### 31854 RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 MAY 2, 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:** 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
	City of Chicago: Business			\$0.00	Fee Waived – Service to Community
AVI	Affairs and Consumer Protection	5/11/13	Small Business Expo		
				\$200.00	Awaiting Payment
AVI	Manufacturing Works	3/8/13	Staff meeting		
				\$1,000.00	Awaiting Payment
DA	Southwest Organizing Project	4/5/13	Parent Mentor Conference		

DA	Office of Alderman Lona Lane	6/13/13	Town Hall meeting on crime prevention	\$0.00	Fee Waived – Service to Community
	Governor's State			\$0.00	Fee Waived – Service to CCC Students
DA	University	3/11-6/30/13	Recruitment		
				\$191.00	Awaiting Payment
DA	O'Reilly Auto Parts	4/22/13	Staff development		
			Summer Musical Camp rehearsals and performances		Awaiting Payment
DA	Chicago Kid's Company	7/15/13- 8/2/13	of "Chicken Little"	\$1,400.00	
					Awaiting Payment
			IPL will occupy facilities at AVI for the purpose of overseeing the Chicago Workforce Center		
			for Manufacturing for the Mayor's Office of Workforce Development	\$19,000.00	
DA	Instituto del Progreso Latino (IPL)	7/1/13- 6/30/14			
HW	Center for Economic Progress	1/17 - 4/15/13	City of Chicago Free Tax Preparation Service	\$0.00	Fee Waived – City College of Chicago Partnership
					Awaiting Payment
HW	Life Source Blood Drive	4/2/13	School Blood Drive	\$0.00	

HW	Goldman & Sach	4/6/13	10,000 Small Businesses Graduation	\$0.00	Fee Waived – City College of Chicago Grant Partnership
HW	Goldman & Sach	4/10/13	10,000 Small Businesses Panel Interviews	\$0.00	Fee Waived – City Colleges of Chicago Grant Partnership
KK	Teamwork Englewood	5/31/13- 5/30/14	The space will be used to counsel and provide case management services and referrals for individuals and help them find employment	\$0.00	Fee Waived – Service to Community
				\$606.00	Awaiting Payment
КК	Greg Martinez – Youth Build	3/28/13	Youth Graduation		
	Metropolitan Family		MFS will use space for the express purpose of establishing the Center for Working Families. The value of the premises is estimated at \$40,648. The difference between the fee to be paid and the value of the premises is an in-kind donation from the College to MFS.		Awaiting Payment
КК	Services (MFS)	2/1/13- 1/31/14		\$10,648.00	

					Awaiting Payment
			The space will be occupied at Dawson to administer the Fathers, Families and Health Community Project (the Project). The Project's objective is to improve the opportunities and outcomes for African American children of non-custodial fathers through enhancing engagement with their families. The Project has identified key barriers to improved engagement and designed a strategy that will leverage community assets.	\$1,800.00	
KK (Daw)	Chicago Jobs Council	4/1/13- 3/31/14		(\$150.00 per month)	
				\$1,049.00	Awaiting Payment
MX	Northern Illinois University	5/11/13	Placement Testing		Awaiting Payment
MX	Shambhala Meditation Center of Chicago	4/27; 4/28/13	Public Safety Conference	\$9,650.00	
				\$574.00	Awaiting Payment
MX	USAgain	4/6/13	Prom dress giveaway to high school students		

	Chicago Public Schools Crane Medical Prep High			\$500.00	Awaiting Payment
MX	School	3/20; 4/1/13	Parent information sessions		
MX	Chicago Public Schools Central Office	3/18/13	Ethics and Compliance Training	\$125.00	Awaiting Payment
TR	Adler School of Professional Psychology	3/13/13	Responsible Gaming Focus Group	\$100.00	Paid
TR	Chinese Mutual Aid Association.	2/16/13	Will Celebrate the Chinese New Year.	(\$463.00 change to \$553.00) <sup>1</sup> +\$90.00	Paid
TR	City of Chicago, Office of Budget and Management	4/29/13	CDGA Kick-off & Technical Assistance sessions	\$1,088.00	Awaiting Payment
TR	SEIU Member Education Training Center	3/14; 4/23/13 <sup>2</sup>	Training classes for home care and health care workers	[\$200.00]	Paid
WR	Alderman Cullerton -38 <sup>th</sup> Ward	4/17/13	38 <sup>th</sup> Ward Community Meeting	\$75.00	Awaiting Payment
WR	Chicago Department of Public Health	4/2/13	Vaccines for Children Professional Workshop	\$416.00	Awaiting Payment

<sup>&</sup>lt;sup>1</sup> Because the organization requested technical staff on 2/15/13, an additional cost of \$90.00 is being added this month. The sum of \$463.00 was reported to the Board on April 4, 2013 bringing the total cost for use of the facility to \$553.00. <sup>2</sup> Due to Spring break, SEIU requested a date change, from 3/28/13 (reported to the Board on April 4, 2013) to 4/23/13.

WR	Aspira Illinois	4/12/13	Youth Conference	\$649.00	Awaiting Payment
WR	Jacqueline Vaughn High School Art Mix	5/9/13	Art show featuring the students' art work and food	\$298.00	Awaiting Payment
			TOTAL REVENUE REPORTED	\$49,459.00 \$390.00	

Respectfully submitted,

May 2, 2013

Cheryl L. Hyman Chancellor