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Dates Addressed by Senate:

01/27/2023

02/24/2023

Appendix 1  
Charge 2023\_01





Feedback Provided by Jeff Sickman for Senate Meeting on 1/27/2023

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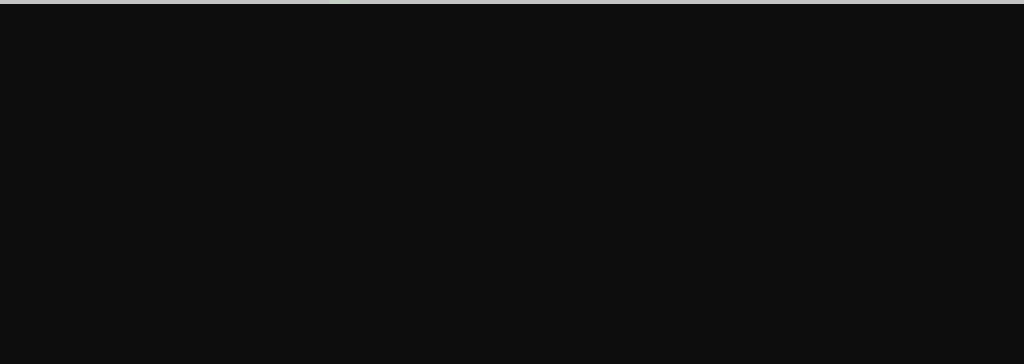
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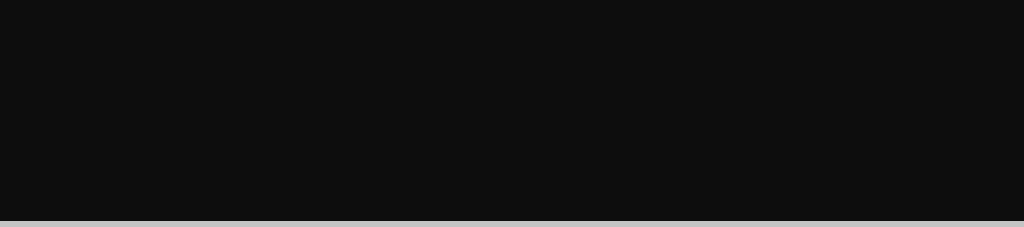
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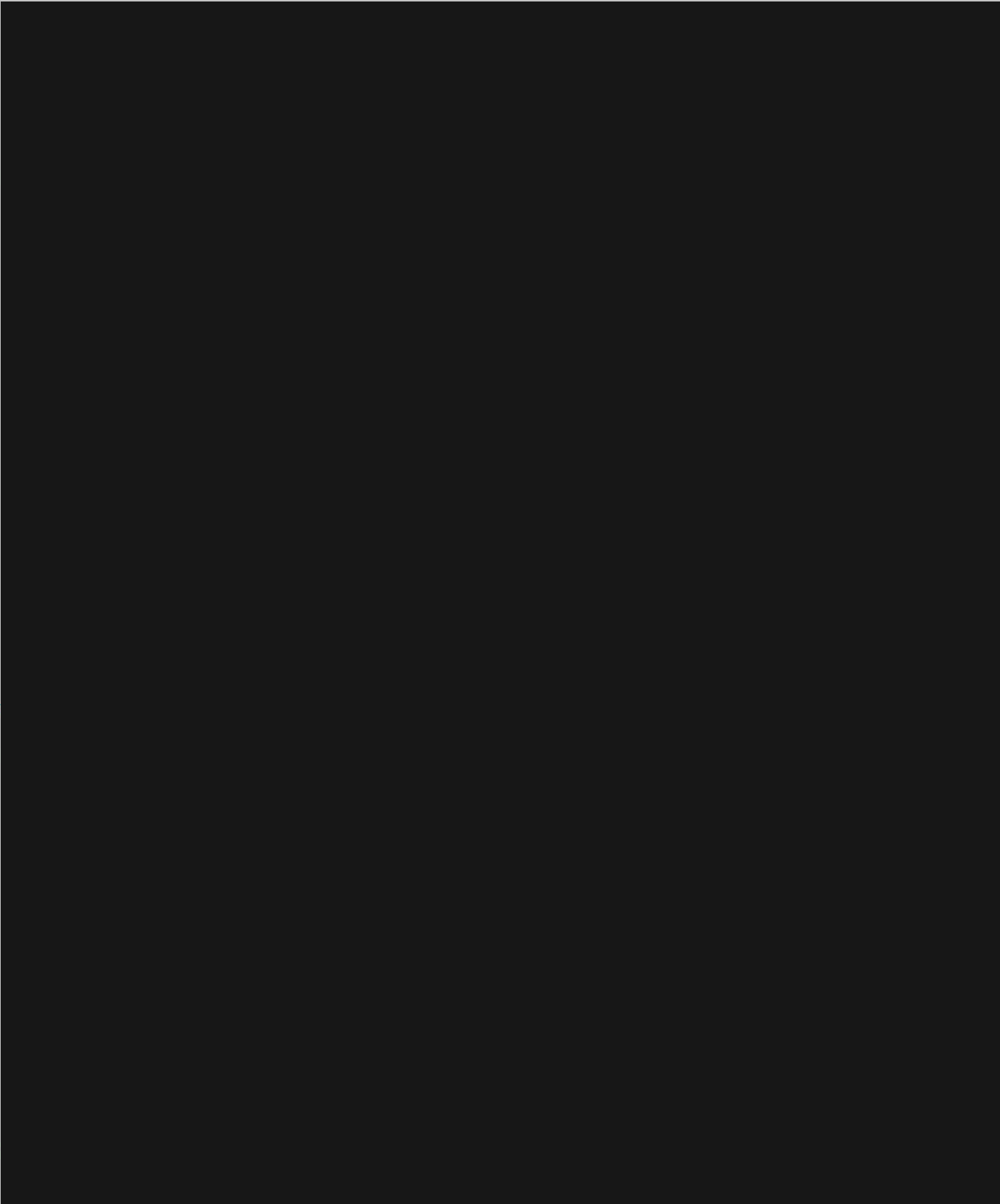


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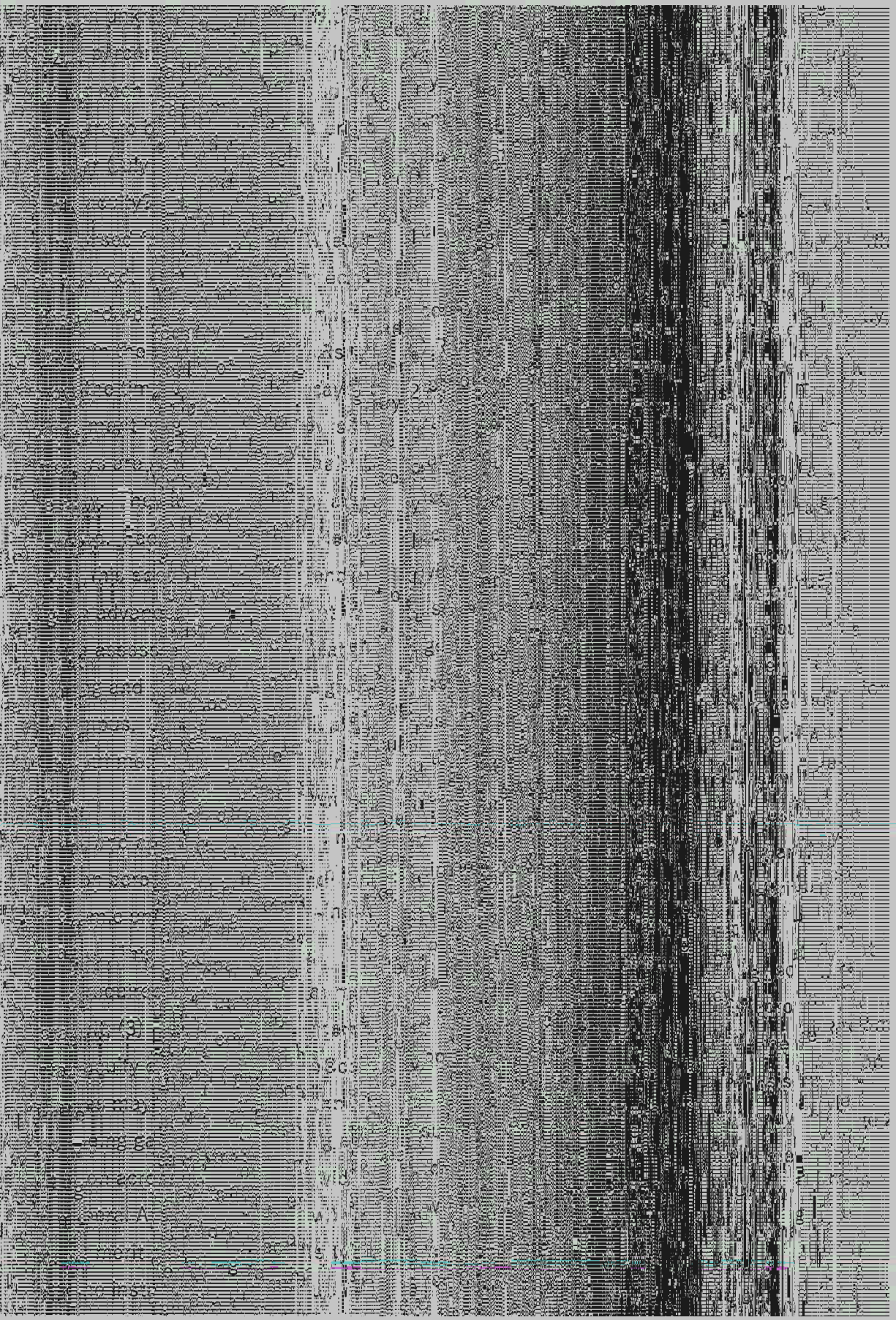
CHARGE TO

Formal Request

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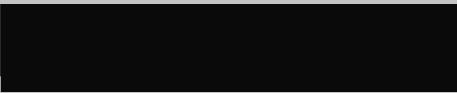


appeals. There is no formal process currently in place for appealing a merit decision.

4.



Items 5-7 are to be c



5. Senate Com

6. Action Taken by the Faculty Senate:

7. Action Taken by the Administration:





- When making a purchase, the following steps should be followed:
  - Department Chair should be notified
  - Procurement should be used for all purchases over \$5,000
  - After the purchase is made, the department should have a receipt for the purchase and a copy of the receipt should be provided to the department
  - Further information should be provided to the University of North Carolina System
- Faculty who are responsible for the purchase of the percentage of the purchase should be notified