

Administrative Funding Resolution

Background:

In the past, the chair has unilaterally authorized the release of SORF funds to pay for Board packets, copies, DI Ads, Board dinners, the SORF Advisor's salary, etc. etc. without direct approval and allocation from the Board. This system is protected against abuses, as the SORF Advisor as well as the account manager are automatically aware of any expenditures. However, the current chair would feel uncomfortable spending student funds without the approval of the student body, represented through the Board. Rather than ask the Board to approve minor charges for copies, etc, the chair petitions the Board for the explicit authority to continue the practice of authorizing funds necessary for the administration and function of the Board.

Resolution:

Resolved, that the SORF board chairman is granted the authority to approve the release of funds from the SORF budget necessary for the administration and function of the SORF Board and its offices.

Passed by a vote of 7-0-0

Tuesday, August 20th, 2011

Presiding:



Jim Maskeri, Chairman

Attest:



Scott Carrico, SORF Program Advisor