

SB295_L.036

HOUSE COMMITTEE OF REFERENCE REPORT

 Chairman of Committee

 Date
Committee on Education.

After consideration on the merits, the Committee recommends the following:

SB09-295 be amended as follows:

1 Amend reengrossed bill, page 6, line 12, after "(13) (b)," insert "(20.1),
2 (22), and (26)," and strike "is" and substitute "are";

3 line 13, strike "amended" and substitute "amended, and the said
4 24-30-202 is further amended BY THE ADDITION OF A NEW
5 SUBSECTION,";

6 after line 26, insert the following:

7 "(20.1) The controller, or the controller's designee, is hereby
8 authorized, upon written request made to the controller, to allow any state
9 department, institution, or agency to draw upon its appropriation a sum
10 set by fiscal rule promulgated by the controller, which fiscal rule may not
11 authorize a sum in excess of two thousand five hundred dollars, and
12 considered appropriate for the circumstances, to be used for the payment
13 of incidental expenses. Items of postage, express, telegrams, and other
14 incidental expenses may be paid from such moneys. At the end of each
15 month, or as often as is practicable, the department, institution, or agency
16 making such incidental expenditures shall submit a voucher to the
17 controller covering the total amount of such expenditures and shall submit
18 a list of all such expenditures, together with proper receipts, if any, and
19 the controller shall draw the controller's warrant against the proper
20 appropriation to cover all items of expenditures which the controller
21 approves. The controller is also authorized, upon the request of any state
22 department, institution, or agency, to allow a reasonable advance of
23 moneys to employees and officials for authorized travel on official state



1 business not to exceed an amount set by fiscal rule promulgated by the
2 controller. ~~which fiscal rule may not authorize a sum in excess of one~~
3 ~~thousand five hundred dollars.~~

4 (22) The controller shall make uniform and equitable fiscal rules
5 controlling the types of perquisites which may be allowed state employees
6 in the executive branch of government ~~including employees in the~~
7 ~~institutions of higher education~~; in addition to their regular salaries. Such
8 rules shall include the eligibility of employees to receive such perquisites,
9 the charges to be made for such perquisites, and the method of payment
10 of such charges to the state. Before such rules become effective, they
11 shall be approved by the governor. No employee shall have authority to
12 grant to himself or to any other employee under his supervision any
13 perquisite, nor shall any employee receive any perquisite without full
14 payment therefor, except as provided for by statute or by the rules of the
15 controller as authorized in this section. Charges prescribed by such rules
16 shall be reviewed annually by the controller. GOVERNING BOARDS OF
17 STATE INSTITUTIONS OF HIGHER EDUCATION MAY ESTABLISH PERQUISITES
18 FOR EMPLOYEES OF THEIR RESPECTIVE INSTITUTIONS.

19 (26) The controller shall promulgate equitable fiscal rules
20 concerning travel policies applicable to state employees, including
21 methods of transportation, travel advances, reimbursements, travel
22 allowances, use of travel agents, and use of state or privately owned
23 vehicles, and may promulgate such rules for the implementation of a state
24 travel policy as he deems necessary to assure fair and reasonable
25 expenditures. THE RULES SHALL ALLOW INSTITUTIONS OF HIGHER
26 EDUCATION TO PROCURE TRAVEL IN A MANNER NOT PROVIDED FOR IN THE
27 STATE TRAVEL POLICY IF SUCH INSTITUTIONS ARE ABLE TO SECURE MORE
28 COST-EFFECTIVE OR EFFICIENT METHODS OR RATES OF TRAVEL. The
29 controller shall make available a report no later than February 1 of each
30 year to the governor, the joint budget committee, and the legislative audit
31 committee regarding the travel expenses of state employees for the prior
32 fiscal year. Such report shall include, but shall not be limited to, an
33 itemized list of the travel expenses of each department including in-state
34 travel, out-of-state travel, and out-of-country travel. The controller shall
35 notify, in the most cost-effective manner available, the governor, the joint
36 budget committee, and the legislative audit committee of the availability
37 of the report and offering to provide copies of the report.

38 (27) IF THE STATE RECEIVES A REBATE FROM A STATE

1 PROCUREMENT CREDIT CARD ABOVE THE REBATE EARNED DURING FISCAL
2 YEAR 2008-09, THE STATE CONTROLLER SHALL TRANSMIT A PORTION OF
3 THE REBATE TO EACH INSTITUTION OF HIGHER EDUCATION IN AN AMOUNT
4 THAT IS PROPORTIONAL TO THE EXPENDITURES ON THE CREDIT CARD BY
5 THE INSTITUTION OF HIGHER EDUCATION."

6 Page 7, line 5, strike "including" and substitute "NOT including";

7 line 6, strike "institutions of higher education" and substitute "institutions
8 of higher education";

9 after line 7, insert the following:

10 "SECTION 7. 24-30-1104, Colorado Revised Statutes, is
11 amended BY THE ADDITION OF A NEW SUBSECTION to read:

12 **24-30-1104. Central services functions of the department -**
13 **definitions - repeal.** (1.5) STATE INSTITUTIONS OF HIGHER EDUCATION
14 MAY PURCHASE SERVICES DEFINED IN THIS PART 11 FROM THE
15 DEPARTMENT WHENEVER SUCH SERVICES CAN BE PROVIDED AT COST
16 SAVINGS AND SHALL NOTIFY THE DEPARTMENT WHEN ACCEPTING BIDS FOR
17 SUCH SERVICES. WHENEVER PRACTICABLE, STATE INSTITUTIONS OF
18 HIGHER EDUCATION SHALL SEEK PARTNERSHIPS WITH THE DEPARTMENT
19 FOR THE PURPOSE OF PROCURING SERVICES AT COST SAVINGS TO THE
20 STATE."

21 Renumber succeeding sections accordingly.

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