**THE UNIVERSITY OF ALABAMA IN HUNTSVILLE**

**FACULTY SENATE**

**FACULTY SENATE RESOLUTION 17/18-04:**

**Reply on and Revision of Signature Approval Policy**

History: Bill 413 was submitted to FSEC for first reading on 9/14/2017

Bill 413 passed first reading on FSEC on 9/14/2017

Bill 413 passed second reading in Faculty Senate unanimously on 9/21/2017

**Whereas** the Faculty Senate, to achieve consensus on the proposal for Policy 02.01.64, Signature Authority and Approval Process Policy for the Division of Academic Affairs, involved a compromise in which the dollar limit at which the policy applied was $5000, and

**Whereas** the (June 29, 2017) Administration Response to the Senate's action rejected the Senate's compromise position of $5000, adopting instead a limit of $1000, and

**Whereas** the Administration Response argued the reason for the $5000 limit was that non-capital equipment items costing $1000 or more were documented and inventoried, and

**Whereas** the Administration Response agreed with the Senate's analysis that capital equipment was only documented and inventoried if it cost $5000 or more, and

**Whereas** Policy 02.01.64 should match the Business Services Policy Procedures Manual

**Therefore**, b**e it resolved**

That the Faculty Senate asks that the $1000 limit in Policy 02.01.64 be applicable only to non-capital equipment purchases, and

**Be it further resolved**

That the Faculty asks that $5000 limits be set in Policy 02.01.64 for all other expenditures, and.

**Be it further resolved**

That, upon passage of this bill, that the Faculty Senate President and President-Elect publish this bill upon the official records of the Faculty Senate, and

**Be it further resolved**

That, upon passage of this bill, that the Administration make all necessary changes to implement the bill's intent, ideally by simply replacing each instance related to $1000 in the policy to an indication of $1000 or above for non-capital equipment and $5000 for everything else, with the revised policy routed back to Senate for reconsideration (as all potential policy revisions are routed).