



THE CONNECTICUT STATE UNIVERSITY

P.O. Box 2008 • New Britain, Connecticut 06050 • (203) 827-7700

RESOLUTION

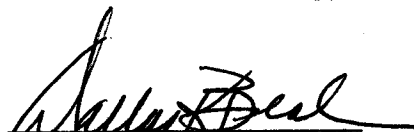
concerning

ADJUSTMENT IN ALLOCATION OF FEES SOUTHERN CONNECTICUT STATE UNIVERSITY

December 6, 1985

- WHEREAS, Board of Trustees policy, as set forth in Board Resolution #81-88, requires that Student Union programs shall be financed from the resources of the Student Activity Fund, and
- WHEREAS, Board Resolution #85-13 increased the University General Fee charged to Educational Extension Program students at Southern Connecticut State University by \$5.00, \$2.00 of which actually is to be used for Student Union program purposes, be it
- RESOLVED, That, effective retroactive to the beginning of the Fall 1985 Semester, the annual fee rate for the University General Fee for Educational Extension Program students at Southern Connecticut State University shall be reduced from \$9.25 to \$7.25 and the annual Student Activity Fee rate for such students shall be increased from \$0.75 to \$2.75 and be it
- RESOLVED, That the Board of Governors for Higher Education shall be notified of this adjustment.

A Certified True Copy:


Dallas K. Beal
President

For Info

A unit of The Connecticut State University



SOUTHERN CONNECTICUT STATE UNIVERSITY

501 Crescent Street • New Haven, Connecticut 06515

Office of the Vice President
For Administrative Affairs

Telephone: (203) 397-4585

August 28, 1985

Miss Antoinette M. Bascetta
Vice President for Finance and Management
The Connecticut State University
P. O. Box 2008
New Britain, Connecticut

Dear Toni:

I hope that you have had a pleasant summer!

We are thankful to you for providing the leadership in having our Board provide Resolution #84-208, placing the vending machine income in student residence halls and the Student Center into the Student Activity Fund. The directive was received enthusiastically by our operating people because it eliminated unnecessary red tape and, therefore, improved operating efficiency. As you know, the intent and use of the Funds were unchanged. The administrative effort, however, was made much more palatable to our administrative staff.

We are again seeking your help in requesting a similar resolution for the portion of the \$10 part-time student fee used by Student Affairs to fund programs. Two dollars of the Fee is currently credited to the Auxiliary Services account, which creates for our operating people administrative problems. It would substantially improve administrative efficiency if the \$2 could be credited directly to a University Welfare Fund rather than the Auxiliary Services Fund. Again, the intended use of the Funds will not be changed. We're only seeking a streamlining of the bookkeeping procedure.

I would be pleased to comment further on this subject if you have any questions.

With kindest regards.

Very sincerely,


Louis Szalontai
Vice President for Administrative Affairs

LS:pb

RECEIVED

SEP 3 1985

THE CONNECTICUT
STATE UNIVERSITY

STATE OF CONNECTICUT

★ A Problem Solving Idea Can Win An Award ★

Please send your ideas to: *Employees' Suggestion Awards Program, 165 Capitol Ave., Hartford, 06106.*

Interdepartment Message

1-201 REV. 10/83 STATE OF CONNECTICUT
(Stock No. 6938-051-01)

SAVE TIME: *Handwritten messages are acceptable.*

Use carbon if you really need a copy. If typewritten, ignore faint lines.

To	NAME	Louis Szalontai	TITLE	Vice President Administrative Affairs	DATE	July 19, 1985
	AGENCY	S.C.S.U.	ADDRESS			
From	NAME	Dave Pedersen <i>Dave Pedersen</i>	TITLE	Dean of Student Affairs	TELEPHONE	Ext. 4540/4541
	AGENCY	S.C.S.U.	ADDRESS			

SUBJECT Part Time Student Fees

As you know, the University is beginning to collect fees from part-time students. The fee of \$5.00 is split 60/40% for Athletics and Student Affairs. The Student Affairs portion is going into an auxiliary account.

I recognize and agree with the concern for accountability for student fee expenditures. However, I am extremely concerned with the fact that administration of this account is going to be very difficult. The account is identified for social-cultural programs. In that area of expenditure we are dealing with entertainers, booking agents, food service, advertising agencies, travel agencies, promotional materials purchases, etc. It is often very difficult to plan many of those kinds of expenditures a long time in advance. Frequently, partial or full payment is demanded prior to, or at the same time, as the performance or event.

The reason that activities and welfare accounts have different guidelines is because of the items I have mentioned above. The rationale here is the same. Is there any way in which we can answer the concern with accountability and still operate with the "fast reaction time" that has always been necessary for social and cultural programming and general promotions?

Your assistance and guidance on this matter will certainly be appreciated.

DP:gf