Title: Auxiliary Account Assessments

Initial Action: April 29, 1999
Board Resolution: 99-042
Last Revised
  Policy: 09/27/2017
  Procedure: 09/27/2017
Last Reviewed: 11/08/2017
Effective: 11/08/2017
Next Review: 10/20/2020
Responsibility: Finance

Policy:

In order to provide funds for governance group and other employee related activities, the College will annually assess an administrative fee against each auxiliary sub-fund based on the total gross revenue excluding grants and donations for the fiscal year.

Procedure:

1. Each auxiliary sub-fund (i.e. 7-723), except those receiving funds, will be charged one percent of the total gross revenue excluding grants and donations at the end of each fiscal year.

2. The funds generated from this charge will be distributed by the Vice President of Finance in the best interest of the College to various activities or groups, such as:
   Academic Senate
   Classified Staff Organization
   Administrative/Professional Staff Organization
   Sunshine Club
   Other activities for employees

3. The amount of funds received by each governance group will not be less than the amount received the prior year.

4. In order to access these funds, the treasurer of each group or activity coordinator shall submit a budget for the allocation of these funds by August 20 to the Vice President of Finance. Funds will be available September 1.