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BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508

SEPTEMBER 13, 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	Status
	AVI	CORE—The Caucus of Rank and File Educators	8/17-8/18/12	CORE Caucus Business Workshop	\$2,262.00	Awaiting payment
2	AVI	Cook County Board of Commissioners	8/8/12	Tax Assessment workshop for the public	\$0.00	Fee waived by President Aybar – public service to taxpayers
3	AVI	Target Group	8/22/12	Job fair re: Cargo Facility at OH Airport	\$1,396.00	Payment received

4	AVI	Healthy School	7/24-25; 7/31; 8/1/12	Parent Summit	\$4,184.00	Payment received
5	AVI	IL Department of Human Services	10/18/12	Disability job fair	\$0.00	Fee Waived by President Aybar – public service for disabled population
6	AVI	Chicago Public Schools: Star Net Region V	8/9/12 ¹	Staff meetings	\$6,000	Awaiting payment – full payment for 7 dates
7	AVI	Chicago Commons	8/30-8/31/12 ²	Staff training	\$200.00	Payment received
8	DA	Chicago Public Schools: SW Area STEM School	8/6-8/10/12	Staff development	\$96.00	Awaiting payment
9	DA	Medusa Manufacturing	9/7/12 ³	Job fair	\$521.00	Payment received
10	DA	Chicago Public Schools: Midway Network	7/30-7/31/12	Principals' meeting	\$336.00	Payment received

¹ It was reported to the Board on July 12, 2012 that CPS will hold a staff meeting on 8/31/12. That date has been changed to 8/9/12.

² Staff training at Chicago Commons will take place on 8/31/12 not 8/29/12 as reported to the Board on

May 3, 2012. Also, the vendor will utilize more space on 8/30/12 so they will be charged an additional \$200.00. That sum is being added this month.

³ It was reported to the Board on August 2, 2012 that the vendor's job fair was to be held on 8/2/12. That date has been changed to 9/7/12.

11	DA ⁴	Chicago Public Schools: Youth Development and Positive Behavior Support	5/15; 5/16; 5/22/12	Peer jury meetings	\$2,496.00	Payment Received
12	DA	IL Department of Human Services (DA)	8/28/12	Staff training	\$0.00	Fee waived by President Aybar – public service group serves the disabled population
13	MX	Ball Up	7/14/12	National Basketball Tour	\$7,267.00	Payment received
14	MX	Mayor's Office for People with Disabilities	11/9/12	Mentoring day event	\$1,880.00	Awaiting payment
15	MX	Illinois Association for Educational Communication and Technology (IAECT)	10/26/12	Small conference regarding effective use of media, technology, and telecommunications	\$500.00	Payment received
16	MX	Albany Park Neighborhood Council	8/28/12	Town hall meeting around the issues of violence and youth, and unemployment in the City	\$790.00	Payment received

⁴ The peer jury meetings for CPS were held at Daley College, not AVI, as reported to the Board on July 12, 2012.

17	MX	Chicago Department of Transportation	8/24/12	Meeting to highlight the regulations of openings, construction, and repair for the public way	\$364.00	Awaiting payment
18	MX	Austin Bank of Chicago – ABC Bank	8/27/12	Banking information event	\$200.00	Payment received
19	MX	Bank of America	8/20/12	Banking information event	\$200.00	Payment received
20	MX	City of Chicago	8/10-11; 8/22/12	Bidders' conference	\$564.00	Awaiting payment
21	MX	US Sports Camps	7/30-8/3/12	Nike basketball camp	\$1,260.00	Payment received
22	OH	American Academy of Professional Coders	9/15/12	National Medical Billing and Coding Exam	\$75.00	Awaiting payment
23	OH	Illinois Department of Transportation Images Inc.	9/20/12	Public Hearing (Stony Island Expansion)	\$1,024.00	Awaiting payment
24	OH	Chicago Transit Authority	9/28/12	Job Fair (Red line renewal project)	\$0.00	Fee waived – Job Fair also open to CCC students
25	TR	SEIU Member Education & Training Center	8/16; 8/28/12	Training classes for home care & health care workers	\$200.00	Payment received

26	TR	46 th Ward Alderman James Cappleman	11/10/12	Uptown School Fair	\$355.00	Awaiting payment
27	TR	Bank of America	8/20/12	Help students set up or review accounts with Bank of America	\$200.00	Awaiting payment
28	TR	Cambodian Buddhist Association, Inc.	10/13/12	Ancestor's and Memorial day Festival; traditional and cultural services	\$922.00	Payment received
29	TR	Office of Governor Pat Quinn, Commission to Eliminate Poverty	8/13/12	To hold the poverty commission annual public hearing	\$387.50	Awaiting payment
30	TR	Institute of Cultural Affairs ⁵	9/15/12	Accelerate 77 The "Share Fair" will be one of the primary events in ICA's "Accelerating Green Initiatives." Area Communities will display information about their local projects.	\$1,784.00	Awaiting payment
31	TR	PNC Bank	8/21/12	Offer banking products and services to Truman college students and employees	\$200.00	Awaiting payment

⁵ This entry was reported to the Board on July 12, 2012 with an assessed fee of \$350.00. Because the vendor requested additional rooms and equipment, the fee has increased by \$1,434.00, which is being added this month.

32	TR	SEIU Member Education & Training Center	9/13/12 & 9/27/12	Training classes for home care & health care workers	\$200.00	Awaiting payment
33	WR	Taste of Polonia	8/31-9/3/12	Parking of cars for guests using shuttle service	\$500.00	Awaiting payment
34	WR	City of Chicago Wellness Screen	9/28/12	Biometric screening for City of Chicago Employees	\$0.00	Fee waived – public service – Wellness Plan for City of Chicago employees
				Total Revenue Reported		\$36,594.50
				Total Revenue Collected		\$19,682.00

Respectfully submitted,

Cheryl L. Hyman
Chancellor

September 13, 2012