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ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 OCTOBER 6, 2011

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:

Campus	Name of Permittee	Date(s) of Event	Purpose of Event	Fee Assessed
AVI	Instituto del Progresso Latino	9/13/11; 9/15/11	Staff meetings	\$392.00
AVI	Pace Bus Company	10/26/11	Public hearing	\$384.00
AVI	Univision	9/9/11	Taping	\$0
DA	Instituto del Progresso Latino	8/1/11-8/22/11	Latino Bridge Program	\$4,000.00
DA	CPS (Student Support and Engagement)	9/30/11	Staff development	\$1,017.00
DA	Madison Police	9/7/11	Entrance testing	\$150.00
HW	Chicago Workforce Board	9/22/11	Investment Council Meeting	\$1,000.00
HW	Public Building Commission Office	9/23/11	Quarterly Meeting	\$0.00

HW	Goldman Sachs	9/13/11	Training Workshop for Small Business Mentors	CCC Grant Partnership
HW	Goldman Sachs	9/14/11	Training Workshop for Small Business Mentors	CCC Grant Partnership
HW	Rogers Park Community Development Corp.	9/15/11	Chicago First Time Homebuyers Program for CCC	\$0.00
HW	Third Act Picture, Inc.	9/12/11	Lunch Location for movie cast and crew	\$4,000.00
HW	Third Act Picture, Inc.	9/13/11	Lunch Location for movie cast and crew	\$4,000.00
КК	Honee Earth LLC	10/28; 10/29/11	Englewood Film Festival	\$4,591.36
КК	Actin Up Productions	10/20; 10/21/11	Theater Production	\$3,179.68
КК	Alzheimer's Association	10/15/11	Caregiver Conference	\$2,468.68
MX	Youth Connection Charter School	7/29/11 - 7/28/12	Virtual High School	\$61,977.35
MX	Collaborative Underserved Relief Education (C.U.R.E.) Networks	8/17-8/22/11	Free Specialty Medical Care Clinic	\$26,712.00
MX	Governor's Office	8/30/11	African American Employment Plan Advisory Council Meeting	\$0

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	City of Chicago		2012 Budget Town Hall	
MX		8/31/11	Meeting	\$0
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MX	Xilin Association	Saturdays, 9/3/11- 10/22/11	Chinese School	\$1,500.00
MX	WGCI-FM	9/4/11	WGCI Car and Auto Show	\$1,275.00
	Midway Broadcasting	0 (47 (44	, , , , , , , , , , , , , , , , , , ,	42.525.00
MX	Corporation/WVON	9/17/11	WVON Financial Seminar	\$2,625.00
MX	Mayor's Office For People With Disabilities	10/14/11	Disability Mentoring Day	\$1,880.00
MX	Illinois Community College Journalism Association	3/29; 3/30/12	ICCJA Spring Conference	\$750.00
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ОН	Chicago Housing Authority	8/30/2011	CHA staff listening forum for public housing residents	\$240.00
ОН	American Academy of Professional Coders (AAPC)	8/31/2011	AAPC National Coding Exam	\$130.00
ОН	Roosevelt University	9/6 through 10/15/2011 (Tuesdays, Fridays and Saturdays)	Baseball practice	\$1,680.00
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		9/9 through 12/9/2011 (Fridays		
ОН	Chicago State University	only, excluding 11/25/11)	Psychology of Drug Addiction extension course	\$1,170.00
ОН	Southsiders Organizing for Unity & Liberation (SOUL)	9/20/2011	Public meeting for block clubs and community organizations of the 7th and 8th wards	\$180.00
ОН	Illinois Environmental Protection Agency	10/13/2011	Public hearing regarding proposal by Universal Cement to build a kiln at 117th and Torrence Av	\$240.00
ОН	Pace Suburban Bus Company	10/27/2011	Public hearing regarding annual budget	\$350.00
TR	Citibank	8/31/11	Market Citibank information, products and services	\$75.00
TR	PNC Bank	9/22; 9/29/11	Offer banking products and services	\$150.00
WR	City of Chicago Northside Task Force	9/29/11	Unity Dinner	\$0
WR	City of Chicago Department of Public Health	10/29; 11/5/11	Flu Immunization	\$0
TOTAL REVENUE				\$126,117.07

October 6, 2011

Respectfully submitted,

Cheryl L. Hyman Chancellor