	<u>\$1,930,587</u>	<u>\$1,930,587</u>