

STUDENT ACTIVITY FEE BREAKDOWN

All students enrolled in the College are charged a Student Activity Fee (fee schedule below).

The student activity fee at John Jay College of Criminal Justice supports: extracurricular educational programs, cultural and social activities, recreational and athletic programs, student government, publications and other media such as the yearbook and student newspaper, budgets for registered student organizations, community service programs, transportation, student travel, commencement, orientation, and insurance related to the implementation of these activities, and other student programs and activities. The fee also supports the cost of some staff members and student stipends in support of these activities. If SAA funds are not expended in a given year, the money is placed in a reserve account to support future student related events and activities.

Student Activity Fees	Undergraduate		Graduate	
	Full-Time Fee \$128.75	Part-Time Fee \$104.00	Full-Time Fee \$79.50	Part-Time Fee \$79.50
are earmarked for the support of certain activities and allocated by a particular group as follows				
Earmarked Groups:				
Athletics	\$11.25	\$8.50	\$4.75	\$4.75
Administration	\$14.80	\$13.00	\$11.50	\$11.50
Accessibility Programs	\$1.60	\$1.50	\$1.50	\$1.50
Campus Activity Board	\$2.00	\$2.25	\$1.00	\$1.00
Career	\$0.50	\$0.50	\$0.50	\$0.50
Child Care	\$6.50	\$6.00	\$0.00	\$0.00
Clubs	\$11.00	\$10.00	\$2.50	\$2.50
Commencement	\$9.25	\$8.25	\$7.75	\$7.75
Community Outreach	\$1.75	\$1.00	\$0.75	\$0.75
Counseling Services	\$1.85	\$1.00	\$0.75	\$0.75
CSIL	\$5.50	\$4.50	\$2.00	\$2.00
Graduate Students	\$0.00	\$0.00	\$8.50	\$8.50
Health Services	\$4.75	\$3.75	\$2.00	\$2.00
LGBTQ + Unit	\$1.25	\$0.75	\$1.00	\$1.00
Media Services	\$2.85	\$1.50	\$1.25	\$1.25
Newspaper	\$0.75	\$0.75	\$0.50	\$0.50
Orientation	\$4.50	\$4.45	\$4.25	\$4.50
Quality of Life	\$2.00	\$2.00	\$0.75	\$0.75
Radio	\$1.00	\$0.50	\$0.25	\$0.25
Recreation	\$9.00	\$6.25	\$3.50	\$4.25
Single Stop (CARE)	\$4.25	\$2.50	\$1.00	\$1.00
Student Government	\$12.00	\$10.00	\$10.00	\$10.00
Student Services	\$3.00	\$1.25	\$2.00	\$1.00
Student Travel	\$5.50	\$4.00	\$4.50	\$4.50
Theatrical Activities	\$0.50	\$0.50	\$0.25	\$0.25
Unearmarked	\$1.00	\$1.00	\$1.00	\$1.00
United Nations	\$0.75	\$1.00	\$0.50	\$0.50
Urban Male Initiative	\$2.25	\$1.75	\$0.00	\$0.00
Veterans Services	\$1.90	\$1.50	\$1.25	\$1.25
Women's Center	\$1.25	\$0.80	\$0.75	\$0.75
Yearbook (Commencement Related Activities)	\$4.25	\$3.25	\$3.25	\$3.25

* Note the University Student Senate Fee is \$1.45 for full-time/part-time undergraduate and graduate students.

EARMARK DESCRIPTIONS

Athletics - Pays for the Intercollegiate Athletics programs at the College for men and women.

Administration - Pays for Student Accident Insurance, the Association's Accounting, Annual Audit and Legal Fees, salaries for the employees of the Accounting Office of the Association, Workers Compensation, Disability insurance, and other administrative costs. The increase will serve to fund the Office Manager position.

Accessibility Programs – Pays for assistive technology services to encourage greater student engagement for students with disabilities.

Campus Activity Board - Pays for student programs and events, and to foster student development of scholarship, leadership, civic engagement, cultural diversity, and growth in personal belief systems, through structured co-curricular involvement. The Co-Chair people are solely responsible for the creation and development of the budget. Funding will not be increased by this referendum because the current fee allocation is deemed sufficient to satisfy the financial needs of the Campus Activity Board.

Careers - This earmark funds John Jay Careers Online, the Peer Educator program, a College Assistant position, career fairs and events to expand student services for the Center for Career & Professional Development.

Child Care - This fee supports the Children's Center, which services student-parents and their children. The increase will go to providing additional parenting classes, a printer to support student-parents, and a part-time social worker to support operations.

Clubs- This money is allocated to the student clubs. The increase will go to reducing the strain evident in the cutbacks in funding in the coming fiscal years.

Commencement - Pays for all Commencement-related activities, including the Commencement Ceremony for graduating students. Additional funding is needed in order to cover the costs of the events, including space contracting, event set-up, graduate apparel, and other expenses.

Community Outreach - Pays for Community Outreach and Service learning events and initiatives. An increase in funding will go directly to its Community Council stipends.

Counseling Services - The Counseling Services Center is a branch of the Wellness Center, whose purpose is to provide individual and group counseling, psychological services, crisis intervention, consultation, outreach, training and referrals to outside agencies. An increase will better equip the Center to fund the Peer Counseling Program, conduct community outreach, and raise awareness about mental illness on campus.

CSIL (Center for Student Involvement & Leadership) - Pays for extra- and co-curricular programs and activities, designed to assist students in their personal and professional development. In addition, to a portion of the expenses related to the Student Leadership Conference. In voting for this referendum, the body is also voting for the change from "Student Activities" to "Center for Student Involvement & Leadership" or "CSIL."

Graduate Students - Pays for related activities and programming for Graduate students. Student Council will establish all funding guidelines for this earmark.

Health Services – Pays for comprehensive health services for students including but not limited to a nurse practitioner.

LGBTQ+ Unit – Pays for one full-time Coordinator position and related LGBTQ student programming. The incumbent should have extensive experience in programming for student success, and, energy and vision to galvanize the LGBTQ student community and their allies.

Media Services - This earmark will remove the recurring costs from Student Council to pay for the software to update the media wall as well as pay for the salary of the person in charge of the media wall.

Newspaper - Pays for the student newspaper operating costs, stipends for editors, and publications. The small increase will go to expanding current services.

Orientation - This earmark goes to the Student Transition Programs, in order to fund the many orientation sessions conducted for incoming freshmen, transfer, and international students. An increase in funding is needed in order to fund the Peer Ambassador program, which conducts orientation sessions, campus tours, and assists in other student service capacities, but which is hampered by a lack of adequate funding.

Quality of Life - Pays for activities and programs dedicated to the cultural and artistic advancement of all students. Activities like concerts, Broadway shows, and museum trips. Events related to black history month, Hispanic heritage month, and women's history month fall within this category. In addition, activities that support raising awareness for health related causes like Aids and cancer.

Radio - Earmark pays for the radio station activities, operating costs, and Music Licensing Fee (airwave rights). Funding will not be increased by this referendum because the current fee allocation is deemed sufficient to satisfy current financial needs.

Recreation - This earmark goes to paying for supervision, equipment, and supplies for recreational areas, such as the pool, weight room, tennis court, gym, etc. The increase will go to help increase supervision, and thus, availability of these resources to students.

Single Stop (CARE) - This earmark pays for student access to community resources, including, but not limited to: public benefit screening (community aid and services), legal aid, tax filing assistance, and financial counseling. It works in conjunction with other services in the College and community to meet students' complex needs. This increase will give the program the necessary stability in its initial three years at the College.

Student Government - Pays for monthly stipends of Executive Officers and Executive Marketer, Student Council office operating expenses, and Student Council events and trips. Funding will not be increased by this referendum because the current fee allocation is deemed sufficient to satisfy the financial needs of Student Council and its related entities

Yearbook- Pays for the yearbook, senior cruise, and supports programs and activities vital to campus life.

Student Services - Provides funding for student ran programs.

Student Travel - This earmark allocates funds to the Student Travel Committee, which funds travel expenses of educational and professional activities and programs for undergraduate and graduate students. Supported costs include professional conferences, Study Abroad programs, travel expenses, and the salary of the Student Travel Assistant. This increase will serve to expand the funding pool for applicants, seeing as the funds are extremely limited, and relatively few proposals can be approved given current funding.

Theatrical Activities - Pays for activities in support of theatrical production by the Theatrical Players, and Essential Service. Funding will not be increased by this referendum because the current fee allocation is deemed sufficient to satisfy current financial needs.

Unearmarked - Funds used at the discretion of the Student Activities Association Board of Directors.

United Nations – Pays for the annual nationwide Model United Nations conference, which affords the involved students an invaluable experience in foreign relations.

Urban Male Initiative - Pays for Urban Male Initiative activities. The Director is solely responsible for the development and creation of the budget. All funds are designated for student use only.

Veterans Services - Funds services provided to veteran students, which are allocated by the Director of Veterans Affairs. The increase will go to student family programming, community outreach, off-campus trips, job preparation and training, and wellness initiatives. The Veterans Association specifically voiced on several occasions that they greatly need additional funding for these programs, in order to accommodate the 170 active student participants.

Women's Center - Pays for programs and activities provided by the Women's Center. The Director is solely responsible for the development and creation of the budget. All funds are designated for student use only.

Yearbook (Commencement Related Activities) - Pays for the yearbook, senior cruise, and supports programs and activities vital to campus life.