

**31725**

**RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
JANUARY 10, 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 have been approved in accordance with District contracting policies:

<b>Campus</b>	<b>Name of Permittee</b>	<b>Date(s) of Event</b>	<b>Purpose of Event</b>	<b>Fee Assessed</b>	<b>Status</b>
AVI	CPS: Office of Curriculum and Instruction	12/7/12 1/30; 3/1; 5/14/13	Staff development	\$6,904.00	Awaiting Payment
AVI	Manufacturing Works	12/6/12	Staff training	\$200.00	Awaiting Payment
AVI	CPS: Pilsen Little Village	11/14/12	Staff development	\$496.00	Awaiting Payment

AVI	CPS: Office of Early Childhood Education	11/9; 12/5/12 1/26; 1/27; 4/12; 5/4/13	Staff development	\$13,914.00	Awaiting Payment
AVI	CPS: Office of Math and Science	4/24/13 <sup>1</sup>	Staff development	\$496.00	Awaiting Payment
AVI	CPS: Office of Special Education and Support	4/16/13 <sup>2</sup>	Staff training	\$1,056.00	Awaiting Payment
DA	Trinity United Church of Christ	11/17/12	Program training	\$120.00	Payment Received
DA	DePaul University	5/1/13	Program outreach	\$60.00	Awaiting Payment

<sup>1</sup> CPS has changed the date of the event from 11/5/12 (reported to the Board on December 6, 2012) to 4/24/13. The sum of \$496.00 was reported to the December Board.

<sup>2</sup> CPS has changed the date of the event from 10/7/12 (reported to the Board on November 1, 2012) to 4/16/13. The sum of \$1,056 was reported to the November Board.

DA	CPS: Department of Youth Development & Positive Behavior Support	12/6/12 <sup>3</sup>	Staff meeting	-\$296.00	N/A
DA	CPS: Department of Youth Development & Positive Behavior Support	12/10/12	Staff development	\$626.00	Awaiting Payment
HW	Center for Economic Progress	12/8/12	Volunteer Tax Training for the City of Chicago	\$0.00	Fee Waiver – City Colleges Partnership
HW	Goldman & Sachs	12/11/12	10,000 Small Businesses Interviews	\$0.00	Fee Waiver – CCC Grant Partnership
HW	Goldman & Sachs	12/13/12	10,000 Small Businesses Alumni Meeting	\$0.00	Fee Waiver – CCC Grant Partnership
KK	Premier One Dance	12/1/12	Winter Dance Performance	\$3,736.00	Payment Received
KK	CHADE Foundation	12/8/12	Holiday Food Basket Giveaway	\$1,172.00	Payment Received
KK	Sigma Gamma Rho Sorority, Inc.	2/16/13	Annual Fund Raiser	\$1,699.00	Payment Received

<sup>3</sup> CPS has cancelled this event. It was reported to the December 6, 2012 Board. The facility use charge of \$296.00, reported in December, will be deducted this month.

KK	Trinity United Church of Christ	12/7/12-12/23/12	Production of "The Nativity"	\$18,482.00	Payment Received
MX	After-School All-Stars	12/1/12	Teacher training	\$525.00	Awaiting Payment
MX	Unite-Here	11/17/12	Convention	\$3,537.00	Payment Received
MX	Commonground	11/10/12	Basketball training event sponsored by the Athletics Department	\$3,500.00	Payment Received
MX	Neighborhood Housing Services of Chicago, Inc.	11/3, 11/10, 11/17, 12/1/2012	Home Buyer Education Seminar	\$2,000.00	Awaiting Payment
MX	Peoples Gas Light & Coke Company	12/3/11; 12/1/12 <sup>4</sup>	Heating Fair	\$840.00	Awaiting Payment
OH	CPS Science Fair	1/11/13	Student Competition	\$0.00	Fee Waiver

<sup>4</sup> This activity was reported to the February 2, 2012 Board as a no charge for facility use. Because we were losing money on labor charges, Peoples Gas will now pay us \$840.00, which is being added this month.

TR	Alliance Midwest of India Association	11/22/12	Thanksgiving Dinner for Needy of Uptown	\$2,000.00	Payment Received
TR	Chicago Public Schools	1/31/13	Science Fair	\$0.00	Fee Waiver
TR	DePaul University	2/06/13	Office of Multicultural Student Success Parent Neighborhood Reception	\$250.00	Awaiting Payment
TR	United African Organization	12/15/12	Citizenship Workshop	\$350.00	Awaiting Payment
WR	Ladder Up Tax Assistance	Saturdays and Thursdays 1/19/13-4/15/13	Free Tax Assistance	\$0.00	Fee Waiver
			<b>Total Revenue Reported</b>	<b>\$61,963.00</b>	
			<b>Total Revenue Collected</b>	<b>\$30,746.00</b>	

Respectfully submitted,

**Cheryl L. Hyman**  
Chancellor

January 10, 2012