31777 RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 MARCH 7, 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	CPS: Office of Curriculum and Development	2/25; 4/15/13	Professional development	\$1,626.00	Awaiting Payment
AVI	CPS: Pilsen Little Village Network	2/1/13	Staff forum	\$1,296.01	Awaiting Payment
AVI	American School Counselor	2/22/13	Professional development	\$700.00	Awaiting payment

	Association				
AVI	CPS: Office of Curriculum and Instruction	12/7; 1/30/12 3/1; 5/14/13	Staff development	\$800.00 ¹	Awaiting payment of \$7,704.00
AVI	CPS: Department of Language and Cultural Education	3/19; 3/20/13 ²	Bi-lingual lead teacher forum	[\$3,400.00]	Awaiting payment
AVI	CPS: Office of Early Childhood Education	4/27/13 ³	Staff forum	[\$13,914.00]	Awaiting payment
DA	CPS: Chief Executive Offices	1/29; 3/2/13	Community Engagement Series	\$978.00	Awaiting payment
DA	One Million Degrees	1/8;1/10/13	Student Information session	\$0.00	Fee Waived – Public Service

¹ A fee of 800.00 is being added this month for the use of additional space. The fee reported to the Board on 1/10/13 was 6,904.00, now bringing the total cost to \$7,704.00.

 $^{^{2}}$ The Permittee has changed the dates of the teacher forum. The old dates, 2/14 and 2/21/13, were reported to the Board on 1/10/13. ³ The date of the CPS staff forum has been changed. The date reported to the Board on 12/7/12 was 1/26/13.

DA	National Hispanic College Fair	3/12/13 ⁴	College Fair	[\$581.00]	Payment received
DA	CPS: Office of College and Career Youth Development	5/16/13	Professional Development	\$120.00 ⁵	Awaiting payment of \$1,651.00
DO	Board of Education of the City of Chicago	Various dates throughout month of January	Science Fair at Arturo Velasquez, TR, MX, DA & KKC	\$0.00	Fee Waived
HW	Center for Economic Progress	1/17/13 - 4/15/2013	City of Chicago Free Tax Preparation Service	\$0.00	Fee Waived – CCC Partnership
HW	Goldman & Sachs	2/13/13	10,000 Small Businesses Panels	\$0.00	Fee Waived – CCC Grant Partnership
НW	Goldman & Sachs	2/25/13	10,000 Small Businesses Panels	\$0.00	Fee Waived – CCC Grant Partnership
HW	Center for Economic Progress (CEP)	1/17/13-4/17/13	CEP will provide tax counseling and preparation services to students and low income families	\$0.00	Fee Waived – Public Service
КК	Chicago Public Schools	2/2/13	Town Hall Meeting	\$794.00	Paid In Full

⁴ The date of the College Fair has changed. The date reported to the Board on 12/7/12 was 3/12/12. The fee of \$581.00 was reported to the Board in December. ⁵ CPS has requested the use of additional space. A fee of \$120.00 is being added this month to cover the cost.

КК	Food Services Educators Network International. (FENI)	2/16; 2/17/13	FENI Educators Summit	\$1,061.00	Awaiting Payment
КК	Chicago Department of Family and Support Services	2/8; 2/22/13	Agency Training	\$584.00	Awaiting Payment
КК	United Parcel Service	1/1/13-12/31/13	UPS will use office space to administer its "Earn and Learn" Program, whereby KKC students receive on the job training.	\$0.00	Fee Waived – CCC Partnership
МХ	Chicago Area Project	5/4/13	Honoring local community leaders meeting	\$1,628.50	Awaiting Payment
мх	Village Leadership Academy	4/19/13	Arts Exhibition	\$1,105.00	Awaiting Payment
мх	Chicago Department of Buildings	4/10; 4/11; 4/12/13	Training	\$1,830.00	Awaiting Payment
МХ	University of Illinois Liberal Arts and Sciences	3/23; 4/27; 5/18/13	Scholarship and Excellence Conference	\$3,699.00	Awaiting Payment
мх	Chicago Public Schools	3/16/13	You Be the Chemist annual CPS event	\$3,398.00	Awaiting Payment

MX	Inner City Muslim Action Network	3/9/13	Community Conference	\$3,482.00	Awaiting Payment
MX	Illinois Science Olympiad	3/2/2013	Regional Science Fair Conference	\$350.00	Payment Pending
МХ	American Red Cross	2/19/13	Phi Theta Kappa International Honor Society Blood Drive	\$0	Fee Waived - Student Sponsored
МХ	Illinois Coalition for Immigrant and Refugee Rights	2/9/2013	Conference	\$3,196.00	Awaiting Payment
МХ	Chicago Bulls College Prep	2/6/2013	Basketball game sponsored by MX Athletics Department	\$500.00	Awaiting Payment
МХ	Girls 4 Science	1/26 and 2/2/2013	Youth science program	\$350.00	Awaiting Payment
МХ	Xilin Association	1/19; 1/26; 2/2; 2/9; 2/16; 2/23; 3/2; 3/9/13	Chinese language instruction	\$1,500.00	Awaiting Payment
МХ	Chicago Public Schools	1/18/2013	Science Fair	\$0.00	Fee Waived - CPS Partnership
МХ	Ladder Up	1/3; 1/4; 1/7; 1/10/13	FAFSA application assistance summit	\$0	Fee Waived - Student Activity
МХ	Westside Community Church	1/6, 1/13, 1/20, 1/27, 2/3, 2/10, 2/17, 2/24, 3/3, and 3/10/2013	Church Services	\$0.00	Fee Waived

ОН	OHC Student Services Office	3/6/13	Universities and four year colleges will be available to answer student questions	\$0.00	Fee Waived –
	Transfer Fair		about transferring to their institution		Student Activity
ОН	CCC Wellness Center Erasing the Distance	3/11/13	Shedding the light on mental health issues through theatre	\$0.00	Fee Waived -
			Free tax preparation services		
TR	Center for Economic Progress	1/19-4/15/13	to students and low income individuals and families in the community	\$0.00	Fee Waived
TR	Cagan Management Group, Inc.	1/29/13	Leadership seminar for company clients.	\$100.00	Paid
TR	Cambodian Buddhist Association, Inc.	4/20/13	Cambodian New Year Celebration	\$1,059.00	Awaiting Payment
TR	Center of Economic Progress	1/19-4/15/13	Free Tax Preparation and Financial services to low- income households	\$0.00	Fee Waived
TR	Chicago Public Schools	1/28; 2/16/13	Phase II Commission meetings. Community Engagement meetings.	\$1,400.00	Awaiting Payment

TR	Children's Home & Aid	1/28; 2/27/13	Workshops for Early Childhood Educators	-\$150.00 ⁶	Cancelled
TR	СТА	1/31/13	Wilson Station Rehab Project Meeting	\$100.00	Awaiting Payment
TR	World Relief Chicago	1/30;, 2/13; 2/20;, 3/13; 4/3; 4/10; 4/24; 5/8/; 6/12; 6/19/13	Legal screening for individuals wishing to apply for Deferred Action for Childhood Arrivals (DACA) administered by the U.S. Citizenship and Immigration Services	\$0.00	Fee Waived
WR	Glen Lake Condo Association	3/11/13	Glen Lake Condo Association Board Meeting	\$50.00	Awaiting Payment
WR	Illinois Coalition for Immigration and Refugee Rights	3/23/13	Citizenship Workshop	\$322.00	Awaiting Payment
WR	Ladder Up –Tax Assistance Program	3/1; 3/3; 3/7; 3/8; 3/10; 3/14; 3/15; 3/17; 3/21; 3/22; 3/24; 3/28/13	Community Tax Assistance	\$0.00	Waived
WR	Aspira, Inc. of Illinois	1/14/13-6/14/13	Instruction will be provided to Aspira Mirta Ramirez High School students	\$2,000.00	Paid

⁶ The Permittee has cancelled this activity. The sum of \$150.00 was reported to the Board on 2/7/13 and will be deducted this month.

	TOTAL REVENUE REPORTED (Less cancellations)	\$34,028.51	
	TOTAL REVENUE COLLECTED	\$2894.00	

Respectfully submitted,

March 7, 2013

Cheryl L. Hyman Chancellor