

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

RESOLUTION

#### accepting

A GIFT OF MONEY FROM THE STANLEY WORKS TO SUPPORT THE CONNCAP PROGRAM AT CENTRAL CONNECTICUT STATE UNIVERSITY

### May 4, 1990

- WHEREAS, Board of Trustees policy section 11.12.3 requires that all gifts of money of more than \$1,000 must be submitted to the Board of Trustees for acceptance and for notification of the State Treasurer as provided in Section 10a-150 of the General Statutes, and
- WHEREAS, The Stanley Works has made a cash gift to Central Connecticut State University in the amount of \$10,000 to support the University's CONNCAP Program, now, therefore, be it
- RESOLVED, That the Trustees of the Connecticut State University accept the gift of \$10,000 from the Stanley Works to support the CONNCAP Program of Central Connecticut State University and express their appreciation to the Stanley Works for this generous gift.

A Certified True Copy:

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Dallas K. Gea President



# **Central Connecticut State University**

A campus of Connecticut State University Office of the President (203) 827-7203

# MEMORANDUM

- TO: Dr. Dallas K. Beal President Connecticut State University
- FROM: John W. Shumaket President DATE: April 9, 1990

SUBJECT: Cash Gifts

In accordance with Board Resolution #87-192, I request Board of Trustees acceptance of a cash gift of \$10,000.00. The donation has been received from The Stanley Works to support the University's CONNCAP Program.

The funds have been deposited into an Extension Fund account established for the CONNCAP Program (receipt #178456 attached).

Under procedures outlined in Resolution #87-192, it is my understanding that you will notify the State Treasurer under the provisions of Section 10a-150 of the General Statutes. If you have any questions regarding this matter, please do not hesitate to contact me.

JWS/ww

attachment

- c: S. Mitchell F. Resnick
  - C. Jones



New Britain, Connecticut 06050



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# CENTRAL CONNECTICUT STATE UNIVERSITY

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# CASHIER'S OFFICE

RECEIPT 6/5 No. 178456 4 DATE ME n dato a NAME 1 t Al 7146 -16 -FOR FUND AMOUNT **Dorm Housing** 69 **Food Service** 69 **Application Fee** 7018 0 6111 10,000 Transcript ONNCA P Placement 3411 Δ 0 r 3411 Transcript **Tuition - Evening College** 6111 Tuition - Summer Session 6/11-319-004 6111 2001 Parking 69 Lost Gym Equipment 69 Duplicate I. D. 9730 Library 69 ų. CHECK **MONEY ORDER** CASH TOTAL 10,000 0 RECEIVED BY on CCSU-75 (Rev. 9/87)

341.04 ALC: 110