

April 2, 1987

26 EXECUTIVE COUNCIL BILL #53

UNIVERSITY OF COLORADO

STUDENT UNION

Sponsored by: Engineering Representative
Tri-Executives

Arts & Sciences Representatives

Representatives-at-Large

Music Representative

Rodrigo Fernandez
David Aragon
Patrice Hauptman
John Roberts
Wendy Tatlonghari
Steve Chase
Jeff Stephens
Stacey Fix
Daryl Silberman

Authored by: Engineering Representative
A BILL

Rodrigo Fernandez

BILL HISTORY

Engineering Days has been an annual springtime ritual since long before the electronic calculator replaced the stencil slide rule as a primary tactical weapon in reducing nine significant figure manipulations to simple index finger exercises.

E-Days is a socio-technical event when even the most diehard number crunchers step outdoors to absorb U-V's and turn a bright shade of red. There are several design, speed, and endurance competitions along with the local favorite, the E-Days FAC.

All students and faculty of the University of Colorado are invited to attend this late April frolic. The event takes place April 22-26.

BILL SUMMARY

This Bill allocates \$195.40 for Colorado Daily and Campus Press advertisements and \$300 for part of the band cost + \$22.80 GAR for a total of \$518.20.

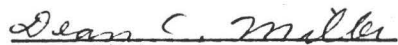
BE IT ENACTED by the Executive Council of the University of Colorado Student Union, THAT:


SECTION 1: An amount not to exceed \$518.20 be allocated from Central Reserve to fund advertisement and part of the band's cost for the 1987 version of Engineering Days.

SECTION 2: This Bill takes effect upon passage.

4/2/87 - PASSES - EXECUTIVE COUNCIL - 1st READING - ACCLAMATION

4/10/87 - PASSES - EXECUTIVE COUNCIL - 2nd READING - ACCLAMATION


Dean Miller
President Pro-Tempore
Executive Council


David Aragon
UCSU Executive


Patrice Hauptman
UCSU Executive


John Roberts
UCSU Executive

ENGINEERING DAYS

BUDGET PROPOSAL

EVENTS PROGRAM(1000)

PRINTER COST

200.00

FAC

BAND

650.00

RENTAL EQUIPMENT

NINE RISERS

45.00

THIRTEEN TABLES

26.00

TRASH CANS - 10

20.00

SOFT DRINKS

100.00

ICE & ROPE

53.00

PICNIC

FOOD

250.00

VOLLEYBALL NET RENTAL

30.00

ICE CREAM SOCIAL

ICE CREAM

50.00

COUPON FLYER FOR FRESHMEN

50.00

ADVERTISING

Colorado Daily - 1/4 page Apr 24, \$89. 2 book ads, Apr 23, 24, \$14

Camp. Press, 1/4 page, Apr. 23, \$92.40

GENERAL EXPENDITURES

195.40

PRINTING COSTS

90.00

FILM

13.00

TOTAL

1,802.40