Cuibo Meeting

Date: Thursday, May 14 2015

Time: 10 am

Duration: 1 hour

Room: Commons-Crest Room

Items Discussed:

How-to-Pay Committee sharing and explaining the How to Pay Flow Chart of Expenses and where to submit documents

- Went over the categories of the flow chart and explained different scenarios and how each scenario would be paid
- o Flow chart with links will be posted on HR website under the How to Pay tab
- hrpay@uidaho.edu replaces the How to Pay email. Direct questions to new email address

Final Updates on the Purchasing Service Contract Program

- New web-based workflow program will roll out on 07/01/2015
- o As of 07/01/15 Paper contracts will no longer be accepted for review or processing
- o The online service agreements application will be housed in VandalWeb under the employee menu and all employees will have access to the application
- o Purchasing Department will provide three trainings in June
- Wednesday June 3, Wednesday June 10, and Wednesday June 17

Consolidated Fringe Benefit Rates

- The university has been working to evaluate the cost/benefit of implementing a consolidated fringe rate methodology for charging benefits across all campus budgets, including grants and contracts
- This will replace the current practice of charging multiple rates for employees based on their individual compensation levels
- o Proposed 3 rates, 3 E codes. One for faculty, one for staff, one for students

• CEC Process Feedback

- Looks like this process will be used again next year
- Requests came up for some changes to the new process. One request that was made, was the departments would like a small pool of money to be created/set aside for the managers to give out raises to their department members at their control

• Other Business updates or information the group would like to share

- FY16 local budgets are due to be turned in by 05/15/2015
- General Accounting and Controller's websites have the Year End Calendar posted on them