

STUDENT ASSOCIATION

Syracuse University & State University of New York College of Environmental Science and Forestry



CODE OF STATUTES

statute four: Student Activity Fee Financial Code

Enacted: Monday, February 20, 1989
Last Revised: Monday November 10, 2017

Preamble.

In accordance and in addition to the preamble of the Association's Constitution, the Student Activity Fee, a self-imposed fee, exists as a right and for the benefit of the student body. It has been established for all students to benefit from the collective expenditure of each student's individual contribution through services and extra- and co-curricular programs. The student body shall have the right to have their needs and interests provided for equally. All decisions and actions concerning the allocation, designation and expenditure of the Student Activity Fee shall occur in this regard. By nature of their funding, all Student Activity Fee funded programs are owned by the student body. By student granted authority, the funding and implementation of all such programs are under the discretion of the Association.

This **Financial Code** shall outline the financial policies and guidelines of the Association, for the purpose, request, proposal, allocation, designation and expenditure of Student Activity Fee funds.

I. SA ACCOUNTING SYSTEM.

- A. All Student Activity Fee money collected from undergraduate students attending SU and SUNY-ESF for the regular school year (August- May) shall be placed in the SA Accounting System. All Student Activity Fee money collected for the summer sessions shall be directed to the **Division of Continuing Education and Summer Sessions**.
- B. All organizations with the exception of New York Public Interest Research Group (NYPIRG), Student Legal Services (SLS) and SA shall be required to keep allocated operating funds within the SA Accounting System. All designated programming funds shall be kept within the SA Accounting System.
- C. Organizations may deposit funds into a miscellaneous account established for their group within the SA accounting system. Income generated through Article V of this code shall be deposited into this **miscellaneous account**.

II. GUIDELINES FOR THE RECEIPT OF FUNDS.

- A. There shall be an emphasis on indirect funding of organizations to provide more high-quality services and events for a larger number of students. There shall be an emphasis on funding programs which cannot be funded through other sources of revenue.
- B. **RESPONSIBILITIES OF ORGANIZATIONS.**
 1. All non-Greek organizations must be registered and in good standing with the **Office of Student Activities**. All social Greek letter organizations must be registered and in good standing with the **Office of Fraternity and Sorority Affairs**. All organizations, regardless of Greek affiliation, must be a registered RSO in good standing within the Office of Student Activities. The following procedures must be followed in order to receive funding:
 - a. Organizations must have consulted with their organizational consultant in the Office of Student Activities **and/or Office of Fraternity and Sorority Affairs** and must have the signature and/or stamp of approval from this staff member prior to the submission of the request/proposal.
 - b. Budget Request Forms shall be completed to the satisfaction of the comptroller prior to submission. All organizations must be registered and in good standing with the **Office of Student Activities and/or Office of Fraternity and Sorority Affairs**.
 - c. Prior to submitting requests to fund events, the organization must have consulted with Student Centers and Programming Services (SCPS) and obtained a written estimate from that office, if applicable.
 - d. Prior to submitting requests to fund publications, the organization must have consulted with the University Publications Office and obtained a written estimate from that office.
 2. All organizations shall have a minimum of one [1] and no more than two [2] Fiscal Agents. It is the Fiscal Agents responsibility to familiarize themselves with SA financial policies. The Fiscal Agent shall also oversee the organization's compliance in following SA financial policies. Organizations shall keep accurate, complete, and current financial records. All pertinent fiscal information, including audits shall be made available for review by the Comptroller, Finance Board or Assembly and shall submit them upon request.

3. All organizations are required to submit a current copy of their **Constitution** or **bylaws** to the comptroller before funding requests/proposals shall be heard. These documents shall **be uploaded to the organization's portal on Orgsync.**
4. Organizations shall be required to demonstrate commitment and effort toward promoting the validity of their purpose through active campus participation and pursuit of additional outside revenues to fund requests/proposals. Organizations shall be evaluated on the viability of their structure, proposed activities, constitution and membership.
 - a. **Active campus participation will be evaluated, in part, through evaluations filed via the Finance Board member, as well as reregistration with the Office of Student Activities and/or the Office of Fraternity and Sorority Affairs**
5. Student Legal Services shall establish and maintain a board of directors to reflect the campus community as well as the organization itself. The organization's board of director's shall maintain the organization's **Constitution** and **bylaws** and all such management policies with the following stipulations:
 - a. The board shall have one [1] seat for the Association President and one [1] for the Comptroller and Cabinet shall elect **three [3]** at-large members.
 - b. Board members shall be notified forty-eight [48] hours prior to any meeting. The board chair shall make or cause to be made available a typed agenda to all board members within twenty-four [24] hours of the scheduled meeting time. A majority vote of the board shall be required to amend the agenda.
 - c. **Said meetings will take place on a as-needed basis**
6. All organizations are required to send their President or Fiscal Agent to one [1] Fiscal Agent Training Seminar before submitting a budget proposal.
 - a. Fiscal Agent Training Seminar shall be held at least four [4] times prior to any given budgeting season, the first of which shall occur no later than four [4] weeks prior to the budget deadline.
 - b. One [1] Fiscal Agent Training Seminar must be held on a Saturday or Sunday to accommodate a variety of student's schedule.
7. The Finance Board shall evaluate all events funded by the Student Activity Fee.
 - a. If the event is ticketed and the hosting organization requests under **twenty thousand dollars [\$20,000]**, the organization shall reserve two [2] tickets, one [1] for a voting Finance Board member and one [1] for the Comptroller.
 - b. If the event is ticketed and the hosting organization requests **twenty thousand dollars [\$20,000]**, the organization shall reserve an amount of tickets equal to **40%** of the voting Finance Board members and one [1] additional ticket for the Comptroller.
 - c. If the Comptroller is unable to attend an event, he/she shall delegate a voting Finance Board member to complete the evaluation.
 - d. **The respective organization hosting the event shall provide complimentary tickets** for the Comptroller and Finance Board members
 - e. Finance Board members receiving said tickets **shall complete a post-evaluation form upon attending the event.** Any Finance Board member with any affiliation with the organization cannot evaluate the event.
 - f. Completed evaluation forms will be used as considerations for any future funding requests. Forms must be submitted no later than two weeks after the scheduled date of the event. A copy of the **anonymously** completed evaluation form shall be given to the **hosting organization's president and fiscal agent vis the comptroller.**

C. RESTRICTIONS ON USE OF STUDENT ACTIVITY FEE FUNDS.

1. All events sponsored by the fee must be held on-campus or the following Syracuse area affiliated locations: the Sheraton University Hotel, Drumlins Country Club and Banquet Facilities, Chabad House, International Living Center, LGBT Resource Center, Off-Campus Student Services, Student Legal Services, Comstock Art Facility, Islamic Mosque, Alibrandi Catholic Center, Syracuse Stage, the Winnick Center, and the Community Folk Art, and the Westcott Theater, or other locations as determined by a 3/4th vote of the Finance Board. All events must also be open to any undergraduate student of SU and SUNY-ESF. The number of people who participate in, as well as those who benefit from an organization, service or event shall be considered. Should there be a set charge for tickets to a program/event, the Finance Board shall reserve the right to limit complementary tickets.
2. There shall be no funding of services or events currently available among existing Student Activity Fee funded organizations or from the University.
3. **There shall be no funding of services, programs, events etc., which are exclusionary to student body, or any part of it, on any basis.**
4. There shall be no funding for personal, recreational or social expenses (i.e. food, clothing, equipment) that do not benefit the University Community:
 - a. Food may only be funded where guest contracts require it.
 - b. There shall be no payment (ie. scholarships, stipends, or payments for services, etc.) to any matriculated student of Syracuse University or SUNY College of Environmental Science and Forestry, with the exception of the Association President, **Vice-President**, and Comptroller.
 - c. There shall be no funding of awards, trophies, prizes or ceremonies commemorating individual or collective service.
 - d. There shall be no **allocated** funding for student travel or transportation expenses, with the exception of funding for transportation and/or travel expenses for **artists and talent, if applicable, and** for events or programs that are accessible to the whole student body and deemed appropriate by the Finance Board.
 - e. There shall be no funding for the purchase of books, magazine subscriptions, or similar items at the discretion of the Finance Board.
5. Conference funding shall be limited to the registration of eight [8] students if the registration fee is less than two hundred fifty dollars [\$250.00] per student or four [4] students if the registration fee is, or exceeds, **two** hundred fifty dollars [\$250.00] per student.

D. PRINTED MATERIALS FUNDED BY THE FEE.

1. Upon obtaining the approval of the comptroller and the organization's advisor, an organization shall be authorized to use the copying and printing facilities located in the Schine Student Center via the Copy Center, but shall be bound by all policies concerning their use and costs established by the Comptroller.
2. All Student Activity Fee funded advertising or advertising promoting a fee-funded program must blatantly display "Your Student Fee" within the advertisement. This phrase for advertising 8.5" x 11" or larger must be at least in a minimum of twelve [12] point font size. Organizations that violate this requirement may be subject to disciplinary action, at the discretion of the Finance Board. Such advertising shall be limited to student publications and media whose primary audience is the University Community.
3. Publications: magazines, newspapers or newsletters.
 - a. All publications must be distributed in areas generally accessible to all undergraduate students (e.g. Schine Student Center, academic building, etc).
 - b. All publications must blatantly display "Your Student Fee" in a minimum of twelve [12] point font size on the back of the publication. Organizations that violate this requirement may be subject to disciplinary action, at the discretion of the Finance Board.
 - c. At least one [1] copy of all Student Activity Fee funded publications shall be submitted to the Comptroller for archival and review purposes.

III. PROCEDURE FOR THE DISBURSEMENT OF STUDENT ACTIVITY FEE FUNDS.

- A. The Assembly by majority vote, may direct the Finance Board to oversee and/or conduct an opinion survey to assess student interests regarding the expenditure of the Student Activity Fee.
- B. The Cabinet shall draft each session a vision for the funding and programming of the fee for the session. This vision shall be in the bill form of a Proposal and upon Cabinet approval it shall be placed on the Assembly agenda. Copies shall be made available in the SA Office.
- C. The Comptroller and members of the Finance Board shall assist organizations in preparing their budget requests/proposals for operating/programming expenses. Student Activity Fee Allocations/Designations shall be categorized as follows:
 1. Student Association, Student Legal Services, SU Ambulance, Citrus TV, WERW, and Z-89 may propose yearly budget requests for Allocated Operating Expenses. These organizations shall submit such requests by a date specified by the Comptroller.
 2. University Union and all subsidiary divisions of University Union, as the Official Programming Board of Syracuse University, may propose an annual budget request. Such a request shall solely include programming and any operating expenses. University Union and all subsidiary divisions of University Union shall submit requests by a date specified by the Comptroller.
 3. All organizations desiring programming funds shall prepare semester funding proposals which shall be Designated to the following categories:
 - a. Arts/Theatrical
 - b. Cinema
 - c. Community Service
 - d. Entertainment (Concerts, comedy, parties/festivals)
 - e. Educational
 - f. Speakers
 4. Publications shall be eligible for semester funding which shall be designated to the following categories:
 - a. Comedy
 - b. Culture
 - c. Entertainment
 - d. Informative
 - e. Newspaper
 - f. Other, as determined by the Finance Board
- D. Organizations shall submit semester funding requests by a date specified by the Comptroller. Requests for funding of programs/publications that are to take place/be produced during the Spring semester shall be submitted, heard, and debated during the preceding Fall Semester. Requests for funding of programs/publications that are to take place/be produced during the Fall semester shall be submitted, heard, and debated during the preceding Spring Semester.
- E. The Comptroller shall give each organization's Fiscal Agent a minimum of forty-eight [48] hours prior notice before the Finance Board meets with the respective organization's fiscal agents to hear their funding request(s)/proposal(s).
 1. The Assembly shall be given notice of all hearings at the assembly meeting prior to the posting of budget hearing times.
 2. During the hearing, the Fiscal Agent(s) shall be given time to introduce their organization, present their budget(s) and pose any questions/concerns that they might have to the Finance Board. The members of the Finance Board shall be given time to ask questions of the Fiscal Agent(s).
 3. Failure to provide representation during the time allotted for the hearing of any budget will automatically disqualify the budget from the first round of deliberations. Furthermore, the budget may then only be deliberated during appeals in the event that funds remain after budgets from all other organizations that attended their budget hearing have been considered

F. During deliberations, the Finance Board shall make recommendations for the allocation/designation of funds. The Finance Board shall also suggest how the respective organizations could better address student interest and respond to the Assembly's vision.

1. Deliberations shall be open to the public unless by four-fifths [4/5] affirmative vote of the board's voting membership.
2. The Finance Board's recommendations for funding must respond to the Assembly's vision and be in compliance with this **Financial Code** and all other SA law. The Finance Board shall also consider the presentation of the request(s)/proposal(s) both in writing and at the hearing(s), **including previous evaluations done by the Finance Board**. Furthermore, the Finance Board may not recommend the over-allocation/designation of funds, creating a deficit in the SA Accounting System.
3. The Finance Board's recommendations for funding must align with the mission of each organization that has been filed with the Office of Student Activities **and/ or the Office of Fraternity and Sorority Affairs**. No fund shall be distributed to an organization for a request that does not respond to the mission of the organization.
4. The Finance Board will make recommendations for funding programming based on the programming capital of organization requesting funds. The amount of funding an organization is eligible to receive will be determined according to the following tier system:
 - Tier 1: Organizations with little to no programming capital should not expect to receive funding for programs which cost more than **\$10,000.00**
 - Tier 2: Organizations that have put on a few successful programs but do not have extensive programming experience should not expect to receive funding for programs which cost more than **\$20,000.00**.
 - Tier 3: Organizations that have put on several successful programs at the preceding levels are eligible to receive funding for events costing up to **\$40,000.00**.
 - Tier 4: Organizations that have clearly proved themselves capable of programming by putting on multiple successful programs at each of the previous levels are eligible to request funding for events that exceed **\$40,000.00**.

Organizations can build programming capital by consistently putting on successful events and by collaborating with and learning from larger, more experienced organizations. The success of events and programs for the purpose of this tier system shall be assessed on the basis of their attendance/ticket sales with respect to the expected attendance, in addition to general student body feedback regarding their satisfaction with the event/program. **Finance Board evaluations will also be a determining factor**. All decisions on an organization's tier status and funding eligibility will be left to the discretion of the Finance Board.

Student organizations may apply to move upward in the tier system during periods of eligibility, as defined below. The application process will be based on a point system which will require the following documentation and procedures:

- a. Applications must include:
 - a. three [3] years, or six [6] semesters, of programming history encompassing all Student Association funded events for the student organization in question, and
 - b. a letter of recommendation from the student organization's campus advisor, and
 - c. a list of past, present and future marketing strategies, and
 - d. a justification for wanting to move up in the tier system, and
 - e. a list of all collaborative experiences, and what the organization was able to learn or take away from that experience, and
 - f. demonstration of extensive past programming experience with a minimum of five [5] events at the current tier. **For the organization to** showcase programming history, Box Office ticket reports, the associated SA funding received and a brief description/summary for all events shall be considered sufficient.
- b. The point system will weigh the success of events within the past two [2] semesters more heavily than past events due to leadership turnover.
- c. Additional points will be awarded to groups who have shown collaboration with higher or lower tier organizations in planning and implementing their past events. In the case of working with higher tier organizations, the Finance Board shall be interested in what the student organization learned or how the student organization benefited from this collaboration. In the other case of working with a lower tier organization, the Finance Board shall consider what the student organization provided to the lower tier organization to help build their programming capital.
- d. The advice of consultants in the Office of Student Activities (OSA), Fraternity and Sorority Affairs (FASA), Student Centers and Programming Services (SCPS), and the Department of Public Safety (DPS) will be added to all applications by the Finance Board and/or Comptroller, and will receive the appropriate points.
- e. Student Association evaluation forms will be pulled by the Finance Board and/or Comptroller for any application. Positive evaluations of events listed in the student organization's application will contribute points to the organization's application, while negative evaluations will count as point deductions. If an evaluation form is not available for a given event, that shall not count for or against any application.
- f. Student organizations may only move up one tier level at a time.
- g. Applications to move up in the tier system may be approved by majority vote of the Finance Board, and take effect the semester following the approval.
- h. A student organization approved to move up in the tier system will be placed in the requested tier for a probationary period until two [2] programs are held at the new tier, with a maximum of one [1] program per semester at the new tier during this period to be funded by the Student Association. At the end of the probationary period, the Finance Board will assess the success of only the programs at their new tier to either remove their probationary status or move the student organization back down to their original tier. This success will be based on actual versus expected attendance, Finance Board and/or Comptroller event evaluations, and the recommendation of OSA, FASA and SCPS consultants, as well as the DPS office.
- i. A student organization may not move up more than one tier level in three [3] semesters.
- j. All student organizations must be registered and in good standing with OSA and/or FASA on OrgSync.
- k. The student organization may not apply to move up in the tier system if the Finance Board moved the organization down in the tier system within the last three [3] semesters, or one and a half [1.5] years.
- l. The Finance Board shall annually review the point system used to assess student organization applications, and will have the sole discretion of editing and/or revising the point system to reflect the needs of the Student Association. The Assembly must confirm all changes made to the point system by the Finance Board.

- m. All new student organizations will be automatically placed in Tier 1.

The Comptroller, upon approval of the Finance Board, has the ability to move any student organization down in the tier system based on a point system separate from that defined above, and will require the following documentation and procedures:

- a. The student organization must have held programs where the actual attendance was 64% or less than the expected attendance for two [2] or more events in one year, or over two [2] semesters.
 - b. The advice of consultants in the Office of Student Activities, Fraternity and Sorority Affairs and Student Centers and Programming Services will be considered by the Finance Board and/or Comptroller, and will receive the appropriate points.
 - c. The student organization must be offered the opportunity to attend a hearing before a decision is made by the Finance Board.
 - d. A student organization may not be moved down more than one [1] tier in one [1] semester by the Finance Board.
 - e. The Finance Board shall annually review the point system used to assess student organization applications, and will have the sole discretion of editing or revising the point system to reflect the needs of the Student Association. The Assembly must confirm all changes made to the point system by the Finance Board.”
- G. Each organization’s Fiscal Agent(s) shall receive a notification via Orgsync from the Comptroller regarding the Finance Board’s recommendation(s). The organization shall have two [2] class days time to request a second hearing with the Finance Board for a reconsideration request. Concerns of the organization shall be submitted to the Comptroller in writing prior to this hearing.
- H. Following the introduction of any bills for funding, the Assembly has the following options:
- 1. The Assembly by majority vote may add any non-monetary statement/requirement to the bill. By two-thirds [2/3] affirmative vote the Assembly may revise or delete any non-monetary statement/requirement on the bill.
 - 2. The Assembly by two-thirds [2/3] vote may refer any portion of the bill back to the Finance Board for further review and reconsideration. An Assembly rationale shall accompany any motion to refer. The Assembly Representative who makes the motion to refer shall present this rationale to the Finance Board.
 - 3. The Assembly may approve the bill at any time from its introduction by majority vote.
- I. Each member of the Assembly is invited to attend deliberations, to improve transparency in the allocation process. One week before deliberations begin, the comptroller shall post the deliberation schedule in the Association office. Assembly members may sign up for the time they will attend at least 48 hours prior to the meeting.
- J. Organizations with previously funded events can not apply for additional funding for that same event through special programming. Special programming funds shall be reserved for new events and programs that have not already been funded by the Student Association.

IV. GUIDELINES FOR THE EXPENDITURE OF ALLOCATED MONEY.

- A. The following shall be applicable for all organizations having funds within the SA Accounting System:
- 1. In requesting the expenditure of allocated funds an expenditure form shall be submitted to the Comptroller for approval. The Comptroller shall have the authority to deny the expenditure of any allocated funds kept within the SA Accounting System. The Finance Board shall have the authority to overturn denied expenditure requests by majority affirmative vote.
 - 2. No commitments, verbal or written, shall be made by any student organization until the expenditure request has been approved.
 - 3. Expenditures shall be debited to the appropriate line(s) in the organization’s budget.
 - 4. Organizations desiring a transfer of funds between existing programs shall submit written rationale to the Comptroller. The Comptroller shall be granted authority to make such decisions, which may be overturned by majority vote of the finance board.
- B. Funds in miscellaneous accounts may be used to fund items not funded by the Student Activity Fee as stipulated in **Article II**. Section C. Miscellaneous funds may also be donated to charitable organizations.
- C. As per University policy, all purchases of goods or services must come from the appropriate University auxiliary department.

V. INCOME POLICIES.

- A. Upon request, a detailed financial report shall be prepared, following the program/event generating ticket revenue, and shall be presented to the Comptroller. The report shall contain all information regarding the number of tickets sold, ticket charge, total revenue, and cash receipts deposited. The officer of the organization that submits the report described shall be responsible for the accuracy of the submitted information.
- B. Any money generated through the expenditure of Student Activity Fee funds must be reported to the Comptroller within two [2] weeks of receipt of funds.
- 1. Revenue obtained by charging students and/or the general public for programs/events/publications and any other fee-funded service or activity shall be deposited in the respective student organization’s miscellaneous account.

2. Revenue generated by an organization from means other than those listed in part 1 may be deposited in the SA Accounting system within the respective organization's miscellaneous account.

VI. CARRYOVER POLICY.

- A. Unused designated funds shall remain in an organization's account until the end of the semester. At the end of the semester, all designated funds remaining in an organization's accounts shall revert to the **operating and programming fund within Student Association.**
- B. At the end of the fiscal year, all allocated funds remaining from that fiscal year's operating expenses shall revert to the operating and programming fund.
- C. With the exception of SA, at the end of the fiscal year, all funds remaining in miscellaneous accounts shall be transferred to the **operating and programming fund within Student Association.**
- D. Any organizations that have overspent their allocated/designated funding shall have the amount overspent debited to their budget for the next fiscal year, when applicable.
- E. Any specific agreements concerning carryover shall be negotiated by the Comptroller and the concerned organization. Any agreement that conflicts with the aforementioned requirements shall be invalid unless approved by a two-thirds [2/3] affirmative vote of the Assembly.
 1. **Funds allocated for that semester's programming may not be carried over due to lack of planning on the organization's part.**
- F. Funds from additional enrollment shall be placed in the **operating and programming fund within Student Association.** The carryover funds shall be allocated in a rolling budget process, determined by the Comptroller, but similar to the semester budget allocations. The finance board must meet a minimum of once per month to hear carryover fund budget requests. The carryover allocations will comply with the following guidelines: 25% Contingency Funds, 75% Special Programming Funds. All registered undergraduate student organizations are eligible to apply for special programming funds.

VIII. AUTHORITY.

- A. The Comptroller and/or the Finance Board in whole or in part, or any officer of the Association involved in the allocation, designation and authorization of the expenditure of Student Activity Fee funds shall not be threatened, intimidated, bribed or coerced on behalf of or from any individual and/or anyone associated with funding requests or proposals in any way shape or form.
- B. The Finance Board shall have the authority by two-thirds [2/3] affirmative vote to recommend to the Assembly the retraction of funds in the form of a *Proposal*. Upon passage by majority and subsequent enactment the respective funds shall revert to the operating and programming fund. The Assembly shall have the authority to order that the Finance Board consider a recommendation for such action.
- C. The Finance Board shall enforce all policy and Finance Board procedures as outlined in this code. Violations of this code shall be subject to Assembly or Finance Board action as recommended by the Judicial Review Board.
- D. **Upon Comptroller discretion, any member of the Finance Board may be considered for reelection to maintain un-biasness and fairness on the board. By determination and a vote from Assembly, that member(s) may undergo termination from the board.**
 1. **This reelection will take place at the beginning of the semester during the election process for the entirety of the Student Association.**
 2. **If a member is elected to resign from the board, said member may reapply the following semester.**

IX. AMENDMENT.

This **Financial Code** may be amended through legislation in the bill form of a *Proposal* having been approved by the Finance Board after having been approved by the Board of AdOp. Amendments must receive a two-thirds [2/3] affirmative vote of the Assembly. Representatives of the Assembly shall receive previous notice for any vote concerning the revision of this code.

X. REPLACEMENT.

This code shall take effect on March 31, 1997. This code shall supersede and overrule any previous Association **Student Activity Fee Financial Code** as revised: (revisions made before the 39th session may not be listed)

(Bill 32-31: 02/20/89); (Bill 33-01: 10/23/89); (Bill 33-12: 11/06/89); (Bill 33-26: p01/22/90); (Bill 37-10: 02/15/94); (Bill 38-24: 12/05/94); (Bill 39-44: 02/14/96); (Bill 39-45: 02/14/96); (Bill 39-46: 02/14/96); (Bill 39-47: 02/14/96); (Bill 40-01: 10/02/96); (Bill 40-02: 10/02/96); (Bill 40-24: 10/24/96); (Bill 40-25: 10/24/96); (Bill 40-26: 10/24/96); (Bill 40-68: 02/25/97); (Bill 40-81: 05/07/97); (Bill 41-02: 10/24/97); (Bill 41-16: 10/21/97); (Bill 41-25: 11/25/97); (Bill 41-42: 03/18/98); (Bill 41-50: 04/13/98); (Bill 41-66: 09/09/98); (Bill 41-67: 09/09/98); (Bill 41-68: 09/09/98); (Bill 41-72: 09/16/98); (Bill 41-74: 09/16/98); (Bill 41-71: 09/17/98); (Bill 42-02: 09/28/98); (Bill 42-27: 09/09/98); (Bill 43-02: 02/01/99); (Bill 43-27: 05/03/99); (Bill 43-30: 09/13/99); (Bill 43-31: 10/18/99); (Bill 43-45: 11/08/99); (Bill 43-46: 11/08/99); (Bill 43-47: 11/08/99); (Bill 44-03: 01/24/00); (Bill 44-05: 02/07/00); (Bill 44-17: 03/06/00); (Bill 44-45: 04/19/00); (Bill 44-47: 04/24/00); (Bill 44-27: 04/27/00); (Bill 44-82: 10/16/00); (Bill 44-120: 11/06/00); (Bill 45-38: 02/26/01); (Bill 45-104: 04/23/01); (Bill 46-015: 03/25/02); (Bill 46-119: 10/21/02); (Bill 47-15: 03/31/03); (Bill 47-117: 09/22/03); (Bill 49-204, 10/31/05); (Bill 50-16, 50-17: 03/27/06); (Bill 50-147: 10/30/06); (Bills 56.01-56.03: 01/23/12);