#### 31647 RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 NOVEMBER 1, 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	Status of Payment
AVI	Chicago Public Schools: Office of Pathways to College and Career, Youth Development and Positive Behavior Supports	10/10/12	Staff training	\$1,626.00	Awaiting Payment
	Chicago Public Schools: Office of Special Education				

AVI	and Supports	10/17/12	Staff training	\$1,056.00	Awaiting Payment
AVI	Manufacturing Works	9/28/12	Staff training	\$400.00	Payment Received
AVI	Advance Illinois	9/25/12	Conference Briefing	\$96.00	Payment Received
AVI	IL Department of Human Services	5/16/13 <sup>1</sup>	Disability job fair	\$0.00	Fee Waived – Public Service
AVI	Illinois Coalition for Immigrant and Refugee Rights	12/1/12; 6/15/13	NAI workshops, New Americans Initiative	\$262.00	Awaiting Payment
	Chicago Public Schools: Office of Curriculum and Instruction, Department of				

<sup>&</sup>lt;sup>1</sup> There has been a date change. It was reported to the September, 2012 Board that this activity would take place on 10/18/12. It will instead take place on 5/16/13.

	Literacy		Professional Development		
AVI		10/1/12		\$1,026.00	Awaiting Payment
DA	Chicago Public Schools: Family and Community Engagement	9/22/12	Family and community engagement meeting	\$681.00	Awaiting Payment
DA	Illinois Coalition for Immigrant and Refugee Rights	10/6/12	DACA (Deferred Action for Childhood Arrivals) workshop	\$131.00	Awaiting Payment
DA	Illinois Coalition for Immigrant and Refugee Rights	9/22/12; 3/23/13	New Americans Initiative workshops	\$262.00	Awaiting Payment
DA	Joel Hall Dance Company	2/23/13	Jazz dance	\$711.00	Awaiting Payment
DA	National Kidney Foundation	11/7/12	Health Screening van for the public	\$0.00	Fee Waived – CCC Wellness Center

		Date cancellations			
DA	Joel Hall Dance Company	: 10/29- 11/3/12	Jazz dance	(\$1,211.00) <sup>2</sup>	N/A
HW	Goldman Sachs	10/10/12	10,000 Small Businesses Panels Meeting	CCC Grant Partnership	Fee Waived
HW	Goldman Sachs	10/9/12	10,000 Small Businesses Information Session	CCC Grant Partnership	Fee Waived
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
КК	СТА	9/15/12	CTA Job Fair	\$639.00	Fee Waived
КК	Chicago Commons	9/22/12	State Mandatory In-Service Training For Staff	\$1,958.00	Payment Received
КК	Chicago Football Classic	9/28/12	Breakfast/Lunch for Albany/Kentucky Football Teams	\$396.00	Awaiting Payment

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 $<sup>^{2}</sup>$  A facility use cost of \$1,211.00 was reported to the Board in May, 2012. Because all of the performance dates have been cancelled, \$1,211.00 will be deducted this month.

	Finaleuro ed Film Festivel		Fourily Friendly Film		
кк	Englewood Film Festival	10/27/12	Family Friendly Film Screening	\$1,445.00	Payment Received
КК	WHOOPS(Women Helping Others Overcome Personal Struggles)	11/10/12	Stage Play	\$1,404.00	Payment Received
MX	Youth Connection Charter School	8/20/12- 8/20/13	Licensee will cooperate with the College to develop dual enrollment and dual articulated credit options for students in the Licensee's virtual high school program	\$61,977.35	Awaiting Payment
ОН	American Academy of Professional Coders Exam	11/17/12	National Medical Billing & Coding Exam	\$75.00	Awaiting Payment
ОН	SGA District Meeting	11/30/12	SGA Meeting for all seven campuses	\$0.00	Fee Waived
ОН	Wellness Center & the Illinois Hunger Coalition	11/27/12	Community Information	\$0.00	Fee Waived
	Chicago Transit Authority- Chicago Transit Partners	10/11/12	Obtain Community input / Distribute Improvement Project Information		

TR				\$0.00	Fee Waived
TR	Illinois Coalition for Immigrant and Refugee Rights	9/29/12; 1/26; 3/30; 6/22/13	Citizenship Workshops	\$668.00	Payment Received
TR	Institute of Cultural Affairs	9/15/12	Accelerate 77 The meeting will be a "share fair" whereby representatives from community sustainability initiatives across the City of Chicago will display information about their local projects.	(\$262.00) <sup>3</sup>	N/A
TR	SEIU Member Education & Training Center	10/9; 10/25/12	Training classes for home care & health care workers	\$200.00	Payment Received
TR	Rogers Park Community Development Corporation	11/10/12	North Side Housing Fair	\$1,086.00	Awaiting Payment
WR	Chicago Dept. of Public Health	11/3/12	Flu Shots	\$400.00	Awaiting Payment

<sup>&</sup>lt;sup>3</sup> The total cost for using the facility is \$1,872.00. Because a cost of \$350.00 was reported to the July, 2012 Board and \$1,784.00 was reported to the September 2012 Board, \$262.00 is being subtracted this month.

WR	Chicago Board of Elections	11/6/12	General Elections	\$0.00	Fee Waived
WR	Glen Lake Condo Association	11/26/12	Condo Association Board Meeting	\$0.00	Fee Waived
			TOTAL REVENUE REPORTED	\$104,860.35	
			TOTAL REVENUE COLLECTED	\$35,171.00	

Respectfully submitted,

November 1, 2012

Cheryl L. Hyman Chancellor