

September 19, 1986

25 EXECUTIVE BILL #11

UNIVERSITY OF COLORADO

STUDENT UNION

Sponsored by: Tri-Executives

Vice President Pro-Tempore
Environmental Design
Representative-at-Large

David Aragon
Patrice Hauptman
John Roberts
Eddie Pacheco
Lance McDonald
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Authored by: Tri-Executives

David Aragon
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A BILL

BILL HISTORY

The United States Student Association is holding the first of three Board meetings for the Academic Year 1986-87. These Board meetings are a crucial element in membership of the USSA. During Board meetings policies, endorsements, and decisions concerning the direction of USSA, are debated and decided upon.

This year the Rocky Mountain region elected two Board members: Tracy Northrop from Scottsdale Community College in Arizona and Elizabeth Burpee from UCSU. Traditionally, the Rocky Mountain Region has been one of relatively weak input and participation. The students from UCSU who attended the annual conference in Boulder this summer, and many others, would like to see that position evolve into a more meaningful one. In order to do this, attendance at the Board meetings is necessary.

This year a major project for the UCSU will be the development of a functional statewide student association for Colorado. USSA has been instrumental in the formation of these in many other states and we feel that their input would complement our project. USSA has also been involved with the formation of the National Higher Education Awareness Week, a large amount of legislative lobbying for higher education, exploring the university's role in society, and has most recently authored a provision that was added to the Higher Education Reauthorization Act. This provision called for Pell grants for half-time students who have been increasingly pushed into the job market due to lack of financial aid.

BILL SUMMARY

This Bill allocates \$292 for airfare and expenses for Elizabeth Burpee to participate in the USSA Board meeting.

BE IT ENACTED by the Executive Council of the University of Colorado Student Union, **THAT:**

SECTION 1: An amount not to exceed \$199 shall be allocated from the Central Reserve account to go towards a round trip airline ticket to Washington, D.C.

SECTION 2: In accordance with the State of Colorado and out-of-state travel guidelines an amount not to exceed \$93 shall be deducted from the Central Reserve account to go toward food costs for three days in Washington, D.C.

SECTION 3: Food costs were calculated according to State Travel Guidelines for out-of-state travel in Washington, D.C.

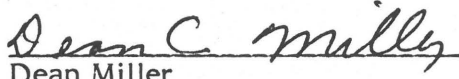
SECTION 4: Breakdown of food costs is as follows:

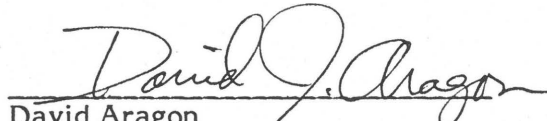
Thursday dinner--on plane	Free
Friday breakfast, lunch, and dinner	\$ 31
Saturday breakfast, lunch, and dinner	31
Sunday breakfast, lunch and dinner	31
Monday breakfast--on plane	Free

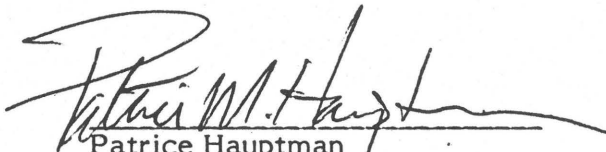
SECTION 5: A written report about the event shall be submitted pursuant to the provisions of 24 ECB #4. Failure to do so will prohibit funding to this group by the UCSU Executive Council.


SECTION 6: This Bill takes effect upon passage.

9/19/86 - PASSES - EXECUTIVE COUNCIL - 1st READING - 9-4-1
9/25/86 - PASSES - EXECUTIVE COUNCIL - 2nd READING - 11-5-2


Dean Miller
President Pro-Tempore
Executive Council


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UCSU Executive


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