RESOLUTION

concerning

CASH GIFT FOR EDUCATIONAL SUPPORT SERVICES
GUIDED STUDY HALL PROGRAM

at

CENTRAL CONNECTICUT STATE UNIVERSITY

February 16, 1996

WHEREAS, The CCSU Foundation Inc. has made a $13,889 gift to Central Connecticut State University to support the Educational Support Services Guided Study Hall Program, therefore be it

RESOLVED, That the Board of Trustees for the Connecticut State University system on behalf of Central Connecticut State University accepts the gift of $13,889 from the CCSU Foundation, Inc. for the Educational Support Services Guided Study Hall Program at Central Connecticut State University and expresses its appreciation for this generous gift.

A Certified True Copy

William J. Gines, Jr.
President
To: William J. Cibes, Jr.
President, Connecticut State University

From: Merle W. Harris
Interim President

Date: January 26, 1996

Subject: Cash Gifts in Excess of $5,000

In accordance with Board Resolution #95-11, I request Board of Trustees acceptance of a cash gift of $13,889.00 (copy of receipt attached) to Central Connecticut State University. The gift reflects a donation from the CCSU Foundation, Inc. in support of the University’s Educational Support Services Guided Study Hall Program. The funds have been deposited in the University's Operating Fund.

Thank you for your assistance. If you have any questions regarding this, please do not hesitate to contact me.

att

c: M. Leake
F. Resnick
<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>AMOUNT</th>
<th>DESCRIPTION (Optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>25104941186</td>
<td>13889</td>
<td>To defray Cizt 0.2</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>UA in</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ESS</td>
</tr>
</tbody>
</table>

TOTAL DEPOSIT: $13889

CHECK ALL THAT APPLY: ☐ CASH ☑ CHECK ☐ CREDIT CARD ☐ MONEY ORDER
☐ TRANSFER CERTIFICATE ☐ OTHER

$45.90

RECEIVED FROM: CCSU Found (cc)

PHONE:

CASHIER BUSINESS OFFICE USE ONLY

RECEIVED BY: Cicciarelli 1/25/96 2 13889

POSTED BY: Code: AMOUNT:

DATE POSTED: Code: AMOUNT:

CSU FRS-14 (7/93) WHITE - Depositor CANARY - Cashier/Business Office