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RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
FEBRUARY 21, 2013

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 and Facilities Use License Agreements have been approved in accordance with District contracting policies:

Campus	Name of Permittee	Date(s) of Event	Purpose of Event	Fee Assessed	Status
AVI	The Strive Group	12/18; 12/19/12 1/8-1/11/13	Staff meetings	\$696.00	Payment Received
AVI	Center for Economic Progress	1/4-5/1/13	Tax Preparation	\$0.00	Fee Waived – Public Service
AVI	CPS: Office of Special Education and Support	4/16/13	Staff training (Cancelled)	-\$1,056.00 <sup>1</sup>	Event Cancelled
AVI	Manufacturing Works	12/14/12 <sup>2</sup>	Staff development	[\$200.00]	Payment Received

<sup>1</sup> This activity has been cancelled. It was reported to the Board on January 10, 2013. The sum of \$1,056.00 is being deducted from the total revenue for this month.

AVI	SouthWest Organizing Project	1/14-1/18/13	Parent Mentor Initiative	\$96.00	Awaiting Payment
AVI	Chicago Commons	1/18/13	Staff meeting	\$1,396.00	Awaiting Payment
AVI	CPS: Office of Early Childhood Education	10/12; 11/2/12 1/25; 2/23; 4/13/13	Staff development (Cancelled)	-\$9,761.00 <sup>3</sup>	Event Cancelled
AVI	CPS: Office of Early Childhood Education	2/27/13 <sup>4</sup>	Staff development	[\$13,914.00]	Awaiting Payment

<sup>2</sup> The Permittee has changed the date from 12/6/12 (as reported to the Board on January 10, 2013) to 12/14/12. The assessed fee was reported on 1/10/13 and will not be included this month; however, payment has now been received.

<sup>3</sup> All dates for this event have been cancelled. The sum of \$9,761.00 was reported to the Board on October 4, 2012 and will be deducted from the total revenue this month.

<sup>4</sup> CPS has changed the date from 1/27/13 (as reported to the Board on January 10, 2013) to 2/27/13. The fee of \$13,914.00 was reported on 1/10/13 and will not be included in this month's total.

AVI	CPS: StarNet Region V	8/31; 9/26; 10/9; 11/2; 11/7/12 3/29; 5/8/13 <sup>5</sup>	Staff training	[\$6,000.00]	Awaiting Payment
AVI	CPS: Office of Early Childhood Education	12/8/12	Professional development	\$931.00	Awaiting Payment
AVI	Alderman Solis	12/11/12	Public forum to appeal property taxes	\$0.00	Fee Waived – Public Service
DA	DePaul University	5/1/13	Program Outreach	\$190.00 <sup>6</sup> <u>-\$60.00</u> \$130.00	Awaiting Payment
DA	Seville Staffing	12/10-12/14; 12/17-12/20/12	Professional testing services	\$8,242.00 total \$8,112.00 \$130.00	Payment Received Awaiting Payment

<sup>5</sup> CPS has changed one date for this event from 1/25/12 (as reported to the Board on July 12, 2012) to 5/8/13. The fee of \$6,000.00 was reported on 7/12/12 and will not be included in this month's total.

<sup>6</sup> On January 10, 2013 a facilities use fee of \$60.00 was reported to the Board for this permittee and will be deducted this month. Because audio video equipment was later requested, the sum of \$130.00 is being added for the equipment use and technician fee.

DA	CPS: Office of Family and Community Engagement	10/23/12 <sup>7</sup>	Staff training	[\$60.00]	Awaiting Payment
DA	CPS: Department of Youth Development and Positive Behavior Supports	12/10/12	Staff development (Cancelled)	-\$626.00 <sup>8</sup>	Event Cancelled
DA	CPS: Office of College and Career Youth Development (DA)	5/16/13	Professional Development	\$1,531.00 <sup>9</sup> <u>-\$1,106.00</u> \$425.00	Awaiting Payment
HW	Goldman & Sachs	1/4/13	10,000 Small Businesses Panels	CCC Grant Partnership	Fee Waived – CCC Partnership
HW	Center for Economic Progress	1/17; 4/15/13	City of Chicago Free Tax Preparation Service	City Colleges Partnership	Fee Waived – CCC Partnership
HW	Gig Poster Project	1/19; 2/2/13	Art Exhibit	\$0.00	Fee Waived -
KK	Expressions of You Dance Company	2/21; 2/23/13	Black History Month Celebration	\$2,224.00 Total \$1924.00 \$300.00	Awaiting Payment Payment Received

<sup>7</sup> CPS has changed the date of the staff training from 10/18/12 (as reported to the Board on January 10, 2013) to 10/23/12. The fee of \$60.00 was reported to the Board on 12/6/12 and will not be added to this month's total revenue.

<sup>8</sup> CPS has cancelled this event. The sum of \$626.00 was reported to the Board on January 10, 2013 and will be deducted this month.

<sup>9</sup> The use of the gym has been added to the facilities use fee bringing the total to \$1,531.00. Since the sum of \$1,106.00 was already reported to the Board on December 7, 2012, just the additional cost of \$425.00 is being reported this month.

KK	SEIU	1/15; 1/24; 1/29/13	Heath and Home Care Workers Training	\$225.00	Awaiting Payment
MX	Chicago Bulls College Prep	12/4-12/7; 12/11; 12/17;12/19; 12/20/12; 1/13; 1/14/13	Basketball event	\$5,000.00	Awaiting Payment
MX	Commissioner Earlean Collins, Board of Commissioners	12/15/12	Coat and Toy Drive	\$175.00	Payment Received
TR	Children's Home & Aid	1/28; 2/27/13	Workshops for Early Childhood Educators	\$150.00	Awaiting Payment
TR	Heartland Health Outreach, Inc.	1/24/13	Staff and Directors' meeting	\$913.00	Awaiting Payment
TR	JP Morgan Chase Bank, N.A.	12/4/12	Present the <i>Chase at Work</i> employee benefits program	\$0.00	Fee Waived
TR	SEIU Member Education Training Center	1/17/13, 1/31/13, 2/12/13, 2/28/13	Training classes for home care and health care workers	\$400.00	Awaiting Payment

WR	Ladder UP	1/19-13-4/15/13	The Permittee will utilize space for the purpose of assisting the community in filing tax forms, and it will also be used to serve as a practicum for the College's accounting students.	\$0.00	Fee Waived
			<b>TOTAL REVENUE REPORTED (Less cancellations)</b>	<b>\$9560.00</b>	
			<b>TOTAL REVENUE COLLECTED</b>	<b>\$2840.00</b>	

Respectfully submitted,

Cheryl L. Hyman  
Chancellor

February 21, 2013