## Staff Senate Procedures for Requesting Funds

The Staff Senate receives an annual budget that it may use in support of their missions and the purpose and objectives of the Senate (see the Staff Senate Constitution and Bylaws). The size of the Staff Senate budget is small and the amount of funds available to the various committees is limited. Therefore, the following procedures have been put in place to ensure a fair and equitable distribution of these funds. These procedures also provide the Senate with an opportunity to request additional funds for the budget to support outstanding projects.

- Departments that are requesting funds must submit the following budget request form to their Staff
  Senator at least two (2) full weeks before the next regularly scheduled Staff Senate meeting. The budget
  request must include the reason for the funds along with appropriate justification (if more space is
  needed for this, departments may attach additional sheets). Departments are encouraged to consult with
  their Staff Senators if needed before submitting a proposal.
- The Staff Senator will review the request for funds and if so led, complete a motion and obtain a second Senator in support. The motion and request must then be submitted to the Staff Senate President and Secretary/Treasurer to place on the agenda under New Business, at least one (1) full week before the next regularly scheduled Staff Senate meeting.
  - O If a motion is made, departments will then be invited to speak at the next regularly scheduled Staff Senate meeting, at the top of the agenda during Guest Speakers. The Staff Senate may ask questions then based on the paperwork and the presentation/speech. Guests are invited to stay for the rest of meeting or they may leave when done. Guests are not permitted to speak or to be questioned when the motion is up for debate.
  - o If no motion is made, departments may revisit their request and resubmit for consideration.
- The Staff Senate may debate or amend the motion in New Business. All budget requests must have a 2/3 vote to pass.

9		section is for Staff Senator - Senate Use		
I move to grant Dept o	of Alumni Af	(Department) the am	ount of \$214	. 00
for: purhase a	brideo + and	is technologies of 1 promotion. Sarah Sieveweld	to enhance of	heir
events + on	zanizatima	promotion.		
Date Presented: 3	Motioned by:	Sauch Sieneweld	Seconded by: ANWOW	ad Solmo
Amendments, if applicable		-3	N 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	V
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Vote: Yes 13	No	AbstainO	Motion: Pas	sses 🗆 Fails
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President (Signature):	Thorew To	indle	Date:	20/24
Secretary/Treasurer (Sign	ature): Whi b	wel	Date: 3/2	0/24

## Staff Senate - Departmental Supplemental Funding Request Form

(Submit completed form to your Staff Senator for review)

Organization/Department:	Alumni Association
Prepared by & Title:	Medria Buford / Director of Alumni Affairs
Contact (Email & Phone):	buford Oulmiedu ext 5244

Each department may make one request for supplemental funding each fiscal year. However, a funding cap of \$250 is in effect per department. Also, include a breakdown of all costs requested and a letter of application about why this funding is needed, how it will impact staff/coworkers/colleagues/department, etc. The Department's ability to provide detailed information will affect the committee's decision for funding.

- If you are requesting a specific piece of equipment, please submit a catalog listing of the item.
- If you are requesting travel funding, please submit a supplemental page with dates of the trip, destination, hotel
  and conference information, conference website, and a list of tentative staff attending the trip.
- · Funds must be used for the purpose for which they were allocated and follow all state purchasing guidelines.
- · Funds may not pay for gifts, food (excluding travel expenses where applicable), giveaways, awards, etc.
- All funds must be used during the academic year awarded (no carryover).
- Award recipients must be prepared to attend the Staff Senate May Meeting to submit and present a final report to the body about how this funding has impacted their work.

Request/Project Title:	Alumni Event Technology		
Requested Amount:	\$2\3.44		
Requested Amount Breakdown:	Travel		
	Speaking fee		
	Equipment rental		
	Room setup fee		
	Supplies	#Z13.14	
	Printing		
	Other (specify below)		
Organization Contribution Amount:			
Grand Total Amount:	# Z13.14		

Please describe a short purpose of this request. (Further details should be explained in the letter of application)
The Alumni Association is currently seeking funding in the amount \$1218.14 to enhance our technological orgabilities during events and to support event promotion. with we aim to clevate the experience of our alumn; with sounless interactions during event check in, engaging presentations and clear communications. The investments will also us to effectively showcase achievements and create membrable experiences.

**ACKNOWLEDGEMENT:** By signing and submitting this funding request, I ensure that my organization meets the eligibility requirements and the information presented here is accurate to the best of my knowledge. I have attached any and all supplemental documents, including but not limited to: travel/conference information, a catalog listing, a letter of application (why funding is needed, staff impact, a ranking of projects when more than one requested), etc.

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Preparer's Signature	Mede Defed	Date: 2/21/24
Budget Head's Signature	Charles el Soulin	Date: 2/21/2024

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