**University of Colorado Student Government**

**Legislative Council**

Date February 16, 2011 SGFB Bylaws Reform: 74LCB077

Sponsored by: Gabe Schreiber Representative-at-Large

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Kaela Zihlman SGFB Chair

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**A Bill to Amend the Student Group Funding Bylaws**

**Bill History**

During the 73rd session there were revisions and edits to the Student Group Funding Board (SGFB) bylaws. One bill, 73LCB07, was passed as a revision to §401 and §602. §602 was revised to prevent a student group from using SGFB funds for student payroll. Part of the argument was that it is too difficult to create, monitor, and enforce payroll standards among each student group. There was also discussion about pay rate, hours, and limitations for the use of payroll. It was also determined that using student fee dollars from SGFB for student payroll might not be the best use of student fee dollars. This bill expands on these points to recognize that student groups using SGFB monies for non-student payroll creates numerous problems. Supervision of the non-student, whether this is an appropriate use of student fees, and the ability of CUSG and a student group to ensure compliance with the University of Colorado at Boulder’s employment and independent contractor policies.

**Bill Summary**

This bill further revises §602 of the SGFB Bylaws to disallow student groups from requesting SGFB funds for any payroll line item. The objective of this bill is to prevent student groups from using SGFB funds to “hire” an employee or independent contractor, whose relationship appears to be that of employer/employee. Student groups will not be allowed to use SGFB monies to pay for the services of a non-student. The services that this bill will forbid payment too are to be regular, frequent, and/or those that appear to be employment services in substance. This bill will not restrict student groups from using funds for training, review, or procuring service such as web site design.

**THEREFORE BE IT ENACTED**:

**Section 1:** Amends §602 of the SGFB bylaws from:

**§ 602: Line Item Allocations**

1. The SGFB shall allocate funds to the following line items:
2. Payroll; Payroll to student employees shall not be funded by the SGFB. No student groups may receive SGFB monies to fund student payroll expenses.
3. Individual or business contracts; individual or business contracts shall be funds paid to individuals or businesses for their services that are not students of the University.
4. Funding for individual or business contracts must be approved by a majority of Finance Board before being signed by the parties.
5. Operations; operations shall include, but is not limited to, office supplies, printing and copying costs, and postage.
6. Events; events shall fund any event or events, as defined by the Student Fee Regulations.
7. Each individual event shall be funded as a separate line item under events.
8. Travel; Travel shall include airfare, registration costs, lodging, and ground transportation.
9. Each individual trip taken by a student group shall be funded as a separate line item under travel.
10. Dues; dues shall include any funds that the student group will pay for services from a local, state, national, or international organization of which the student group is a member.

To:

**§ 602: Line Item Allocations**

1. The SGFB shall allocate funds to the following line items:
2. Payroll; Payroll to student employees shall not be funded by the SGFB. No student groups may receive SGFB monies to fund student payroll.
3. Payroll; Payroll to non-student employees or independent contractors shall not be funded by the SGFB. No student groups may receive SGFB monies to fund non-student payroll.
	1. This will not apply to monies used to procure one time or infrequent services such as but not limited too:
		1. Training
		2. Website design
		3. Graphic design
	2. Infrequent shall be considered no more than twice a year for services from the same provider.
	3. Payments from a student group to a University department will be exempt from the infrequent definition in §602(A)(2)(ii).
4. ~~Individual or business contracts; individual or business contracts shall be funds paid to individuals or businesses for their services that are not students of the University.~~
5. ~~Funding for individual or business contracts must be approved by a majority of Legislative Council before being signed by the parties.~~
6. Operations; operations shall include, but is not limited to, office supplies, printing and copying costs, and postage.
7. Events; events shall fund any event or events, as defined by the Student Fee Regulations.
8. Each individual event shall be funded as a separate line item under events.
9. Travel; Travel shall include airfare, registration costs, lodging, and ground transportation.
10. Each individual trip taken by a student group shall be funded as a separate line item under travel.
11. Dues; dues shall include any funds that the student group will pay for services from a local, state, national, or international organization of which the student group is a member.

**Section 2:** This bill shall take effect upon passage by the Legislative Council and upon either obtaining the signatures of two Tri-Executives or the lapse of six days without actions by the Tri-Executives. This bill will not impact funding allocated for FY 2010-2011.

**Vote Count**

**02/17/2011 Passed on 1st reading 13-2-1**

**02/24/2011 Amended to not impact 2010-11 16-0-0**

**02/24/2011 Amended to strike contract review 10-4-3**

**02/24/2011 Passed on 2nd reading 13-2-2**

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Will Taylor Will Krebs

Student Body President Legislative Council President

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Allison Foley Peter Swanson

Vice President of External Affairs Vice President of Internal Affairs