

CAMPUS EVENTS APPLICATION

MONROE COMMUNITY COLLEGE 1000 East Henrietta Rd – ROCHESTER, NY 14623 Building 3, Room 108 (585)292-2010 – FAX: (585) 292-3844

CE Rep:
Astra:
Date Billed:
🗆 Internal 🛛 External
□ SpFW □ SpPW □ Grant

www.monroecc.edu/depts/campusevents

Campus Events is a department of the Economic Development and Innovative Workforce Services (EDIWS) division at MCC

PLEASE READ THE ATTACHED GUIDELINES BEFORE SIGNING. FILL IN ALL INFORMATION. RETURN THE COMPLETED APPLICATION AND SAFETY AND SECURITY CHECKLIST AS WELL AS ANY REQUESTED ADDITIONAL DOCUMENTATION TO THE CAMPUS EVENTS OFFICE AS DIRECTED.

ALL EVENTS ARE SUBJECT TO CANCELLATION BY MCC ADMINISTRATION. SUBMISSION OF APPLICATION PAPERWORK DOES NOT GUARANTEE CONFIRMATION OF A RESERVATION If you require assistance accessing this document, please contact a Human Resources representative at <u>HR@monroecc.edu</u> or (585) 292-2048.

PLEASE PRINT CLEARLY, COMPLETE ALL BOXES FOR PROPER PROCESSING

NAME OF CONTACT PERSON (PRIMARY)	F PERSON (PRIMARY)		LING PURPOSES)		
E-MAIL (REQUIRED)	TELEPHONE NO. (REQUIRE		r Office extension CELL PHONE		NO.
ADDRESS (FOR RENTAL ONLY: <u>P.O. Boxes not accepted</u>)			TITLE OF EVENT (REQUIRED)		
DESCRIPTION OF EVENT (REQUIRED); topic, format, purpose, name of presenter(s), etc.					
(REQUIRED) WILL ANYONE UNDER AGE 17 BE IN ATTENDA	ANCE TYES				
IF YES, WHO WILL ASSUME CUSTODY AND CONTROL (PARE *If there will be attendees under the age of 17, the event	will be subje	ct to the Child Protection and Manda	atory Child Abuse Reporting and Prever ed Revocable Permit will also be require		hese minor attendees are not under the protection of
Will there be event attendees parking on ca	ampus wh		Employees? Yes No.	-	
ESTIMATED NUMBER OF ATTENDEES (REQUIRED)		PARKING SERVICES		Roadway Sig	-
Non-College/MCC # College/MCC #	ŧ	ASSIGNED LOTS E (over 30)		- Applicat over 30	ble only for events with attendee count
Org.# Acct.# (MCC Department Must Fill Out Internal Events	Only)	(,	ts TBD by Parking Services	- May rec	quire a service charge.
· ·					tental Rates" page for more info.
SCHEDUL	E OF EVI	ENTS: <u>PLEASE BE SPECIFIC</u>	WITH SET-UP , ACTUAL AND	TEAR-DOV	<u>VN TIMES</u>
DAY DATE	APPLICANT	SET-UP TIME (Specify AM/ PM)	ACTUAL EVENT TIME (Specify A		APPLICANT TEAR DOWN TIME (Specify AM/ PM)
Monday		to	to		to
Tuesday		to	to		to
Wednesday		to	to		to
Thursday Friday		to	to		to
FridaySaturday		to	to to		to to
Sunday	to to		to		to
	to		••		to
Please List reservation(s) spanning seve	eral dates				
FACILITIES REQUESTED:	.iui uutes	Frequently Reserve	d Facilities		
		Drichton			
CAMPUS: Brighton Downtown		Brighton: Conference Spaces: Mo	onroe A/B (3-205 A/B) For	um(3-130)	, Empire(3-209), Brighton(3-217),
Conference Room(s)		Main/North Dining, Cam <u>Athletic Spaces:</u> Gym, F	npus Center Atrium, Terrac	e, Bausch	& Lomb Lobby, Second Floor Lobby Conference Room (10-182)
□ Classroom(s)	Downtown Campus:				
☐ Meeting Room(s)	High Falls A/B(320 A/B)				
Computer Lab(s)	Applied Technologies Auto Lab, Classroom, C				
Athletic Facility(ies)				e data projector, screens, computer, internet access, one wireless mic, ım. Additional AV equipment available upon request.	
□ Other			e is committed to providing uni For more details please refer t		ss to all events pursuant to ADA guidelines. lines page (p.3).

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	FOOD SERVICE:			
Will you have food or beverages at your event?	If YES, contact Sodexo at 292-2578, catering@monroecc.edu or			
	https://monroecc.sodexomyway.com.			
□ Yes □ No	If you will be using "take out style catering", you must notify the Campus Events office via email at least 72 business hours prior to your event.			
	vent serving food and/or beverage must contact Sodexo. Additionally, please contact Sodexo utilizing Sodexo's services. All food service is billed separately from MCC event fees.			
AUDIO VISUAL EQUIPMENT: ALL REQUESTS	MUST BE FINALIZED 72 BUSINESS HOURS PRIOR TO EVENT			
1. Do you need Audio Visual Assistance? Yes No (If No, skip to q				
	neeting A/V Tech. immediately prior to event $ \Box $ A/V Tech. needed for duration of event onnel charges to be paid at the event organizers expense (4 hour minimum charge)			
Please indicate the time you would like to meet the AV Techniciar A/V Technicians can only meet a 10 minute window and cannot	n: (please indicate to the quarter hour, ie., 9, 9:15, 9:30, 9:45) guarantee service afterwards			
Please specify what you would like assistance with: video (Note: assistance would pertain to the function and use of t	Ex. Assistance with PowerPoint(s), microphones and/or he IT resources located in the facility assigned to the event.)			
2. Will you require streaming and/or recording? Yes No If YES, p	please contact Instructional Services at (585)292-2588 to set up arrangements			
3. Are you bringing your own AV Tech. or equipment? See No If				
NOTE: Most facility computers have VGA and HDMI connectivity. Other Music playlists and/or audio content must be provided by the ev	r connectivity cables/adaptors must be provided by the event organizer. vent organizer.			
	Jantity For A/V Assistance: Call X: 2828 or Outside (585)292-2000 X: 2828.			
Data Projector / /				
Screen(s) / /	https://www.maanuaaaa.adu/danta/instaah/			
Computer in Room /				
Podium (excludes conf. rooms) /	I IVIICTODITORE ULV LOCALION VVITEIESS			
Other /				
Please note: MCC may not be able to accommodate all IT scenarios. □ Tabletop (ie. connection of any/all devices to the MCC network) N/A				
FACILITIES: ALL REQUESTS MI	UST BE FINALIZED 2 WEEKS PRIOR TO EVENT			
	nts office 72 business hours prior to the primary and/or 1 st event date)			
Description of Reserved Space Set Up. Please indicate number of table	neoouroeo neoucoteu			
(round/rectangle), chairs, reason for use of items, and placement. A vis diagram may be produced to confirm request.				
	*Accessible Chair Lift □ Location Coat Rack(s) □ /# Easels (Poster display) □ /#			
	Coat Rack(s) □ /# Eases (roster display) □ /# Paper Flip Chart □ /# Dry Erase Board □ /#			
	Table Covers (for registration, display, and panel tables only)			
	*Chair Lift must be operated by MCC Staff/Faculty			
	UBS & ORGANIZATIONS			
Club Officer (print) Date Club Advisor (print) Date	For more information to help you complete this application go to: https://www.monroecc.edu/depts/campusevents/student-			
Club Advisor (print) Date OSSLD Contact *(sign) Date	club-events/student-event-approval-process/			
*Required *(print)				
	EES DISCLAIMER			
	s incurred by the event will be paid by the client which may include any combination of the			
following: Event Supervisor, A/V Tech., Theater Tech., Building Services,				
	, personnel and/or facilities used beyond the contracted locations and times.			
- Please refer to the Guidelines Concerning Use of College Facilities and				
FOR INTERNAL USE ONLY				
NOTES:	OT BS: OT OPS:			
	OT OTHER: OT CE:			
	COI: e-permit MOD: CMTE date: E-MAIL date:			
	□ MUTE SOUND ZONE WORK ORDER #:			

GUIDELINES CONCERNING USE OF COLLEGE FACILITIES:

- 1. There is a twenty-five percent (25%) non-refundable deposit required to reserve your facility due upon receipt of deposit bill. The balance of the bill must be paid to the Student Accounts Office AT LEAST SEVEN (7) BUSINESS DAYS PRIOR TO THE EVENT OR APPROVAL IS AUTOMATICALLY WITHDRAWN. All reservations are subject to rental fees as listed on the most recent MCC Rental Rates Sheet
- Certificate of Insurance (COI) is required naming Monroe Community College, Monroe Community College Association, Inc., Monroe Community College Foundation, and Monroe County as additionally insured in the amounts of \$1 million with a \$2 million aggregate. Insurance binder is due with the nonrefundable deposit and must be on file before the event can be officially scheduled.
- 3. Child Protection Policy: If there will be attendees under the age of 17, the event will be subject to the <u>Child Protection and Mandatory Child Abuse</u> <u>Reporting and Prevention Policy</u>. If these minor attendees are not under the protection of their parents or guardians, a Revocable Permit will also be required.
- 4. Monroe Community College is committed to providing universal access to all events pursuant to ADA guidelines. Additional accommodations are at the responsibility of the event organizer including expenses. MCC recommends the following vendors: Interpreting Services – Sorenson Communications (1-800-659-4783); Real-Time Captioning Services – Caption Access (1-847-986-9330). Please contact the vendor directly with any questions.
- 5. Any personnel charges incurred by the event will be paid by the client which may include any combination of the following: Event Supervisor, Theater Tech., Building Services/Facilities/Grounds, Public Safety, Parking Services, Lifeguard. (4 hour minimum ea.) Additional charges may be incurred for personnel or facilities used beyond the contracted locations and times.
- 6. Alcoholic beverage permission is restricted at all MCC facilities and functions. Refer to the Request to Serve Alcohol On Campus Protocol at: https://www.monroecc.edu/depts/pstd/drug-and-alcohol-preventionpolicy/ Contact a Campus Events representative for further information.
- 7. Facility Use: Only those facilities specifically approved on the application are to be used. The College reserves the right to deny an application or cancel an event if it is found that the applicant's intended use or activity is inconsistent with the designated purpose of the specific location requested; or if the location requested is not suitable for the intended use or activity because of its special nature; or the number of persons engaged in the event exceeds the number that can reasonably be accommodated in the particular location; or the use or activity intended by the applicant is prohibited by law or MCC Environmental Health and Safety guidelines.
- Changes for event setups and/or times <u>must be</u> provided at least 72 business hours prior to the primary event date or if a sequence of dates, before the first event date. If not received within this time, client may be charged for fees. (personnel, facility, etc.)
- Payment for any additional cleaning and/or damage to the building, facilities or equipment will be assumed by the organization authorized on the applications.
- No equipment is to be brought into the buildings or on the College grounds and connected with the electric service without permission from the Directors of Facilities and Campus Events.
- 11. No Scenery, decorations, combustible materials, animals, inflatable games, recreational equipment or any other material of an unusual nature may be brought into a College building or on the College grounds without approval and, if necessary, the presence of an inspector to insure their proper use.

- 12. NO EATING, or DRINKING in computer labs, Theater, Dance Studio or PAC Field House
- Tobacco, Smoke, and Vape Free Policy: MCC is a Tobacco-Free campus. No tobacco products are allowed in any building grounds owned or leased by the college. Refer to the Tobacco Free Policy at: <u>https://www.monroecc.edu/fileadmin/SiteFiles/GeneralContent/depts/poli</u> <u>cy/documents/2.6 Tobacco-Free Smoke-Free Vape-Free Policy.pdf</u>
- 14. All activities in the Theater or Athletics/Physical Education facilities must be approved by the Director of the Theater, or the Director of Athletics/Physical Education, respectively. In both instances, College personnel must be present in the supervisory capacity and the cost of these supervisors must be assumed by the organization requesting use of these facilities.
- 15. All food service must be coordinated by the College's contracted food service provider. No food or drinks may be brought on campus by outside organizations, caterers, or individuals for events.
- 16. Parking is limited to the designated parking areas as assigned by Campus Events; all cars illegally parked will be ticketed or towed at the owner's expense. MCC parking regulations are enforced at all times.
- 17. The number of occupants must be limited to the safe capacity of the room or facility used. The sponsor is responsible to limit attendance so as not to tax the safe capacity of any room in the facility as per the Health and Safety Office.
- 18. SEASONAL COSTS: If at any time MCC Public Safety and/or facilities personnel determine that campus roads and parking lots are unsafe because of snow and/or ice, the applicant may be billed the costs of snow removal, or given the option to cancel/postpone the event.
- Unapproved signage, flyers, chalking, etc. throughout the campus and/or on any vehicles <u>ARE PROHIBITED</u>. (Clean-up costs may be incurred by the organization).
- 20. If you require the usage of table covers, whiteboards, flip charts, or poster display easels, please sign them out with Campus Events. In the event that the items are not returned, or become broken, you will be responsible for replacement costs.
- 21. Vendors: Please contact the MCC Association for use of facilities.
- 22. Monroe Community College prohibits discrimination based on race, color, religion, sex, sexual orientation, pregnancy, familial status, gender identity or expression, age, genetic information, national or ethnic origin, physical or mental disability, marital status, veteran status, domestic violence victim status, socioeconomic status, criminal conviction, or any other characteristic or status protected by state or federal laws or College policy in admissions, employment, and treatment of students and employees, or in any aspect of the business of the college.

ALL ADVERTISING OR PUBLICITY REGARDING THE EVENT MUST BE SPECIFIC IN STATING THE ORGANIZATION SPONSORING THE EVENT AND LIST DETAILS OF THE EVENT SIMILAR TO THE FORMAT TO THE RIGHT. ADJUSTMENTS MAY BE DETERMINED BY THE CAMPUS EVENTS OFFICE ACCORDINGLY. ANY PUBLICITY BEARING MCC'S NAME MUST BE PRE-APPROVED IN WRITING BY THE CAMPUS EVENTS OFFICE. THE EVENT IS SUBJECT TO CANCELATION, IF THIS POLICY IS NOT ADHERED TO.

Sample of	
Roadway Signage	

Event Name

Parking Lot to Use

Event Location

3

BY SIGNING THIS AGREEMENT, I ACKNOWLEDGE I HAVE READ, UNDERSTOOD, AND AGREE TO THE GUIDELINES WITHIN THE APPLICATION AND HAVE PROVIDED ACCURATE INFORMATION IN REQUESTING TO HOLD AN EVENT AT MONROE COMMUNITY COLLEGE. I ACKNOWLEDGE A 25% NONREFUNDABLE FACILITY CHARGE IS DUE UPON RECEIPT. ALL CHARGES INCURRED FOR THE RENTAL OF FACILITIES AND/OR PARKING AND/OR PERSONNEL AND/OR OTHER SERVICES WILL BE PAID UPON RECEIPT OF AN INVOICE FROM THE COLLEGE NO LATER THAN SEVEN (7) BUSINESS DAYS PRIOR TO THE EVENT. IF I DECIDE TO CANCEL MY EVENT I WILL NOTIFY THE OFFICE OF CAMPUS EVENTS IN WRITING NO LATER THAN FIVE (5) BUSINESS DAYS PRIOR TO THE EVENT. MY FAILURE TO PROVIDE NOTIFICATION IN THE TIME FRAME INDICATED ABOVE WILL RESULT IN AN ASSESSMENT OF ACTUAL COSTS INCURRED BY THE COLLEGE TO BE PAID BY THE APPLICANT. I ALSO REALIZE THAT MY FAILURE TO HOLD THE EVENT DOES NOT RELIEVE ME OF MY FINANCIAL RESPONSIBILITY PURSUANT TO THIS AGREEMENT. I ALSO ACKNOWLEDGE THAT I AM RESPONSIBLE FOR ANY COLLECTION COSTS AS A RESULT OF MY FAILURE TO PAY, INCLUDING, WITHOUT LIMITATION, COLLECTION AGENCY FEES, COURT COSTS, AND ATTORNEY FEES.

APPLICANT SIGNATURE (By electronically signing this form you are agreeing the electronic signature is the legal equivalent to your manual signature)	DATE



Event Organizer Safety & Security Checklist

Colleges and universities are intentionally places to explore ideas and values, including ideas and values that have passionate supporters as well as opponents. Monroe Community College (MCC) is committed to maintaining an educational environment where the exploration of differing opinions is respectful and encourages personal growth. We recognize that some topics and speakers may be controversial, and the College has an obligation to prepare for such events in order to maintain a safe environment that allows the College to fulfill its educational mission.

Monroe Community College event organizers and third party organizers using MCC facilities are responsible for making all reasonable efforts to ensure a safe environment around their event. Event organizers (individuals, groups, clubs, organizations, etc.) are responsible for recognizing the potential for disruption in their specific event and working with appropriate college departments to ensure the safety of attendees and the greater college community, and the right of students and employees to an environment conducive to learning and working. The intent of this checklist is to assist event organizers in that responsibility.

Event organizers are responsible for incorporating the following steps into their planning to ensure the appropriate MCC offices are notified in a timely manner and able to prepare for their role in maintaining the working and learning environment. The completed checklist is to be returned to the Campus Events Office (Brighton Campus 3-120; Downtown Campus 402E) with a completed Campus Events Application. This checklist applies to all events held at MCC, whether sponsored by the College, a unit of the College, or a third party.

Please Note: If the event organizer, Campus Events representative and/or other MCC official determines that the event may disrupt the learning or working environment, it is the event organizer's responsibility to notify their Campus Events representative so that he/she can direct them accordingly to what offices will need to be contacted.

Please complete only 1 of the 2 designations below.

Signature of Event Organizer:	Date
(By electronically signing this form you are agreeing the electronic signature is the legal equivalent to your manual signature)	
2. \Box This event or reaction to this event may disrupt the learning and working environment.	
The following offices have been notified:	
\Box Sponsor's Divisional College Officer (Internal MCC sponsored events only)	
Date: Person Notified:	
Executive Dean, Downtown Campus (Downtown Campus events only)	
Date: Person Notified:	
Government and Community Relations Department (Internal and External events)	
Date: Person Notified:	
Department of Public Safety (Internal and External events)	
Date: Person Notified:	
Yes, I/We have notified the offices as indicated above.	
Signature of Event Organizer:	Date
(By electronically signing this form you are agreeing the electronic signature is the legal equivalent to your manual signature)	
*MCC officials may override an event organizer's assessment of an event.	
MCC Contacts:	
- Campus Events - (585) 292-2010	
- Office of Government and Community Relations - (585) 292-3013, marcom@monroecc.ed	<u>du</u>
- Public Safety – Contact will be made by the Campus Events Office	
For Campus Events Office Use Only:	
Approved: no further action needed.	

□ Not approved; pending further discussion.

□ Not approved; reservation request denied.

□ Other:

Date:

_ Campus Events Representative: _

Public Safety Guidelines:

Event sponsors must utilize MCC's Department of Public Safety for events that may potentially:

- ✓ Attract a large audience
- ✓ Disrupt the learning and working environment
- ✓ Require vehicular or pedestrian traffic direction or management
- ✓ Require security or law enforcement services as a contractual condition of the exhibitor, presenter or performing artist's appearance
- ✓ Offer "day-of" paid guest admissions or other on-site cash handling including, but not limited to, merchandise sales and collection of charitable donations
- Involve temporary restriction, obstruction of closure of any campus roadway, service drive or parking area, including for organized walking, jogging, running, cycling, skating
- ✓ Feature mechanical amusement rides or inflatable amusement structures
- ✓ Feature a professional, semi-professional or amateur athletic competition or exhibition
- ✓ Feature animals in lawful competition or on lawful exhibition

After reviewing all information, your Campus Events Representative will determine if contacting the Department of Public Safety is necessary. Please be advised that the MCC Department of Public Safety will determine the appropriate level of police and/or security staffing for any event. Associated costs may be the responsibility of the event sponsor.

MCC Rental Rates Sheet

FEES FOR USE OF COLLEGE FACILITIES:

COLLEGE FACILITIES ARE RENTED AT A FOUR HOUR MINIMUM AT RATES LISTED BELOW UNLESS INDICATED.

Brighton Campus Rental Rates

Brighton Campus Facilities	Rate	Athletic Facilities	Rate
Theatre	\$170 per hour	Pool	\$75 per hour
Black Box Theatre	\$55 per hour	PAC/Pool Lobby	\$45 per hour
Theatre Lobby	\$45 per hour	Gymnasium	\$100 per hour
Theatre Dressing Rooms	\$70.50 per hour	Gym Lobby - Hall of Fame Lobby	\$45 per hour
North Atrium	\$55 per hour	PAC - Indoor Turf	\$200 per hour
Art Gallery	\$65 per hour	PAC - Indoor 1/2 Turf	\$100 per hour
The Brighton Room	\$65 per hour	Dance Studio	\$55 per hour
Monroe A <u>or</u> B	\$79 per hour	Athletic Outside Grass Field	\$100 per hour
Monroe A <u>&</u> B	\$117.75 per hour	Athletic Outside Turf Field	\$150 per hour
The Forum	\$121.50 per hour	Softball Field	\$200 per game
The Empire Room	\$70.50 per hour	Baseball Field	\$350 per game/\$100 hourly
Main Dining Room	\$121.50 per hour	5 K Route	\$500 flat rate
Marketplace Dining Area	\$121.50 per hour	Walk-a-Thon Sidewalk Route	\$250 flat rate
B&L Lobby	\$45 per hour	Grassy Area	\$100 per hour
Campus Center 2nd Floor Lobby	\$45 per hour		
Campus Center Atrium	\$121.50 per hour	Additional Athletic Services	Rate
Campus Center Terrace	\$121.50 per hour	Event Supervisor	\$25 per hour at discretion of facility
Meeting Room (Max Occupancy 20)	\$34.75 per hour	Mound Repair	\$25 per game/\$50 per double-header (2 games)
Classroom (Max Occupancy 35)	\$39.50 per hour	On-field batting practice	\$100 flat fee
Lecture Hall (Max Occupancy 100)	\$74.50 per hour	Excessive Clean-up	\$200 at discretion of facility
Lecture Hall (Max Occupancy 200)	\$112 per hour	Indoor Batting Cage	\$50 per hour *min 1/2 indoor turf rental required
Computer Classroom	\$108.25 per hour	Field Lines-Softball	\$50 flat fee
Hallways	\$53.25 per hour	Press Box/Scoreboard - Soccer	\$50 per game
		Scoreboard Operator	\$50 per game
Brighton Campus Additional Services	(Flat Rate)	Shot Clock Operator	\$50 per game
Marley Floor	\$250	Locker rooms access	\$100 per game

Downtown Campus Rental Rates

Applied Technologies Center Rental Rates

Rate	Applied Technologies Center Rental Rates	Rate		
\$53.25 per hour	Classroom	\$39.50 per hour		
\$79 per hour	Auto Lab	\$108.25 per hour		
\$105 per hour	Teleconference Room	\$123.30 per hour		
\$45 per hour	Computer Classroom	\$108.25 per hour		
\$53.25 per hour	Conference Room	\$34.75 per hour		
\$53.25 per hour	Parking Services Rental Rates			
\$123.30 per hour	Parking Services Event Rates	Rate		
\$70.50 per hour	Per Attendee	\$1.00 per non-MCC guest		
\$39.50 per hour	4 hour lot rental	\$250 (flat rate)		
\$78.30 per hour	8 hour lot rental	\$350 (flat rate)		
\$100 per hour	lot rental with turnover	\$650 (flat rate)		
\$134.70 per hour	Roadway Signage	\$100 (one-time fee per event)		
	\$53.25 per hour \$79 per hour \$105 per hour \$45 per hour \$53.25 per hour \$53.25 per hour \$123.30 per hour \$70.50 per hour \$39.50 per hour \$78.30 per hour \$100 per hour	\$53.25 per hour Classroom \$79 per hour Auto Lab \$105 per hour Teleconference Room \$45 per hour Computer Classroom \$53.25 per hour Conference Room \$53.25 per hour Conference Room \$53.25 per hour Parking Services Event Rates \$70.50 per hour Per Attendee \$39.50 per hour 4 hour lot rental \$78.30 per hour 8 hour lot rental \$100 per hour lot rental with turnover		

Personnel Rates:

Personnel – Billed at a 4 hour minimum	Rate	
Public Safety	\$45 per hour	Personnel Charges (external and/or internal): Any personnel charges incurred by the event will be
Event Supervisor	\$25 per hour	paid by the client. Such changes may include any combination of the following: Event Supervisor,
A/V, IT Technician	\$25 per hour	A/V Tech., Theater Tech., Building Services/Facilities/Grounds, Public Safety, Parking Services, and
Theatre Technician	\$25 per hour	Lifeguard
Building Services	\$25 per hour	
Grounds Services	\$25 per hour	Additional Charges may be incurred for personnel or facilities used beyond the contracted locations
Parking Attendant	\$25 per hour	and times.
Life Guard	\$11.75 per hour	