

**March 5, 2015 82 LCB 10 — Student Fee Package**

**Sponsored by:** Rachel Leonard Legislative Council President

 Noha Kikhia Legislative Council Vice President

 Weston Ballard Representative-at-Large

 Aleia Amaya Representative-at-Large

 CJ Manning Representative-at-Large

 Steven Vigil-Roach Representative-at-Large

Katie Raitz Representative-at-Large

Ben Nguyen Representative-at-Large

Will Fattor Arts and Sciences Co-Senator

Spencer Kalata Environmental Design Co-Senator

Madeline Tyrrell Journalism Co-Senator

Lindsay Reid Education Co-Senator

**Authored by:** Jake Jeronimus Finance Board Chair

**2015-2016 Student Fee Package**

**Bill History**

After marked attention by both the University of Colorado Finance Board and Legislative Council, the following represents the decided upon allocation for the CUSG Cost Centers for the 2015-2016 Fiscal Year.

**Bill Summary**

The attached spreadsheet is the official document containing all approved allocations for the FY 2015-2016 Student Fee Package. Adjustments may be made to account for changes to the Recreation Center Renovation/Expansion Fee, police recharge and the allocation to CU Colleges and Schools.

**THEREFORE, BE IT ENACTED by the Legislative Council of the University of Colorado Boulder Student Government, THAT:**

**Section 1:** Recreation Center (REC)

 $10,665,438 shall be funded through Student Fees to the Cost Center.

**Section 2:** University Memorial Center (UMC)

 $6,351,920 shall be funded through Student Fees to the Cost Center.

**Section 3:** Student Activities Office (SAO)

 $1,134,663 shall be funded through Student Fees to the Cost Center.

**Section 4:** Environmental Center (E-Center)

 $1,074,154 shall be funded through Student Fees to the Cost Center.

**Section 5:** University of Colorado Student Government (CUSG)

 $629,278 shall be funded through Student Fees to the Cost Center.

**Section 6:** Cultural Events Board (CEB)

 $456,731 shall be funded through Student Fees to the Cost Center.

**Section 7:** Off Campus Housing and Neighborhood Relations (OCH)

 $356,175 shall be funded through Student Fees to the Cost Center.

**Section 8:** Student Legal Services

 $300,968 shall be funded through Student Fees to the Cost Center.

**Section 9:** Volunteer Resource Center (VRC)

 $272,666 shall be funded through Student Fees to the Cost Center.

**Section 10:** Student Group Funding Board (SGFB)

 $225,806 shall be funded through Student Fees to the Cost Center.

**Section 11:** KVCU

 $135,787 shall be funded through Student Fees to the Cost Center.

**Section 12:** Distinguished Speakers Board (DSB)

 $130,945 shall be funded through Student Fees to the Cost Center.

**Section 13:** Police Recharge

 $105,566 shall be funded through Student Fees for the continued support of the University of Colorado Police Department for CUSG.

**Section 14:** Other Expenses

 $20,000 shall be funded through Student Fees for the Small Cost Center Capital

 Fund.

$637,661 shall be funded through Student Fees for the Outdoor Recreation Program.

$15,000shall be funded through Student Fees for Uncollectables.

 $184,620 shall be funded through Student Fees for the CU Colleges and

Schools.

 $4,880 shall be funded through Student Fees for Reusables.

**Section 15:** The total CUSG 2015-2016 budget package is $22,702,258.00

**Section 16:** The bill shall take effect upon final passage in Legislative Council and upon either obtaining the signature of two Tri-Executives and the Legislative Council President or the lapse of six days without action by the Tri-Executives.

**Vote Count**

**3/26/2015 Passed on First readings individually by Cost Center Acclamation**

**3/5/2015 Passed on Second Reading Acclamation**

Rachel Leonard Juedon Kebede

Legislative Council President President of Student Affairs

Lora Roberts Chelsea Canada

President of Internal Affairs President of External Affairs