31611

ADOPTED - BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 OCTOBER 4, 2012

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 th

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	Status of Payment
AVI	Pace Suburban Bus Service	10/30/12	Hearing	\$196.00	Awaiting Payment
AVI	Universidad Popular Latin	9/29/12	Feria de Mole Food Tasting	\$3,200.00	Awaiting Payment
AVI	United Cerebral Palsy of Chicago	9/17/12	Illinois Early Intervention Family Assessment Training	\$496.00	Payment Received
AVI	Chicago Public Schools: Office of	10/12; 11/2/12; 1/25; 2/23;	Staff Development	\$9,761.00	Awaiting Payment

	Early Childhood Education	4/13/13			
AVI					
	Chicago Public Schools: StarNet Region V (AVI)	8/30; 10/12/12; 2/5; 3/26; 5/3; 5/10; 5/24/13	Staff training	\$4,200.00	Awaiting Payment
DA	Chicago Department of Public Health (DA)	10/11/12	STI Health Screenings for Daley College students	\$0.00	Fee Waived Wellness Center Initiative
HW	Goldman Sachs	9/5/12	10,000 Small Businesses Initiative Interviews	\$0.00	Fee Waived CCC Grant Partnership
HW	Goldman Sachs	9/19/12	10,000 Small Businesses Initiative Interviews	\$0.00	Fee Waived CCC Grant Partnership
HW	City of Chicago	9/21/12	Wellness Screening Site	\$0.00	Fee Waived Wellness Initiative
VVC	Congressman Bobby Rush, co-sponsored	0/10/12	Englewood Flyover Community Vendor	\$885.00	Payment Received
KKC	by Metra	8/10/12	Outreach Licensee will occupy space at Dawson for the purpose of providing financial aid	\$1,650.00	Payment Received

	Student Financial		assistance to college-		
	Assistance Outreach		bound high school		
KKC/Dawson	Center	8/6/12-8/31/13	student		
	Pioneers Islamic	11/3/12	Speaking Engagement	\$759.00	Payment Received
MX	Cultural Center				
MX	Alderman Robert	10/12/12	2 nd Ward Job Fair	\$125.00	Payment Received
	Fioretti, 2 nd Ward				
MX	Chicago Public	9/15/12	Community	\$512.50	Payment Received
	Schools		Engagement Forum		
MX	Xilin Association	9/8- 12/15/12	Chinese School	\$1,500.00	Payment Received
		(Saturdays only)			
ОН	Board of Elections	10/22- 11/3/12	Early Voting	\$0.00	Fee Waived
	Commissioners				
			STI/HIV Health	\$0.00	Fee Waived
	City of Chicago Dept.		Education & Screening		
ОН	of Public Health	10/16/12			
			Seminar will provide		
			product portfolio		
			overview for MAPD	40.50.00	
	DI - CoIDI -	40/40/42.0	products available in	\$260.00	Payment Received
T D	Blue Cross and Blue	10/19/12 &	Fall 2012		
TR	Shield Of Illinois	11/9/12			
	Heartland Blood				
TR	Centers	10/3/12	Blood Drive	\$75.00	Payment Received
111	Chicago Board of	10/19/12 to	BIOOG BITVE	773.00	r dyment necessed
TR	Election	11/04/12	Early Voting	\$0.00	Fee Waived
111	LIECTION	11/04/12			i ce vvaivea

			Total Revenue Collected		\$7590.50
			Total Revenue Reported		\$24,947.50
WR	Chicago Dept of Public Health	10/23/12	HIV Testing for Wright students	\$0.00	Fee Waived
WR	Board of Elections – Judges Training	10/21-10/27/12	Training for the judges for the Nov 6, 2012 elections	\$804.00	Payment Received
WR	City of Chicago Wellness Screen	10/5/12	Biometric screening for City of Chicago Employees	\$0.00	Fee Waived City Wellness Initiative
WR	Board of Elections – Early Voting	10/19-11/4/12	Early Voting for November 6, 2012 elections	\$524.00	Payment Received
	Commissioners				

October 4, 2012

Respectfully submitted,

Cheryl L. Hyman Chancellor