

Resolution Opposing Use of Student Technology Fee Monies for ETI Chargebacks
Passed unanimously on February 18, 2011

WHEREAS, Student Technology Fee (STF) monies are intended “to improve or enhance computer services for each campus’ student body;”

Plenary

WHEREAS, ETI Chargebacks paid to Central Office include many software packages and services that are irrelevant to or infrequently used by Graduate School students in their capacity as students;

Steering Committee

WHEREAS, historically, ETI Chargebacks have been a small portion of the STF budget;

Constitution and Bylaws

WHEREAS, the student members of STF approved a one-time increase in the amount of ETI Chargebacks paid with STF monies for fiscal year 2009/10 in recognition longstanding IT support and absorption of these costs, with the recognition that ETI Chargebacks would not be a large standing expenditure in STF budgets;

Media Board

Health Issues

Cultural Affairs

WHEREAS, this agreement was not duly and clearly presented during budget hearings for fiscal year 2010/11 when STF voted to allocate \$100,000 for ETI Chargebacks for fiscal year 2010/11;

Professional Development

WHEREAS, other CUNY campuses have set very low limits on the maximum amount of ETI chargebacks to be paid with STF monies; therefore, be it

RESOLVED that the DSC objects to large expenditures for ETI Chargebacks in the 2010/11 STF budget;

FURTHER RESOLVED that the DSC opposes all use of STF monies for ETI Chargebacks in fiscal year 2011/12; and

FINALLY RESOLVED that the DSC establishes an Ad-Hoc Student Technology Fee – ETI Chargebacks Policy Committee consisting of student members and alternates of the Student Technology Fee Committee and the DSC Executive Committee, to determine, in consultation with Vice-President for Information Technology, a maximum amount of ETI Chargebacks that may be included in future STF budgets, with that amount not to exceed 30% of total ETI Chargebacks assessed to the Graduate Center.