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**RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
DECEMBER 7, 2012**

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

**SHORT TERM FACILITIES USE PERMITS AND FACILITIES USE
LICENSE AGREEMENTS APPROVED BY THE OFFICERS OF THE DISTRICT**

**MONTHLY SUMMARY
NO EXPENSE INCURRED/REVENUE GENERATED**

THE CHANCELLOR

REPORTS that the following Facilities Use License Agreement and Short Term Facilities Use Permits have been approved in accordance with District contracting policies:

Campus	Name of Permittee	Date(s) of Event	Purpose of Event	Fee Assessed	Payment Status
AVI	Chicago Department of Public Health	11/3/12	Immunizations	\$612.00	Awaiting Payment
AVI	City of Chicago: Office of the Mayor	10/23/12	Public hearing to discuss electricity aggregation	\$512.00	Payment Received
AVI	Meredith Hispanic Ventures	10/24/12	Pursuing your dreams seminar on fiscal awareness	\$1,551.00	Payment Received

AVI	CPS: StarNet Region V	11/6; 11/7; 11/16/12	Staff meetings	\$2,000.00	Awaiting Payment
AVI	CPS: Office of Curriculum and Instruction	11/2/12	Teachers' workshop	\$530.00	Awaiting Payment
AVI	Chicago Public Schools: York Alternative High School	11/13/12	Report Card Pickup	\$0.00	Fee Waived – Public Service
AVI	CPS: Office of Pathways to College and Career Youth Development	10/29; 10/30/12	Staff meeting	\$630.00	Awaiting Payment
AVI	Illinois Department of Central Management Services	11/14/12	M/WBE Vendor Fair	\$0.00	Fee Waived – Public Service
AVI	CPS: Office of Early Childhood Education	12/8/12	Staff meeting	\$931.00	Awaiting Payment
AVI	CPS: Department of Career and Technical Education	11/17/12	Professional development	\$3,140.00	Awaiting Payment

AVI	CPS: Office of Curriculum and Instruction	11/16; 12/3/12 2/25; 3/18; 5/13/13	Professional development	\$5,130.00	Awaiting Payment
AVI	CPS: Department of Language and Cultural Education	11/8; 11/15/12 2/14; 2/21; 5/1; 5/9/13	Bi-lingual lead teacher forum	\$3,400.00	Awaiting Payment
AVI	CPS: Office of Math and Science	11/5/12	Staff forum	\$496.00	Awaiting Payment
DA	National Hispanic College Fair	3/12/12	College fair	\$581.00	Awaiting Payment
DA	Walgreens	10/22/12	Immunizations for CCC nursing students	\$0.00	Fee Waived – Public Service
DA	CPS: Office of Family and Community Engagement	10/18/12	Staff meeting	\$60.00	Awaiting Payment
DA	Southwest Workforce Center: Employment and Employer Services	11/12/12	Staff photo shoot	\$0.00	Fee Waived – Public Service

DA	Chicago Department of Public Health	11/3/12	Immunizations	\$612.00	Awaiting Payment
DA	CPS: Office of College and Career Youth Development	5/16/13	Professional development	\$1,106.00	Awaiting Payment
DA	CPS: Department of Youth Development and Positive Behavior Supports	12/6/12	Staff meeting	\$296.00	Awaiting Payment
FIN	Fifth Third Bank	2/19-2/22; 2/25-3/1/13	Permittee will visit all seven campuses to assist students and the local community in learning about financial literacy topics.	\$0.00	Fee Waived – Public Service
HW	Goldman Sachs	11/3/12	10,000 Small Businesses Information Session	\$0.00	Fee Waived – CCC Grant Partnership
HW	Goldman Sachs	11/5/12	10,000 Small Businesses Panels Meeting	\$0.00	Fee Waived – CCC Grant Partnership
HW	Chicago Board of Election Commissioners	10/14 -11/6/12	Election Judge's Training Classes	\$29,000.00	Payment Received

HW	Chicago Board of Election Commissioners	11/6/12	Voter's Polling Site	\$0.00	Fee Waived – Public Service
HW	Chicago Department of Public Health	11/7/12	HIV/STI Adolescent Health Program	\$0.00	Fee Waived – Per Provost Quartey
HW	Illinois Student Assistance Commission	11/16/12	Board Meeting	\$0.00	Fee Waived – previously per Dolores Javier
KK	Delta Institute/Mayor's Office	10/25/12	Discussion on Chicago Electricity Aggregation	\$572.00	Awaiting Payment
KK	CPS	10/25/2012	Discussion on CPS Policies	\$484.00	Payment Received
KK	Black On Black Love	11/19; 11/20/12	Thanksgiving Basket Giveaways	\$941.00	Payment Received
KK	Congo Square Dance Theater and Trinity United Church of Christ	12/7-12/23/12	A presentation of fifteen (15) live performances of "The Nativity."	\$18,482.00	Awaiting Payment

MX	Community Christian Alternative Academy	6/12; 6/14/13	High School Graduation	\$1,706.25	Awaiting Payment
MX	City of Chicago Department of Buildings	11/28; 11/29; 11/30/12	Self-Certification Training	\$1,830.00	Awaiting Payment
MX	Chicago Public Schools	10/27/12 ¹	Community Engagement Forum	\$512.50	Awaiting Payment
MX	Chicago Board of Elections	10/19; 10/20; 10/30 - 11/7/12	Voting place	\$524.50	Awaiting Payment
MX	Chicago Center for Early Education	10/13; 10/20/12	Staff training	\$350.00	Awaiting Payment
MX	National Kidney Foundation of Illinois	10/4; 11/13/12	Patient Workshop	\$0.00	Fee Waived – Wellness Center Initiative
MX	TARGET Area Development Corporation – Safe Cities	10/8/12	Broadband Technology Opportunities Program Use	\$0.00	Fee Waived – BTOP Initiative

¹ CPS changed the date for this event. October 15, 2012 was the date reported to the Board on October 4, 2012.

MX	Austin Chamber of Commerce	10/4/12	Bridge to the Next Level Meet and Greet	\$308.00	Payment Received
MX	Chicago Football Classic	9/27; 9/29/12	Luncheon for College Football players and their band	\$1,188.00	Awaiting Payment
OH	Pace Suburban Bus	10/31/12	Public hearing	\$ 274.00	Awaiting Payment
TR	Becks Books Store	12/5; 12/6/12	To buy back books from students at the end of the semester	\$400.00	Awaiting Payment
TR	Chicago Department of Public Health	10/27/12	Family Flu Clinic	\$550.00	Awaiting Payment
TR	Chicago Grand LLC	10/15; 10/24; 11/12; 11/20/12	Sell Merchandise	\$600.00	Awaiting Payment
TR	Chicago Public Schools	10/24/12	To engage the community on CPS policies	\$451.00	Awaiting Payment

TR	Illinois Coalition for Immigrant and Refugee Rights (ICIRR)	10/6/12	Deferred Action Workshop through NAI	\$167.00	Payment Received
TR	Inspiration Corporation	12/17/12	Holiday Party, meal & party with live music	\$468.00	Awaiting Payment
TR	Office of the Mayor/Delta Institute.	10/30/12	Discussion on Chicago Electricity Aggregation.	\$387.00	Awaiting Payment
TR	PNC Bank	10/11/12	Offer banking products and services to Truman College students and employees	\$200.00	Payment Received
TR	SEIU Member Education & Training Center	11/15/12, 11/27/12	Training class for home care & health care workers	\$200.00	Awaiting Payment
TR	46th Ward Alderman James Cappleman	11/10/12	Uptown School Fair	-\$355.00 ²	
WR	Aspira, Inc. of Illinois	9/5/12-12/21/12	To provide instruction to selected Aspira Mirta Ramirez High School students	\$1,600.00	Payment Received

² This activity has been cancelled. It was reported to the Board on 9/13/12 at a cost of \$355.00. That amount is being deducted for December.

WR	Illinois Coalition for Immigrant and Refugee Rights	12/8/12	Citizenship Workshops	\$161.00	Awaiting Payment
WR	Happiness Club	9/28/12-8/31/13	The space will be used for rehearsals. The Licensee and the College have engaged in a collaborative effort to provide music and dance instruction to Chicago's youth who will in turn perform throughout the city delivering a positive message to communities.	\$0.00	Fee Waived
			Total Revenue Reported Total Revenue Collected	\$82,588.25 \$34,563.00	

December 7, 2012

Respectfully submitted,

Cheryl L. Hyman
Chancellor