

FACULTY SENATE

SCSU Faculty Senate President's Report – January 26, 2022 meeting

- *I. Preparation for 1/26/22 meeting* There are two resolutions for this meeting all in the Senate packet:
 - 1) Operation expense allocation (Finance) The outcome of this resolution is to ensure department awareness and compliance with CBA passages that guarantee faculty involvement in department operating expense allotment and spending. The impetus for the resolution was based upon concerns expressed by faculty members that indicate a failure to follow the language in the contract often due to a lack of awareness and/or inconsistencies from one department to the next. Given that we adjourned our 12/1/21 meeting with two amendments to the resolution which may be confusing to pick up, I recommend that we defeat the amendment to the amendment and the amendment in order to go back to the original resolution. The main concerns in our discussion centered around the dates to report the status of the department funds to the department faculty. The Finance Committee will present a suggested amendment to the original resolution based upon the concerns that were expressed at the last meeting and we will be able to begin our discussion from that point.
 - 2) Statement of freedom of expression (Elections) This resolution addresses the important issue of freedom of expression and how his might be guaranteed on our campus. This issue has prompted lively discussions during Elections Committee meetings as well as within our 11/29 EC meeting. We are interested in broadening this discussion to the Senate through the proposed resolution.

II. Guests

1) President Bertolino and Provost Prezant will address the Senate with their visions, long- and short-term regarding the University.

Travel Fund Report			Date:	1/25/2022
Full Time	Beginning	Spent	Encumbered	Remaining
FT Rollover	\$262,837.31	\$11,616.23	\$2,139.31	\$249,081.77
FT New	\$297,970.00	\$33,318.81	\$62,791.00	\$201,860.19
Creative Activity	\$85,000.00	\$23,007.60	\$12,725.87	\$49,266.53
Combined Total	\$645,807.31	\$67,942.64	\$77,656.18	\$500,208.49
Total Spent & E	Encumbered (S&E)	\$145,598.82	% S&E	23%
Part Time	Beginning	Spent	Encumbered	Remaining
PT Rollover	\$30,078.00	\$850.00	\$0.00	\$29,228.00
PT New	\$33,108.00	\$7,749.14	\$8,004.65	\$17,354.21
Combined Total	\$63,186.00	\$8,599.14	\$8,004.65	\$46,582.21
Total Spent & I	Encumbered (S&E)	\$16,603.79	% S&E	26%

III. Travel Fund Report

IV. <u>Resolutions approved by Faculty Senate</u> – Updates on the resolutions and their status may be found on the FS website.