

33053

RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
AUGUST 4, 2016

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
COUNTY OF COOK STATE OF ILLINOIS

FACILITIES USE PERMITS
APPROVED BY THE OFFICERS OF THE DISTRICT

MONTHLY SUMMARY
NO EXPENSE INCURRED/REVENUE GENERATED

THE CHANCELLOR REPORTS

that the following Facilities Use Permits have been approved in accordance with District contracting policies:

	Campus	Name of Permittee	Date(s) of Event	Purpose of Event(s)	Fee Assessed	Status
1.	AVI	Chicago Commons	6/17/16	All employee in-service training seminar	\$1,190.00	Paid
2.	DA	R. H. Lee Elementary School	6/16/16	Graduation ceremony	\$175.00 [\$520.00 waived]	Paid
3.	KK	United States Department of Justice	6/22/16	Community Round Table	\$1,140.00	Paid
4.	KK	Whole Foods Foundation	6/24; 6/25/16	Health Summit	\$5,510.00	Paid

	Campus	Name of Permittee	Date(s) of Event	Purpose of Event(s)	Fee Assessed	Status
5.	KK	DAN Ministries	10/28/16	Stage play production	\$2,168.00	Payment pending
6.	TR	CPS/Office of Early Childhood Education	8/3; 8/4; 8/5/16	Parking facility usage	\$600.00	Payment pending
7.	MX	City of Chicago Department of Family and Support Services	4/22/16	Delegate Agency Summer Youth Job Orientation	-\$1,340.00 ¹	Event cancelled
8.	MX	Girls 4 Science	5/7/16	Saturday Science Academy	\$479.50	Paid
9.	MX	College Mentoring Experience	5/21/16	Banquet	\$2,076.00	Paid
10.	MX	American Academy of Pediatrics, IL Chapter	6/9/16	MA/RN training	\$1,140.00	Paid

¹ This event was reported to the Board on June 2, 2016, but was cancelled. The \$1,340.00 reported is being deducted this month.

	Campus	Name of Permittee	Date(s) of Event	Purpose of Event(s)	Fee Assessed	Status
11.	MX	Illinois Smart Solar	6/16/16	Informational meeting about solar resources	\$654.00	Payment pending
12.	MX	Inner City Muslim Action Network	6/18/16	Symposium	\$512.00	Paid
13.	MX	Chicago Department of Family Support Services	6/28/16	One Summer Chicago bank orientation	\$2,212.00	Paid
14.	MX	Cook County Commissioner Robert Steele – 2 nd County District	6/30/16	Cook County Land Bank Series	\$315.50	Paid
15.	MX	Bernstein and Associates	3/26; 3/28; 4/2; 4/3; 4/9; 4/10; 4/16;	Chicago Police Department exam prep	\$15,672.00	Paid
16.	MX	Chicago Public Schools—Career and Technical Education	3/28-6/13/16	Conduct staff training for pharmacy students	\$2,404.00	Paid
17.	MX	Twentieth Century Fox Television	3/17/16-3/29/16	Filming Fox television series <i>Zoobiquity</i>	\$108,000.00	Paid

	Campus	Name of Permittee	Date(s) of Event	Purpose of Event(s)	Fee Assessed	Status
18.	MX	27 th Ward Alderman Walter Burnett, Jr.	3/5/16	Senior bingo	-\$720.00 ²	Event cancelled
19.	MX	Chicago Public Schools	5/2; 5/4; 5/10; 5/11; 5/19/16	World Language Schools AP Exams	\$380.00 ³	Paid
20.	WR	Westside Holistic Leadership Academy	6/17/16	Commencement ceremony	\$804.00	Payment pending
				Total Revenue Reported	\$145,432.00	
				Total Revenue Collected	\$141,206.00	
				Less Cancellations	- 2,060.00	
				Total Revenue Collected	<u>\$139,146.00</u>	

August 4, 2016

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

² This event was reported to the Board on April 7, 2016 in the amount of \$720.00. A refund has been issued because the event was cancelled. The sum of \$720.00 is being deducted this month.

³ A total cost of \$1,500.00 was reported to the Board for this activity on July 7, 2016. That amount was incorrect. The actual facility use fee is \$1,880.00, a difference of \$380.00, which is being reported this month.