BOARD OF TRUSTEES September 19, 2019

Item 1	RESOLUTION NO. 2019.57 - Approving Monthly Sponsor Services for Suffolk County Community College
Item 2	RESOLUTION NO. 2019.58 - Approving Budget Transfers
Item 3	RESOLUTION NO. 2019.59 - Accepting a Grant Award from the State University of New York (SUNY) Office of Diversity, Equity and Inclusion (ODEI) to Participate in the Explorations in Diversity & Academic Excellence Initiative Entitled "Allyship through the Lens of Intersectionality"
Item 4	RESOLUTION NO. 2019.60 - Awarding a Consulting Services Contract
Item 5	RESOLUTION NO. 2019.61 - Establishing a Presidential Search Committee
Item 6	RESOLUTION NO. 2019.62 - Amending the Facility Use Policy

RESOLUTION 2019.57 - Approving Monthly Sponsor Services for Suffolk County Community College

WHEREAS, the State University of New York Regulation No. 602.7 requires the Suffolk County Community College Board of Trustees to review and approve all Sponsor provided services and their estimated value in advance of the service being rendered, and

WHEREAS, the regulation also requires the approval of the payment of each Sponsor Service satisfactorily performed, and

WHEREAS, health insurance is considered a Sponsor Service, be it therefore

RESOLVED, that the health insurance payment to the County of Suffolk in the amount of \$2,690,146.97 for the month of August 2019 (*Attachment I*) is hereby approved by the Board of Trustees.

Suffolk County Employee Medical Health Plan

County of Suffolk William J. Lindsay Complex 725 Veterans Memorial Highway, Bldg. 158 Hauppauge, NY 11788

DATE: August 21, 2019

INVOICE No.: 100 - A

FOR: SCCC Premium Due for EMHP of

Suffoik County Fund 818

Bill To:

Jamie Hahn Suffolk County Community College - Business & Financial Affairs FML Rm. 232, College Road 2 North Tamiami Trail, Suite 602 Selden, NY 11784

1/6 II	Description of Coverage	Premium	# Employees	Total
307 5 70	EMHP Individual	758.4	570	432,288.00
193 1219	EMHP Family	1,786.78	1219	2,178,084.82
	HMO's			
11 7	HIP Indiv.	1174.77	2	2,349.54
) 1	HIP Family	2,878.19	1	2,878.19
	Blue Choice Indiv.	1,562.70		0
	Blue Choice Family	4,063.03	·	0
	JOB SHARE (PLAN RATES)			
0/80	Individual	809.34		0
	Family	1,906.81		0
	August 2019 Premium Due:		1792	2,615,600.55
	EMPLOYEE HEALTH INSURANCE CONTRIBUTIONS			
1797	July 2019 Contributions			\$67,669.28
·	Total Due:		+	\$2,683,269.83

Payments are to be remitted to Suffolk County via wire transfer within thirty (30) days of this Invoice...

If you have any questions concerning this invoice, please call Brooke Deere @ 631-853-4777 or email brooke.deere@suffolkcountyny.gov.

THANK YOU

Plus 3 India (938.40)
Plus 3 Family \$5,360.34
2699 146,97

1797

RESOLUTION NO. 2019.58 - Approving Budget Transfers

WHEREAS, the Board of Trustees has established a policy on the authorization of budget transfers, and

WHEREAS, according to said policy, budget transfers must be authorized by a resolution adopted by the Board of Trustees, and

WHEREAS, the Vice President for Business and Financial Affairs recommends the budget transfers on *Attachment II* as necessary for the operation of the College, be it therefore

RESOLVED, that the budget transfers shown on *Attachment II* are hereby authorized and approved.

Suffolk County Community College Budget Transfer List As of September 11, 2019

			<u>TRANSFER</u>			<u>TRANSFER</u>		
DOCUMENT #	<u>FUND</u>	<u>ORG</u>	ACCOUNT	DESCRIPTION	FROM	<u>TO</u>	REASON	
J0035775	181800	C29001	713160 Comr	outer Software	5,368		Funding for the Beacon Program online registration	
	181800	C89001	•	outer Software	30,730		and enrollment system	
	181800	C89001	713040 Outsi	de Printing	13,402		·	
	181800	C22005	713160 Comp	outer Software		49,50	0	

RESOLUTION NO. 2019.59 - Accepting a Grant Award from the State University of New York (SUNY) Office of Diversity, Equity and Inclusion (ODEI) to Participate in the Explorations in Diversity & Academic Excellence Initiative Entitled "Allyship through the Lens of Intersectionality"

WHEREAS, Suffolk County Community College has received a grant award in the amount of \$8,700 from the State University of New York (SUNY) Office of Diversity, Equity and Inclusion (ODEI) to participate in the Explorations in Diversity & Academic Excellence Initiative entitled "Allyship Through the Lens of Intersectionality," for the period July 1, 2019 through June 30, 2020, and

WHEREAS, this project seeks to support professional development opportunities for staff and faculty members to build allyship within the currently successful structures in place at Suffolk County Community College, and

WHEREAS, matching funds are not required, be it therefore

RESOLVED, that the College Executive Vice President or his designee is authorized and empowered to execute any necessary documentation, including a contract, in such form as shall be approved by the College's Office of Legal Affairs, accepting a grant award in the amount of \$8,700 from the SUNY Office of Diversity, Equity and Inclusion (ODEI) to participate in the Explorations in Diversity & Academic Excellence Initiative entitled "Allyship Through the Lens of Intersectionality," for the period July 1, 2019 through June 30, 2020.

Project Director: Patricia Munsch, Ph.D.

Note: No full-time personnel

RESOLUTION NO. 2019.60 - Awarding a Consulting Services Contract

WHEREAS, the College issued a Request for Proposals (RFP) for an executive search firm to provide comprehensive consulting services in connection with the search for a qualified individual to fill the position of College President of Suffolk County Community College, and

WHEREAS, proposals submitted in response to the RFP have been reviewed by the College's evaluation committee and by a subcommittee of the Board of Trustees, and

WHEREAS, it has been determined that the proposal submitted by Isaacson Miller, Inc. best meets the needs of the College, be it therefore

RESOLVED, that the Executive Vice President or his designee is authorized to enter into a contract with Isaacson Miller, Inc. in the amount of \$90,000 (plus reimbursable expenses) to provide consulting services in connection with the search for a qualified individual to fill the position of College President of Suffolk County Community College, and be it further

RESOLVED, that such contract shall be upon such terms and conditions as shall be approved by the College General Counsel.

RESOLUTION NO. 2019.61 - Establishing a Presidential Search Committee

WHEREAS, Suffolk County Community College will be conducting a presidential search, and

WHEREAS, the State University of New York's Guidelines for Presidential Searches for Community College recommend establishing a presidential search committee with representatives from various constituent groups, be it therefore

RESOLVED, the College will establish a Presidential Search Committee with representatives from the following constituent groups:

College Board of Trustees - 3 representatives appointed by the Chair of the College Board of Trustees

SUNY Chancellor – 1 non-voting representative appointed by the Chancellor of SUNY **County Legislature –** the Presiding Officer of the Suffolk County Legislature or his appointee

County Executive – 1 representative appointed by the Suffolk County Executive **Faculty Association** – the President of the Faculty Association of Suffolk County Community College or his appointee

Governance - the President of the Grant Campus Academic Assembly, the President of the Ammerman Campus Faculty Senate, and the Chairperson of the Eastern Campus Congress

Guild of Administrative Officers – the President of the Guild or her appointee Suffolk County Association of Municipal Employees (AME) – the President of AME or his appointee

Suffolk Community College Foundation – the Chair of the Foundation Board or her appointee, and 1 additional representative appointed by the Chair of the Foundation Board

Alumni – 1 representative appointed by the Chair of the Board of Trustees **Student Government** – the Student Trustee

Long Island Business Community – 2 representatives appointed by the Chair of the College Board of Trustees

and be it further

RESOLVED, that Sandra O'Hara and Carmen Torres shall serve as support staff to the Presidential Search Committee, and be it further

RESOLVED, that the firm of Isaacson Miller, Inc. shall serve as a consultant to the College for the presidential search.

RESOLUTION NO. 2019.62 - Amending the Facility Use Policy

WHEREAS, the College's Facility Use Policy sets guidelines for the use of College facilities and provides for the payment of rental and staffing fees for such use, and

WHEREAS, the College recommends making revisions to the Policy in order to update certain rental and staffing fees and to reflect a change to the name of a College building, be it therefore

RESOLVED, that the *Facility Use Policy* is hereby amended as specified on Attachment III, herein, and be it further

RESOLVED, that the amended *Facility Use Policy* shall be effective as of September 19, 2019.

FACILITIES USE POLICY

I. Introduction

The primary purpose for the facilities at Suffolk County Community College is to fulfill the mission and vision of the College. The College is committed to being a vital resource to the larger community. Thus, subject to the guidelines set forth below, the College welcomes community groups and organizations to use its facilities for purposes compatible with the College's mission, as solely determined by the College.

II. General Guidelines Applicable to Use of All College Facilities and Properties

A. Upon submission and approval of an *Application for Use of Facilities by External Organizations* form, as detailed below, a license agreement, which shall include the following provisions, among others, will be executed by both the external organization and Suffolk County Community College.

1. Insurance Requirements

All organizations must submit evidence of insurance coverage in accordance with College policy, including, but not limited to, comprehensive general liability insurance in the amount of \$2 million combined single limit for bodily injury and property damage per occurrence for the period of the proposed event.

If two or more organizations are sponsoring one event, either one may obtain the certificate, provided that the other organization is named as an additional insured on such certificate. If the event is co-sponsored by a College club, organization or department, the external organization will be required to provide a certificate of insurance. At the discretion of the College, occasional seminars and meetings of small groups may not require certificates of insurance.

All certificates of insurance must name both the College and the County of Suffolk as additional insureds. In certain circumstances, the Suffolk Community College Association, Inc. must also be included as an additional insured. All certificates of insurance must be reviewed by the College's Office of Legal Affairs before an organization's event can be approved.

2. Indemnification

Organizations shall indemnify and hold harmless the College, the Suffolk Community College Association Inc. (when appropriate) and the County of Suffolk, their consultants (if any), employees, agents and other persons from and against all claims, costs, judgments, liens, encumbrances and expenses, including attorneys' fees, arising out of the organization's use of the College facilities or out of the acts or omissions or negligence of the organization, its agents, employees or subconsultants in connection with the use of College facilities.

D.7

3. Reimbursement for Loss or Damage

Organizations requesting use of College facilities shall promptly make payment for the loss of or damage to any College facility resulting from the organization's use of the facilities. The Office of the College Director of Special Events and Programs shall inspect the facilities after the organization's event and, if applicable, will notify the organization of the payment due for any loss or damage. At the College's discretion, the College may require the organization to provide a security deposit prior to the event.

4. Facility Use Fees

a. Full payment for the use of all College facilities must be made in accordance with the Schedule of Fees adopted by the Board of Trustees and must be paid at least one week prior to the use of the facilities. Payment shall be made by check payable to Suffolk County Community College. Any event not timely paid in full may, in the College's sole and absolute discretion, be canceled.

b. Events Co-Sponsored by College Employees/Departments.

- i. In accordance with the College policy, "Authorizing the Use of College Resources by Non-College Entities," when College employees or departments co-sponsor the use of facilities by an external organization, the external organization will be charged a reduced facility rental fee equivalent to fifty percent (50%) of the applicable fee(s) set forth on the Schedule of Fees.
- ii. When a co-sponsored external organization utilizes College facilities for fundraising purposes, the external organization will be charged a reduced facility rental fee equivalent to seventy-five percent (75%) of the applicable fee(s) set forth on the Schedule of Fees.

5. Labor Charges

Charges for technical, maintenance, security or administrative personnel as a result of the event are the responsibility of the organization. These costs will be billed to the organization separately following the event and checks for this service shall be made payable to Suffolk County Community College. The College will determine, in consultation with the organization, the appropriate levels of staffing required to support the proposed event.

6. Event Publicity

Organizations must not commit to any expenditures, prepare or send invitations or notices, or make any public announcement of the event until it has received a letter of approval from the College. In addition, any advertisements of the event must receive prior approval from the Office of the College Director of Special Events and Programs, in

consultation with the Office of Institutional Advancement, and must properly display the College's official logo.

7. College's Right to Revoke

The College reserves the right to revoke the permission granted for use of any College facilities or to relocate an organization to another appropriate facility should it be necessary to accommodate a change in the College's academic or activity schedule. College events shall always take precedence over requests from external organizations.

8. Preservation of Order

Organizations shall be responsible for the preservation of order at and during the event.

9. Smoking Prohibitions

In accordance with the College's *Tobacco-Free Policy*, smoking is prohibited on all property owned, leased or operated by Suffolk County Community College.

10. Alcohol Prohibitions

No alcoholic beverages shall be brought to or consumed on College property, except as specifically permitted under the College's *Guidelines for the Consumption of Alcoholic Beverages*.

11. No Discrimination

Events that exclude persons on the basis of race, color, national or ethnic origin, citizenship status, sex, religion, age, disability, marital status, veterans' status, sexual orientation or any other status protected by law or College policy are prohibited.

B. Compliance with College Contracts and Policies

The organization must honor all applicable collective bargaining agreements, vendor contracts and College policies.

C. College's Right of Access

The Board of Trustees, and its designees, shall have free and open access to all College facilities at all times.

D. Permits

To the extent permit(s) from local or state entities may be required for the function for which the College facility is sought, organizations are solely responsible for obtaining those permits and for paying any fees associated with obtaining them. Organizations will not be permitted to hold an event unless the College has received copies of all necessary permits at least two (2) weeks prior to the event.

E. Weather-Related or Emergency Cancellations

The College reserves the right to cancel an event due to inclement weather or other emergency. If such a cancellation occurs, the fee paid by the organization shall be prorated as set forth in the Schedule of Fees adopted by the Board of Trustees.

F. Emergency Medical Coverage

The College reserves the right to require organizations to provide emergency medical coverage for events held at the Campus. Requirements for such coverage shall be determined by the College on a case-by-case basis.

G. Incidental or Occasional Use

Use of College facilities by non-College community groups and organizations is limited to incidental or occasional use. The College will reject any request that seeks to use College facilities on a continuous or permanent basis.

III. Specific Guidelines Governing Use of Indoor Facilities

A. General Guidelines

- 1. All external organizations wishing to utilize the College's indoor facilities must submit the *Application for Use of Facilities by External Organizations* form to the Office of the College Director of Special Events and Programs at least thirty (30) days prior to the proposed event.
- 2. Organizations should notify the Office of the College Director of Special Events and Programs of a cancellation within fifteen (15) calendar days of the scheduled event. Cancellation of the event may result in a forfeit of the deposit and, at the discretion of the College, the facility fee.
- Parking at the College is restricted to the designated parking field areas or temporary parking areas specifically designated by campus public safety personnel. All cars must be parked in these areas. For reasons of traffic control and fire safety, no vehicles shall be parked on the campus roads or driveways. All individuals visiting the College shall be responsible for observing College parking and traffic regulations. Owners of ticketed vehicles will be responsible for those tickets.
- 4. All requests for room setups, provision of equipment or other special arrangements shall be made through the Office of the College Director of Special Events and Programs. The external organization is solely responsible for the proper usage and operation of any such equipment provided for an event.

D.7

5. The College's food service provider has the exclusive rights to catering on campus. Organizations should contact the campus food service provider to arrange for food on campus. No food or beverages shall be sold or distributed except food and beverages ordered through the campus food service provider. Suffolk County health codes prohibit the distribution of homemade food and baked goods.

B. Specific Guidelines for Events Held at the Suffolk Federal Credit Union Arena (SFCU Arena), Michael J. Grant Campus

- 1. The SFCU Arena includes the Field House, fitness center, dance studio, locker rooms, pool, classrooms and lecture hall.
- 2. All external organizations wishing to utilize facilities at the SFCU Arena must submit the *Application for Use of Facilities by External Organizations* form to the Office of the College Director of Special Events and Programs at least six (6) months prior to the proposed event. A deposit is required six (6) months prior to the event or the date will be released. Cancellation of the event fewer than six (6) months prior to the event will result in a forfeit of the deposit and, at the discretion of the College, the facility fee.
- 3. Only College approved vendors are permitted to service events at the SFCU Arena. Information concerning these vendors is available from the Office of the College Director of Special Events and Programs.
- 4. At its discretion, the College may limit parking on campus to V.I.P. parking and bus traffic or may designate specific paved or unpaved areas for event parking. The organization will be responsible for providing sufficient bus service from an off-site parking location to accommodate the expected attendance. All advertising of the event will include information about the off-site parking and bus accommodations and will indicate that on-street parking in communities surrounding the campus is prohibited except for residents of those communities. The organization will be responsible for arranging and paying for the towing of illegally parked vehicles on campus and in the surrounding communities.

C. Specific Guidelines for Events Held at the Culinary Arts and Hospitality Center (Culinary Center)

- 1. The Culinary Center's available facilities include a multipurpose room (which can be separated into four classrooms), a demonstration theater (seating only) and classrooms.
- 2. All external organizations wishing to utilize facilities at the Culinary Center must submit the *Application for Use of Facilities by External Organizations* form to the Office of the College Director of Special Events and Programs at least thirty (30) days prior to the proposed event.

- 3. The College has the exclusive rights to catering at the Culinary Center.
 Organizations should contact the College Associate Dean for Educational
 Resources at the Culinary Center for all catering needs. No food or beverages
 shall be sold or distributed except food and beverages ordered through the
 Culinary Center. The distribution of homemade food or baked goods is
 prohibited.
- 4. Parking at the Culinary Center is restricted to local municipal parking lots. All cars must be parked in these lots. Vehicles shall not be parked in loading or fire zones. The organization will be responsible for arranging and paying for the towing of illegally parked vehicles.

IV. Guidelines Governing Use of Outdoor Properties (Athletic Fields and Undeveloped Land)

A. General Guidelines

- 1. All external organizations wishing to utilize the College's outdoor properties must submit the *Application for Use of Facilities by External Organizations* form to the Office of the College Director of Special Events and Programs at least six (6) months prior to the proposed event. A deposit is required six (6) months prior to the event or the date will be released.
- 2. Approval will be dependent on the College's review of availability, appropriateness of requested use, potential impact on the physical condition of the property and potential impact on the surrounding communities.
- 3. Unless otherwise determined in the College's sole discretion, no parades by external organizations will be permitted on College property.
- 4. Portable toilets and trash receptacles are the responsibility of the organization.

B. Additional Guidelines for Events with a Daily Attendance of 5,000 or More Individuals

- 1. All external organizations wishing to utilize the College's outdoor property for events with an anticipated daily attendance of 5,000 or more must submit the *Application for Use of Facilities by External Organizations* form to the Office of the College Director of Special Events and Programs at least nine (9) months prior to the proposed event.
- 2. The College reserves the right to request insurance in excess of the amount set forth in Paragraph II. A of this Policy. In addition, the College reserves the right to require bonds and/or a security deposit to guarantee that the College incurs no costs from the event including, but not limited to, overtime costs, preparation costs, security costs, and clean-up costs during and after the event.

D.7

- 3. The organization must return the property to the condition it was in prior to the event within a reasonable time period, as set by the College. In addition, the organization must protect and maintain the integrity of the buildings located on the property to ensure that no damage is done to the buildings during the event.
- 4. At least sixty (60) days prior to the event, the organization must provide all of the following to the College:
 - a. All applicable certificates of insurance and bonds.
 - b. Copies of all required Town, County and/or State permits, such as permits from the Fire Marshal, the County Health Department and the County Department of Public Works.
 - c. Written proof that all local police, fire and ambulance departments have been advised of the event and the anticipated size of the crowd expected, and written proof that the organization has complied with any requirements mandated by these departments.
 - d. Copies of all licenses held by any licensees of the event.
 - e. Written proof that all sanitation requirements are met, including written proof from the County Health Department that the proposed number of portable toilets is acceptable.
- 5. If all of this required documentation is not received to the satisfaction of the College on or before the deadline, the event will not take place and the organization will hold the College harmless for any costs the organization incurred.
- 6. Parking on campus will be limited to V.I.P. parking and bus traffic. The organization will be responsible for providing sufficient bus service from an off-site parking location to accommodate the expected attendance. All advertising of the event will include information about the off-site parking and bus accommodations and will indicate that on-street parking in communities surrounding the campus is prohibited except for residents of those communities. The organization will be responsible for arranging and paying for the towing of illegally parked vehicles on campus and in the surrounding communities.
- 7. The organization will reimburse local residents for property damage directly attributable to the event or to attendees at the event.
- 8. Dependent on the anticipated daily attendance, the College reserves the right to require that the College be one of at least two venues for the event.
- 9. In addition to payment to Suffolk County Community College for the use of College facilities, organizations will make a contribution for student scholarships to the Suffolk Community College Foundation, Inc. in the amount of \$5,000.00, or such other amount as agreed to by the organization and the Foundation.
- V. Guidelines Governing Use of Facilities for Partisan Purposes; Use by Governmental Entities

- 1. The College encourages the development of political literacy for its students. This includes exposure to partisan forums which foster the exchange of ideas and an opportunity to analyze divergent viewpoints.
- 2. Partisan and/or political entities or advocates may be permitted the use of College facilities in accordance with the procedural requirements of this policy and subject to the following conditions:
 - a. That the proposed event be open to the public; and
 - b. That the proposed event, in the sole and absolute discretion of the College, give promise of contributing to the educational purposes of the College.
- 3. College facilities will not be made available for any event which may cause or result in inciting or producing imminent lawless action or violence, and which is likely to incite or produce such action or violence.
- 4. College facilities may be utilized by governmental entities and their authorized representatives provided such use serves the public interest and/or fulfills a public purpose.

Board of Trustees September 19, 2019

SFCU ARENA - LECTURE HALL		
Monday/Friday	1st hr.	\$235
	add'l hr	\$65
	8 hrs	\$660
Saturday/Sunday	1st hr.	\$300
	add'l hr	\$75
	8 hrs	\$720
SFCU ARENA - FIELD HOUSE		
Monday/Friday		
Full Day		\$8,100
Half Day		\$4,050
Saturday/Sunday		
Full Day		\$9,300
Half Day		\$4,650
SFCU ARENA USER FEE		
Paid (ticketed) event	6+ hrs/day	\$3,500
	1-5 hrs/day	\$1,200
Free (non-ticketed) event	6+ hrs/day	\$2,300
	1-5 hrs/day	\$900
Athletic Use	Per hr.	\$45
HWC		
Monday/Friday		
Full Day		\$1620
Half Day		\$810
Saturday/Sunday		
Full Day		\$1,860
Half Day		\$930
HWC USER FEE		A=0.0
Paid – Ticketed Event 6+hrs/day		\$700
Paid – Ticketed Event 1-5hrs/day		\$240
Free non ticketed event 6+ hrs/day		\$460
Free non ticketed event 1-5 hrs/day		\$180

ATHLETIC INDOOR EVENTS		1
Brookhaven Gym	Per hr.	\$460
SFCU Arena – Field House	Per hr.	\$460
HWC	Per hr.	\$460
OUTDOOR ATHLETIC FACILITIES		
Track		
Baseball/Softball (Grant)		
Baseball/Softball (Ammerman)		
Intramural (Grant)		
Intramural (Ammerman)		
Soccer/Lacrosse	1st hr.	\$300
	add'l hr	\$150
	8 hrs	\$1,000
Tennis Courts (Grant)		
Tennis Courts (Ammerman)	1st hr.	\$55
	add'l hr	\$40
	8 hrs	\$275
CLASSROOMS		
Specialized (Art, Biology Lab, etc)		
Planetarium		
Computer Lab		
Classroom	1-4 hrs.	\$175
	4-8 hrs.	\$250
Conference Room	1-4 hrs.	\$100
	4-8 hrs.	\$160
Alumni Room		
Sagtikos 221		
Peconic 228B	1-4 hrs.	\$200
	4-8 hrs.	\$320
PROGRAMMING SPACES		
Captree 114 A&B		
MLRC 107/108		
Culinary 135	1.4 h	\$220
Babylon Student Center Spaces	1-4 hrs.	
	4-8 hrs.	\$340
OUTCIDE ADEAS		
OUTSIDE AREAS	Per day	\$1,500
Veterans Plaza	rei uay	71,500
THEATRE		
INEAIRE		

Performance	1-4 hrs.	\$850
	4-8 hrs.	\$1,300
Rehearsal	1-4 hrs.	\$450
	4-8 hrs.	\$600
LOBBIES		
Ammerman		
Eastern		
Grant		4250
Theater Lobby	1-4 hrs.	\$250
	4-8 hrs.	\$300
SWIMMING POOL		
Full Pool	1st hr.	\$350
	add'l hr	\$120
Half Pool	1st hr.	\$180
Train t Oot	add'l hr.	\$95
Dive Tank	Per hr.	\$105
Lane	Per lane	\$35
HEALTH CLUB		<u> </u>
Student Membership		
Full-time	yr.	\$80
Part-time	yr.	\$120
Summer		\$65
C ff II C Davidson		\$275
Suffolk County Resident	yr.	3273
Faculty/Staff/Admin./Alumni/Police	Vr	\$275
Academy	yr.	\$220
Senior (60+ years)	yr.	\$220
Junior resident (up to 18) Family	yr.	\$720
Non-County Residents	yr.	\$340
CAFETERIAS		
Eastern		
Grant		4005
Ammerman	1-4 hrs.	\$325
	4-8 hrs.	\$500
Faculty Dining Rooms		
Grant		

Ammerman	1-4 hrs.	\$250
	4-8 hrs.	\$300
Culinary Demonstration Theater	Per Day	\$1,680
UNIMPROVED LANDS - GRANT CAMPUS	<u> </u>	
Unimproved Lands (Ammerman)		4750
Unimproved Lands (Grant)	1-4 hrs.	\$750
	4-8 hrs.	\$1,100
Unimproved Lands - more than 5,000		
attendees	Per day	\$5,000
2.2/4/6.1076		
PARKING LOTS Ammerman		
Eastern		
Grant		
Grant		
	Per day	\$412
	rerudy	
Staffing Rates	Use of College F	Facilities)
STRAIGHT TIME (Dollars Per Hour)		As of September 5th 2017
Anatomy Lab Specialist		\$100
Anatomy Lab Technician		\$96
Campus Coord Spec Event		\$80
Conf Trade Show PA		\$52
Coord Spec Programs		\$56
Custodian/Laborer		\$42
Heavy Equip (MM/HVAC)		\$54
Instructional/Technical Equipment Prof'l		\$67
Labor Crew Leader/CW III		\$50
Lifeguard		\$21
Recreational Specialist		\$54
Aquatics and Fitness Manager		\$56
Security Supervisor (III)		\$54
Security Personnel		\$44
Theater/Audio Professionals		\$67
Theater Support		\$40
Student Support Staff		\$21
(2.1121)		As of September 5th 2017
Overtime (Dollars Per Hour)		
Overtime (Dollars Per Hour) (Minumum charge: 4 hours)		

Campus Coord Spec Event	\$120
Conf Trade Show PA	\$79
Coord Spec Programs	\$84
Custodian/Laborer	\$63
Heavy Equip (MM/HVAC)	\$80
Instructional/Technical Equipment Prof'l	\$101
Labor Crew Leader/CW III	\$75
Lifeguard	\$32
Recreational Specialist	\$80
Aquatics and Fitness Manager	\$84
Security Supervisor (III)	\$81
Security Personnel	\$66
Theater/Audio Professionals	\$101
Theater Support	\$30
Student Support Staff	\$21