UCCSN Board of Regents' Meeting Minutes January 4-5, 1917

01-04-1917 Volume OE - Pages 6-7

> Reno, Nevada January 4, 1917

The meeting of the Board was called to order on January 4th, 1917, at 11:40 A.M. by Chairman Abel.

Present: Regents Baker, Curler, Sullivan, Abel and President Hendrick. Absent: Regent O'Brien.

Mr. C. H. Gorman appeared before the Board. President Hendrick read a letter to the Board from Mr. Gorman as follows:

Reno, Nevada, January 3, 1917

A. W. Hendrick, President University of Nevada

Dear President Hendrick:

I understand that the Board of Regents desire to have at the earliest possible moment, a statement of the balances in the various funds of the University, as of January 1, 1917, and a statement likewise of the amount which has been expended from the State Tax fund which was payable in December.

I wish you would convey the information to the Board of Regents that I can furnish these balances in the various funds of the University, if they feel it is my duty to do it, by 10 o'clock on Friday morning. I can also at the same time, tell them the amount of money expended out of State funds available for this semester.

Furthermore, if they feel it is my duty, I will post the ledgers from November 30 to January 1st, and give them by Monday morning a statement of the expenditures by Departments.

I have been told that Mr. Gaston finds difficulty in the

matter of the Revolving Fund vouchers which have been arranged for submission to Carson.

If you will kindly instruct him to lay them to one side I will undertake the responsibility of seeing that they are filed at Carson and that the money is returned to the University Revolving Fund.

Yours very truly,

/s/ C. H. Gorman

CHG/HM

After considerable discussion of the accounting system and finances of the University, it was moved by Regent Sullivan that the proposition outlined in Mr. Gorman's letter be accepted. Motion was seconded and unanimously carried.

At 1:35 the Board adjourned until January 5 at 10 A.M.