31552 RECEIVED AND PLACED ON FILE BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 AUGUST 2, 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 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
AVI	The Latino Alzheimer's and Memory Disorders Alliance	6/2/12	Senior Dance	\$2,000.00
AVI	Manufacturing Works	7/5/12	Staff meeting	\$100.00
AVI	Chicago Public Schools: Office of Mathematics and Science	7/19/12	Staff meeting	\$1,592.00
AVI	Chicago Public Schools: Office of Pathways to College and Careers	8/1-8/3/12	Counselor Meeting	\$1,784.00
AVI	Chicago Public Schools: Office of Mathematics and Science	6/18-6/21/12	Staff meeting	\$5,392.00

DA	Chicago Public Schools: Family and Community Engagement	6/11/12	Staff training	\$ -120.00 ¹
DA	Chicago Public Schools	7/11/12	CPS budget hearing	\$376.00
DA	Medusa Consulting	8/2/12	Manufacturing Fair	\$521.00
DA	Instituto Del Progreso Latino ("IPL")	6/1/12-6/30/13	IPL will occupy the facilities at AVI for the purpose of overseeing the Chicago Workforce Center for Manufacturing for the Mayor's Office of Workforce Development	\$16,250.00
HW	Chicago Legal Clinic, Inc. ("CLC")	7/1/12-6/30/13	CLC will provide pro bono legal counseling and representation and free legal, educational seminars to students of HWC	\$0.00
КК	Iona Calhoun School of Ballet	6/30/12	Dance Performance (2 nd Show)	\$969.00
КК	Adler School of Professional Psychology	6/19; 6/29/12	Community Meeting	\$2,168.00
КК	South Central Community Services	7/28/12	Basketball Fundraiser	\$1,296.00

¹It was reported to the Board on July 12, 2012 that Chicago Public Schools would be charged \$120.00 for the use of the facility. The College advises that there is no charge and the sum of \$120.00 is being deducted in August.

KK/DAW	Center for New Horizons	5/1/12-4/30/13	The facility will be occupied for the purpose of providing Day and Evening early childhood education and other early childhood services for children up to five (5) years of age.	\$24,128.00
MX	Chicago Transit Authority	7/13/12	Open House for CTA General Contractors and Subcontractors	\$105.00
МХ	Cook County Board of Review	7/12/12	Property Tax Appeal Forum	\$250.00
MX	Chicago Public Schools	7/11/12	Budget Hearing	\$400.00
MX	Chicago Police Board Meeting	7/21/12	Police Board Meeting	\$0.00
MX	Chicago Public Schools	6/9/12	Parent Information Session	\$0.00
MX	Chicago Public Schools	6/11/12	Early Childhood Education Focus Group	\$0.00
TR	SEIU Member Education & Training Center	7/12; 7/16; 7/18; 7/26/12	Training classes for home care & health care workers	\$400.00
TOTAL REVENUE				\$57,731.00 <u>-120.00</u> \$57,611.00

August 2, 2012

Respectfully submitted,

Cheryl L. Hyman Chancellor