

2003 SESSION

INTRODUCED

039023408

SENATE BILL NO. 963

Offered January 8, 2003

Prefiled January 7, 2003

A BILL to amend the Code of Virginia by adding a section numbered 2.2-803.1, relating to delegating to certain institutions of higher education the authority to process the payroll and other transactions of institutions of higher education.

Patron—Chichester

Referred to Committee on Education and Health

Be it enacted by the General Assembly of Virginia:

1. That the Code of Virginia is amended by adding a section numbered 2.2-803.1 as follows:

§ 2.2-803.1. Processing of payroll and other transactions by certain institutions of higher education.

A. The College of William and Mary, George Mason University, James Madison University, Old Dominion University, the University of Virginia, including the College at Wise, Virginia Commonwealth University, Virginia Military Institute, and Virginia Polytechnic Institute and State University shall be delegated the authority of the Department of Accounts to process the payroll of all college and university employees pursuant to the existing memoranda of understanding, as of July 1, 2003, between the Department and each such institution, including any addenda agreed to by the Department and the institution prior to and subsequent to such date.

B. The College of William and Mary, George Mason University, James Madison University, Old Dominion University, Radford University, the University of Virginia, including the College at Wise, Virginia Commonwealth University, Virginia Military Institute, and Virginia Polytechnic Institute and State University shall be delegated the authority of the Department of Accounts for nonpayroll processing for colleges and universities pursuant to the existing memoranda of understanding, as of July 1, 2003, between the Department and each such institution, including any addenda agreed to by the Department and the institution prior to and subsequent to such date. "Nonpayroll processing" includes all disbursements, other than salary and benefit expenditures, previously handled by the Department of Accounts. Such disbursements include, but are not limited to, travel reimbursements, revenue refunds, cash receipts, disbursements for vendor payments, petty cash, and interagency payments.

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