30036

ADOPTED - BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 FEBRUARY 11, 2010

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508 COUNTY OF COOK STATE OF ILLINOIS

SHORT TERM FACILITIES USE PERMITS APPROVED BY THE OFFICERS OF THE DISTRICT

MONTHLY SUMMARY

NO EXPENSE INCURRED/REVENUE GENERATED

THE CHANCELLOR

REPORTS: The following Short Term Facilities Use Permits have been approved in accordance with District purchasing and contracting policies and pursuant to legal review:

Campus	Name of Permittee	Date(s) of Event	Purpose of Event	Fee Assessed
DA	Chicago Police Dept. Evidence & Recovered Unit	2/20/10; 4/10/10; 6/12/10; 8/14/10; 10/9/10; 12/11/10	Evidence & Recovered Property Auction	\$3,000.00
DA	City of Chicago Dept. of Community Development	1/15/10	Customer Service Training	\$200.00
DA	City Wide Tax Assistance	1/23/10-4/10/10	Free Tax Assistance	0
DA	United Cerebral Palsy	1/7/10; 3/17/10; 3/22/10	Individualized Intervention Training	\$600.00
MX	Clark's Catering	12/21/09-12/23/09	Raise funds for Athletics Program	0
DA	Chicago Police Dept. 8 th District	1/12/10; 2/23/10; 3/23/10; 4/13/10; 5/18/10	Hosting a series of Youth/Police Forums	0
DA	Chicago Police Dept. 8 th District	2/6/10	Hosting Community Meeting	0
MX	Caucus of Rank and File Educators	1/9/10	Discuss ways to improve the Chicago Public Schools	\$750.00
KK	Ladder Up	1/23/10-4/10/10	Free Tax Assistance	0
KK	Premier One Dance Academy	2/13/10	Dance Recital	\$1,465.00

KK	Illinois Action for Children	6/5/10 & 6/12/10	Child Care Conference	\$4,885.00
TR	Center for Economic Progress	1/22/10-4/15/10	Free income tax preparation	0
DA	National Hispanic College Fair	3/19/10-3/19/10	Booths will be set up for students and the public to view college options	0
KK	Day Care Pantry, Inc.	7/21/09-7/20/10	Prepare Food Products For Sale	\$100.00 Per Day - Client Has Not Started; Pending License
KK	Alter Ego, LLC	7/22/09-7/21/10	Prepare Food Products For Sale	\$1,500.00 Per Month x 12 Months = \$18,000.00
KK	Stable Foods, Inc.	7/22/09-7/20/10	Prepare Food Products For Sale	\$1,500.00 Per Month x 12 Months = \$18,000.00
KK	Sylvia's Silver Palate	11/1/09-6/1/10	Prepare Food Products For Sale	\$175.00 Per Hour, Max. 8 Hours- Client Has Not Made Payment - Waiting on City License
KK	Soul Gourmet Foods, Inc	7/22/09-7/20/10	Prepare Food Products For Sale	\$1,500.00 Per Month x12 Months = \$18,000.00
KK	West On Wheels	12/15/09-6/15/10	Prepare Food Products For Sale	\$175.00 Per Hour, Max. 8 Hours -Client Has Never Started - No Payment Made
KK	Ladder Up	1/23/10; 1/30/10; 2/4/10; 2/6/10;2/11/10; 2/13/10; 2/18/10; 2/20/10; 2/25/10; 2/27/10; 3/13/10; 3/20/10; 3/27/10; 4/3/10; 4/10/10	Free Tax Assistance	0

KK	Premier One Dance Academy	2/3/10	Dance Recital	\$1,465.00
KK	Illinois Action for Children	6/5/10 & 6/12/10	Child Care Conference	\$4,885.00
ОН	Tax Assistance Program	1/11/10-1/28/10	Tax Preparation	0
OH	Sigma Gamma Rho Sorority, Inc.	2/27/10-2/27/10	Africare Black History Celebration	\$600.00
TOTAL REVENUE				\$71,850.00

February 11, 2010

Respectfully submitted,

Deidra J. Lewis Interim Chancellor