



Office of the President

BOARD OF TRUSTEES

April 9, 2015

RESOLUTION NO. 2015.28 - AWARDING A CONSTRUCTION CONTRACT FOR THE COLLEGE WIDE MECHANICAL EQUIPMENT REPLACEMENT PROJECT FUNDED FROM CP 2149

WHEREAS, capital project No. 2149 has been approved by Suffolk County and the State of New York for funding, and funds have been appropriated by the Suffolk County Legislature, and

WHEREAS, public bids for the Construction of the College Wide Mechanical Equipment Replacement Project were solicited and opened on March 31st 2015 and

WHEREAS, these bids were reviewed and the qualifications of the lowest responsible bidder were checked by the College and its Consultant of Record, be it therefore

RESOLVED, that the College President or his designee is authorized to enter into a contract with HVAC, Inc. in the amount of \$3,243,900 for the construction of the College Wide Mechanical equipment replacement Project upon such terms and conditions as shall approved by the College General Counsel.

Bryan Lilly
Secretary



Office of the President

BOARD OF TRUSTEES

April 9, 2015

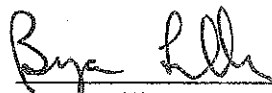
RESOLUTION NO. 2015.29 - APPROVING MONTHLY SPONSOR SERVICES FOR SUFFOLK COUNTY COMMUNITY COLLEGE

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 \$2,126,541.94 for the month of March 2015 (Attachment I) is hereby approved by the Board of Trustees.



Bryan Lilly
Secretary

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COUNTY OF SUFFOLK



STEVEN BELLONE
 SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF CIVIL SERVICE/HUMAN RESOURCES
 DIVISION OF EMPLOYEE SERVICES

ALAN SCHNEIDER
 PERSONNEL DIRECTOR

TO: Deborah Lesser
 SCCC - Business & Financial Affairs
 NFL Rm. 232, College Road Selden

FROM: Deidre DeSimone
 Suffolk County Department of Civil Services
 Employees Services Unit

DATE: March 4, 2015

SUBJ: SCCC March Premium Due for Employee Medical Health Plan of Suffolk County
 Fund 818

A R T
 266 240 506
 764 441 1205

 1 1 2
 2 3 5

 1033 685 1718
 2 - 2

 1035 685 1720

March 2015

Coverage	Premium	# Employees	Total
71 EMHP Individ.	760.4	506 ✓	384,762.40
72 EMHP Family	1,621.94	1205 ✓	1,954,437.70
HMO's			
31 HIP Individ.	894.53	2 ✓	1,789.06
32 HIP Family	2,191.60	5 ✓	10,958.00
Blue Choice Individ.	1,164.39	0	0.00
Blue Choice Family	3,027.43	0	0.00
JOB SHARE (PLAN RATES)			
71 Individual	740.27	2 ✓	1,480.54
72 Family	1,579.00	0	0.00
Total Premium 3/15		1720	\$2,353,427.70

Attachment: Enrollee List

A = Active
 R = Retired
 T = Total

Plus: 2 Individual 1520.80
 4 Family 9731.64
 1728

less: Medicare reimbursement <238,138.20>
2,126,541.94



Office of the President

BOARD OF TRUSTEES

April 9, 2015

RESOLUTION NO. 2015.30 - AUTHORIZING THE IMPOSITION OF A STUDENT CHARGE FOR PARTICIPATION IN THE ARAMARK SEMESTER MEAL PLAN

WHEREAS, by a resolution duly adopted on February 19, 2015, the Board of Trustees authorized a contract with Aramark Education Services LLC ("Aramark") for the exclusive provision of food and vending services at Suffolk County Community College ("College"), and


WHEREAS, such food and vending services include a program wherein students on the Michael J. Grant and Ammerman Campuses who are enrolled for nine (9) or more credits in a semester will participate in the Aramark Semester Meal Plan in the Fall and Spring semesters, and

WHEREAS, under the Aramark Semester Meal Plan, meal cards will be purchased by said students at a nonrefundable cost of \$100.00, to be utilized for food and vending transactions on the Grant and Ammerman Campuses, be it therefore

RESOLVED, that the College is hereby authorized to impose a nonrefundable charge of \$100.00 upon students on the Michael J. Grant and Ammerman Campuses enrolled for nine (9) or more credits in a semester for participation in the Aramark Semester Meal Plan, and be it further

RESOLVED, the Vice President for Business and Financial Affairs is authorized to promulgate procedures for the implementation and management of such charge, and be it further

RESOLVED, that such charge shall not be considered a fee and shall not be reimbursable under any employee tuition reimbursement plan.


Bryan Lilly
Secretary

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Office of the President

BOARD OF TRUSTEES

April 9, 2015

RESOLUTION NO. 2015.31 - APPROVING THE BUDGET FOR SUFFOLK COUNTY COMMUNITY COLLEGE FOR FISCAL YEAR 2015-2016

WHEREAS, the provisions of the New York State Education Law and regulations adopted in accordance with such law direct the Boards of Trustees of New York Community Colleges, subject to the approval of the State University Trustees, to prepare, approve and implement budgets, and

WHEREAS, Suffolk County Community College has developed its Operating Budget setting forth the budget total for the 2015-2016 fiscal year, and

WHEREAS, the 2015-2016 budget includes necessary amounts for meeting the operational needs of the College, and includes sufficient amounts for collective bargaining agreements, and

WHEREAS, the State commitment for base aid per full-time equivalent (FTE) has been increased by \$100.00 from \$2,497 to \$2,597 per FTE, and

WHEREAS, the College is submitting its Operating Budget for the 2015-2016 fiscal year to the Suffolk County Legislature and the Suffolk County Executive's office as per the Memorandum of Understanding, and

WHEREAS, prior to the 2% increase in 2014-15, the sponsor contribution had been flat over the past six years, increasing once by one percent in 2011-2012 and

WHEREAS, the College Board of Trustees is requesting an increase in County support of 5.00% or \$1,988,438 to the College for 2015-2016, and

WHEREAS, the Board of Trustees seeks a sustainable level of sponsor support to meet the mutual goals of keeping higher education attainable to the residents of Suffolk County and tuition affordable at Suffolk County Community College, and

WHEREAS, in order to balance this budget, the Board of Trustees has determined that it will be necessary to increase annual resident tuition by \$180.00, and

WHEREAS, the Board of Trustees has determined to access the Community College Fund Balance Reserve Fund to balance the budget, therefore, be it

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RESOLUTION NO. 2015.31 - Continued

RESOLVED, that the Board of Trustees hereby approves an Operating Budget for fiscal year 2015-2016 in the amount of \$212,082,237 for operations and \$3,177,530 for grants, and be it further


RESOLVED, that the annual tuition charges will increase from \$4,390 to \$4,570 per year for full-time resident students and from \$183 to \$191 per credit for part-time resident students, and be it further

RESOLVED, that the 2015-2016 operating budget shall include a transfer from the Community College Fund Balance Reserve in the amount of \$2,304,974 and be it further

RESOLVED, that annual tuition and fees as provided in Resolution No. 2015.32 are to be included in the College budget for the fiscal year 2015 - 2016.

Total Appropriations: \$215,259,767

Operation Appropriations: \$212,082,237
Grant Appropriations: \$3,177,530


Bryan Lilly
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Suffolk

COUNTY COMMUNITY COLLEGE

Office of the President

BOARD OF TRUSTEES

April 9, 2015

**RESOLUTION NO. 2015.32 - AMENDING RESOLUTION NO. 2014.39,
ADOPTING A TUITION AND FEE SCHEDULE FOR 2015-2016**

WHEREAS, by Resolution No.2014.39 the Board adopted a Tuition and Fee Schedule for 2014-2015, and

WHEREAS, the College has reviewed its Tuition and Fees schedules and recommends that, with the following changes, the Tuition and Fee Schedule be approved for the 2015-2016 academic year, be it therefore

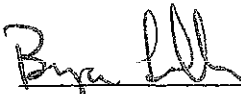
RESOLVED, the following changes in the Tuition and Fee schedule be approved:

Full-time Students	<u>Fall 2015</u>	<u>Spring 2016</u>
Tuition, Residents	\$2,285	\$2,285
Tuition, Non-Resident	\$4,570	\$4,570
Part-time Students	<u>Fall 2015</u>	<u>Spring 2016</u>
Tuition, Residents (per credit)	\$191	\$191
Tuition, Non-Resident	\$382	\$382

And be it further

RESOLVED, that English as a Second Language Fee charges will increase commensurate with the increases in full-time resident student tuition as shown on the attached Tuition and Fee Schedule (Attachment II), and be it further

RESOLVED, that the student Tuition and Fee Schedule (Attachment II) is hereby approved and adopted for fiscal year 2015-2016.


Bryan Lilly
Secretary

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Board of Trustees Meeting
 April 9, 2015
 Attachment II

TUITION AND FEES FULL-TIME STUDENTS

2014/2015

2015/2016

Tuition, Residents	\$2,195 per semester	\$2,285 per semester
Tuition, Non-Residents	\$4,390 per semester	\$4,570 per semester
Application Fee (non-refundable)	\$40	\$40
GED Test Registration Fee (non-refundable)	\$10	\$10
Tuition Deposit (Applied to tuition but non-refundable)	\$100	\$100
Transcript Fee	\$10	\$10
Student Activity Fee	\$8 /credit - max. \$96/semester	\$8 /credit - max. \$96/semester
Laboratory/Equipment/Special Program (Applicable courses will be indicated in the current catalog)	\$60 per course	\$60 per course
Distance Education Fee	\$65 per course	\$65 per course
(Applicable courses will be indicated in the current catalog)		
Physical Education Fee	\$60 per course	\$60 per course
(Applicable courses will be indicated in the current catalog)		
Accident Insurance Fee (mandatory)	\$9.50 per semester	\$9.50 per semester
Returned Check Fee	\$30 each	\$30 each
Liability Insurance Fee	\$50 per course	\$50 per course
Challenge Examination Fee	\$100 per course	\$100 per course
Late Registration Fee (begins 1 week prior to 1st day of session)	\$30 per semester	\$30 per semester
Culinary Arts Program Fee (Applicable courses will be indicated in the current catalog)	\$65 per credit	\$65 per credit
Applied Music Fee	\$450 per semester	\$450 per semester
Music Performance Lab Fee	\$35 per course	\$35 per course
Prior Learning Assessment		
Basic Fee for Portfolio Evaluation	\$100	\$100
Supplementary Fee	1/3 tuition of credits requested	1/3 tuition of credits requested
College-Level Examination Program (CLEP) Fee	\$40	\$40
College-Level Examination Program (CLEP) Late Fee	\$20	\$20
Tuition Payment Plan	\$50 per semester	\$50 per semester
Late Payment Fee	\$30	\$30

Technology Fee	\$80 per semester	\$80 per semester
Vehicle Registration Fee	\$15 /sem. - Fall, Spring, Summer	\$15 /sem. - Fall, Spring, Summer
Records Maintenance Fee	\$3 /credit - max. \$36/semester	\$3 /credit - max. \$36/semester
Replacement of Lost ID Card	\$12	\$12
Replacement of Lost Parking Sticker	\$12	\$12
Web Access Fee (applied to charges \$50 & over)	\$20	\$20
Failure to obtain College ID card	\$25	\$25
Smoking Policy Violation	\$20	\$20
Failure to Register/Renew Vehicle with College	\$30	\$30
Parking in other than Designated Area	\$50	\$50
Driving or Parking on Restricted Roads or Areas	\$100	\$100
Obstruction of a trash container/ crosswalk	\$75	\$75
Littering College Campus	\$50	\$50
Parking in a fire Zone/lane or 15 ft of fire hydrant	\$150	\$150
Excessive Speed	\$100	\$100
Failure to stop, to obey signs or security personnel	\$100	\$100
Failure to yield to pedestrians	\$100	\$100
Parking in Handicapped Area	\$280	\$280
English as a Second Language (ESL) Non-credit Tuition		
Cat. #s IEP070, IEP071, IEP080, IEP081	\$1,645 per semester	\$1,715 per semester
Cat. #s IEP090 & IEP091 & either IEP092 or IEP093	\$1,645 per semester	\$1,715 per semester
Cat. #s IEP092, IEP093	\$190 per semester	\$200 per semester

TUITION AND FEES PART-TIME STUDENTS

2015/2016

Tuition, Residents	\$183 per credit	\$191 per credit
Tuition, Non-Residents	\$366 per credit	\$382 per credit

Application Fee (non-refundable)	\$40	
GED Test Registration Fee (non-refundable)	\$10	
Transcript Fee	\$10	
Student Activity Fee	\$8 /credit-max \$96/semester	
Laboratory/Equipment/Special Program (Applicable courses will be indicated in the current catalog)	\$60 per course	\$60 /credit-max \$96/semester
Distance Education Fee	\$65 per course	\$65 per course
(Applicable courses will be indicated in the current catalog)	\$60 per course	\$60 per course
Physical Education Fee	\$30 each	\$30 each
(Applicable courses will be indicated in the current catalog)	\$50 per course	\$50 per course
Returned Check Fee	\$100 per course	\$100 per course
Liability Insurance Fee	\$9.50 per semester	\$9.50 per semester
Challenge Examination Fee	\$20 per semester	\$20 per semester
Accident Insurance Fee (mandatory)	\$65 per credit	\$65 per credit
Late Registration Fee (begins 1 week prior to 1st day of session)	\$450 per semester	\$450 per semester
Culinary Arts Program Fee	\$35 per course	\$35 per course
Applied Music Fee	\$100	\$100
Music Performance Lab Fee		
Prior Learning Assessment		
Basic Fee for Portfolio Evaluation		
Supplementary Fee	1/3 tuition of credits requested	1/3 tuition of credits requested
College-Level Examination Program (CLEP) Fee	\$40	\$40
College-Level Examination Program (CLEP) Late Fee	\$20	\$20
Tuition Payment Plan	\$50 per semester	\$50 per semester
Late Payment Fee	\$30	\$30
Technology Fee (Fall, Spring, Summer)	\$40 per semester	\$40 per semester
Per Winter Session	\$20	\$20
Vehicle Registration Fee	\$15 /sem.- Fall, Spring, Summer	\$15 /sem.- Fall, Spring, Summer
Records Maintenance Fee	\$3 /credit - max. \$36/semester	\$3 /credit - max. \$36/semester
Replacement of Lost ID Card	\$12	\$12
Replacement of Lost Parking Sticker	\$12	\$12
Web Access Fee (applied to charges \$50 & over)	\$20	\$20
Failure to obtain College ID card	\$25	\$25
Smoking Policy Violation	\$20	\$20
Failure to Register/Renew Vehicle with College	\$30	\$30
Parking in other than Designated Area	\$50	\$50
Driving or Parking on Restricted Roads or Areas	\$100	\$100

Obstruction of a trash container/ crosswalk	\$75	
Littering College Campus	\$50	
Parking in a fire Zone/lane or 15 ft of fire hydrant	\$150	
Excessive Speed	\$100	
Failure to stop, to obey signs or security personnel	\$100	
Failure to yield to pedestrians	\$100	
Parking in Handicapped Area	\$280	
English as a Second Language (ESL) Non-credit Tuition		
Cat. #s ELL001, ELL010	\$315 per semester	\$330 per semester
Cat. #s ELL003, ELL005, ELL007, ELL008	\$195 per semester	\$165 per semester
Cat. #s ELL002, ELL004, ELL006, ELL009	\$120 per semester	\$165 per semester
Cat. #s ELW001, ELW002, ELW003, ELW004, ELW005, ELW006, ELW007, ELW008, ELW009	\$135 per semester	\$140 per semester



Office of the President

BOARD OF TRUSTEES

April 9, 2015

RESOLUTION NO. 2015.33 - AMENDING THE COLLEGE BUDGET FOR AN INCREASE FROM THE STATE UNIVERSITY OF NEW YORK FOR A COMMUNITY COLLEGE WORKFORCE DEVELOPMENT TRAINING GRANT FOR EMPLOYER-SUPPORTED TRAINING (CREST)

WHEREAS, the 2014-2015 College operating budget provided \$12,636 from the State University of New York to fund the College's workforce development training program for College Resources for Employer-Supported Training (CREST), for the period of November 24, 2014 through August 11, 2015, and

WHEREAS, the award includes an additional amount of \$564, bringing the total amount of the grant award to \$13,200, and

WHEREAS, it is necessary to amend the 2014-2015 College operating budget for the said increase in the grant award, and

WHEREAS, matching funds in the amount of \$2,400 (cash) from the employer partner, BJB Electronics, Inc., will increase the total project cost to \$15,600, be it therefore

RESOLVED, that the 2014-2015 College operating budget be amended to reflect an increase in the amount of \$564 from the State University of New York to fund the College's workforce development training program for College Resources for Employer-Supported Training (CREST), and be it further

RESOLVED, that the College President, or his designee, is authorized and empowered to execute a contract and any other required documentation, upon such terms as shall be approved by the College General Counsel.

Project Director: Nina Leonhardt

Note: No full-time personnel

Matching funds from employer partner, BJB Electronics, Inc.

Bryan Lilly
Secretary

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COUNTY COMMUNITY COLLEGE

Office of the President

BOARD OF TRUSTEES

April 9, 2015

RESOLUTION NO. 2015.34 - AMENDING THE COLLEGE BUDGET FOR AN INCREASE FROM THE STATE UNIVERSITY OF NEW YORK FOR A COMMUNITY COLLEGE WORKFORCE DEVELOPMENT TRAINING GRANT FOR IMPROVING HEALTH CARE: COMMUNICATION AND MANAGEMENT/LEADERSHIP SKILLS

WHEREAS, the 2014-2015 College operating budget provided \$11,664 from the State University of New York to fund the College's workforce development training program for Improving Health Care: Working with and Serving the Latino Population through Improved Communication and Management/Leadership Skills, for the period of November 24, 2014 through August 11, 2015, and

WHEREAS, the award includes an additional amount of \$3,456, bringing the total amount of the grant award to \$15,120, and

WHEREAS, it is necessary to amend the 2014-2015 College operating budget for the said increase in the grant award, and

WHEREAS, matching funds in the amount of \$1,680 (cash) from the employer partner, Catholic Health Services of Long Island, will increase the total project cost to \$16,800, be it therefore

RESOLVED, that the 2014-2015 College operating budget be amended to reflect an increase in the amount of \$3,456 from the State University of New York to fund the College's workforce development training program for Improving Health Care: Working with and Serving the Latino Population through Improved Communication and Management/Leadership Skills, and be it further

RESOLVED, that the College President, or his designee, is authorized and empowered to execute a contract and any other required documentation, upon such terms as shall be approved by the College General Counsel.

Project Director: Nina Leonhardt

Note: No full-time personnel

Matching funds from employer partner, Catholic Health Services of Long Island


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COUNTY COMMUNITY COLLEGE
Office of the President

BOARD OF TRUSTEES
April 9, 2015

RESOLUTION NO. 2015.35 - 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 III as necessary for the operation of the College, be it therefore

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


Bryan Lilly
Secretary

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Suffolk County Community College
 Budget Transfer List
 As of April 2, 2015

<u>DOCUMENT #</u>	<u>FUND</u>	<u>ORG</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>TRANSFER</u>	<u>REASON</u>
					<u>FROM</u> <u>TO</u>	
J0019XXX	181800	C81201	712020	Office Machines	13,326	
	181800	C81201	713510	Rent: Business Machines		Lease agreement for the Ricoh copier located 13,326 in the Print Shop
J0019XXX	181800	C19001	611100	Permanent Salaries	150,000	
	181800	C59001	714770	Special Services	25,203	
	181800	C62001	611100	Permanent Salaries	15,887	
	181800	C22006	714770	Special Services		To pay for the SUNY Learning Network Fees
					191,090	

Suffolk

COUNTY COMMUNITY COLLEGE

Office of the President

BOARD OF TRUSTEES

April 9, 2015

RESOLUTION NO. 2015.36 - ACCEPTING A FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANT (FSEOG) FOR 2015-2016

WHEREAS, Suffolk County Community College has applied to participate in the Federal Supplemental Educational Opportunity Grant Program as authorized under Subpart 2, Part A of Title IV of the Higher Education Act of 1965, and as amended by the Education Amendments,

WHEREAS, the application has been approved in the amount of \$771,758, and

WHEREAS, amendments to the law became effective in October 1986 allowing a five percent administrative expense allowance based on total expenditures for FSEOG, be it therefore

RESOLVED, that the 2015-2016 Federal Supplemental Educational Opportunity Grant in the amount of \$771,758 be accepted, and be it further

RESOLVED, that the Federal Supplemental Educational Opportunity Grant allotment be deposited in the appropriate accounts, after reducing that allotment with five percent of FSEOG expenditures as administrative expense being charged to the FSEOG account.



Bryan Lilly
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April 9, 2015

RESOLUTION NO. 2015.37 - ACCEPTING A FEDERAL GRANT FOR THE 2015-2016 FEDERAL WORK STUDY PROGRAM (FWSP)

WHEREAS, Suffolk County Community College has applied to participate in the Federal Work Study Program (FWSP) authorized under Part C of Title IV of the Higher Education Act of 1965 as amended by the Education Amendments, and

WHEREAS, the application has been approved in the amount of \$437,273, and

WHEREAS, the federal regulations allow the sum of \$75,000 or 10 percent of the allocation, whichever is less, to be set aside for the Job Locator & Development Program, and

WHEREAS, this federal grant must be matched by a 25 percent contribution, and

WHEREAS, amendments to the law became effective in October 1986 allowing five percent administrative expense allowance based on total student expenditures for FWSP, be it therefore

RESOLVED, that the Board of Trustees hereby accepts the total federal allotment of 2015-2016 Federal Work Study Program in the amount of \$437,273, and be it further

RESOLVED, that \$43,273 be set aside for Job Locator Program, with the College matching contribution of 20 percent to be provided by in-kind contributions, and be it further

RESOLVED, that the Federal Work Study Program's five percent administrative allowance be charged against FWSP and deposited in the appropriate account, and be it further

RESOLVED, that the On-Campus Work Study Program shall continue to be matched by a 25 percent contribution by the College and that the Off-Campus Work Study Program be matched by a 25 percent contribution from the respective participating off-campus agencies, except for the Community Service Employment, and be it further

RESOLVED, that the off-campus agencies shall contribute their respective shares of Employer's FICA and Workmen's Compensation except for the Community Service Employment.


Bryan Lilly
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April 9, 2015

RESOLUTION NO. 2015.38 - ALLOCATING THE 2015-2016 FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANT PROGRAM (FSEOG)

WHEREAS, Suffolk County Community College is composed of three campuses, and

WHEREAS, the Financial Aid Office on each campus offers financial assistance via the Federal Supplemental Educational Opportunity Grants Program, be it therefore


RESOLVED, that the following distribution of 2015-2016 FSEOG funds is hereby approved:

Federal Supplemental Educational Opportunity Grants (FSEOG)

Original FSEOG Federal Allocation	\$771,758
Less: 5% Administrative Expense for Grants	-\$ 38,588
Remaining FSEOG Allocation for Student Grant Disbursement	\$733,170

Campus Distribution of FSEOG Student Grants

Ammerman Campus	(46 %)	\$337,258
Grant Campus	(40 %)	\$293,268
Eastern Campus	(14 %)	\$102,644
Total of College Grants		\$733,170


Bryan Lilly
Secretary

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(631) 451-4112

Ammerman Campus
533 College Road
Selden, NY 11784-2899
(631) 451-4110

Western Campus
Crooked Hill Road
Brentwood, NY 11717-1092
(631) 851-6700

Eastern Campus
121 Speonk-Riverhead Road
Riverhead, NY 11901-3499
(631) 548-2500



Office of the President

BOARD OF TRUSTEES

April 9, 2015

RESOLUTION NO. 2015.39 - APPROVING THE ALLOCATION OF THE 2015-2016 FEDERAL WORK STUDY PROGRAM (FWSP)

WHEREAS, Suffolk County Community College is composed of three campuses, and

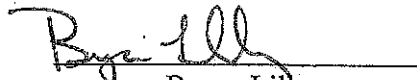
WHEREAS, the Financial Aid Office on each campus offers financial assistance via the Federal Work Study Program, be it therefore

RESOLVED, that the following distribution of the 2015-2016 Federal Work Study funds by campus is hereby approved.

Original FWSP Federal Allocation	\$437,273
Less: Transfer to Job Locator Program	-43,727
Remaining CWSP Federal Allocation	\$393,546
Less: 5% Admin Expense Allowance of Campus Wages	-24,597
Remaining FWS Allocation	\$368,949
Plus: 25% of Institutional Share of Student Wages	+122,984
Total Student Wages Available	\$491,933

Campus Wage Distribution of Federal College Work Study Allocation

Ammerman Campus (46%)	\$226,289
Grant Campus (40%)	\$196,773
Eastern Campus (14%)	\$ 68,871
Total Campus Wage Distributions	\$491,933


Bryan Lilly
Secretary

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