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RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
AUGUST 1, 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 Facilities Use Agreement and 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
AVI	K12, Inc.	6/6/13	Staff meeting	\$311.00	Paid
AVI	CPS: Orzoco Academy	6/8/13	Staff meeting	\$347.00	Payment Pending
AVI	Frank Bilek for President of Local 11	6/10/13	Get together in support of Frank Bilek	\$85.00	Paid
AVI	Healthy Schools	7/23; 7/25/13	Staff meeting	\$511.06	Payment Pending
AVI	CPS: Office of Local School Council Relations	6/21/13	Local school conference with Frida Kahlo community organization	\$1,311.43	Payment Pending
AVI	CPS: Department of Educational Tools and Technology	8/22/13	Staff meeting	\$1,646.00	Payment Pending

DA	National Hispanic College Fair	10/2/13	College fair	\$581.00	Payment Pending
DA	Destination Imagination	6/12/13	STEM symposium	\$1,187.00	Paid
DA	Marquette School of Excellence	6/17/13	Graduation	\$1,101.00	Payment Pending
DA	College Board	10/11/13	Counselor forum	\$162.00	Payment Pending
HW	Chicago Legal Clinic, Inc. (CLC)	7/1/13-6/30/14	CLC will provide pro bono legal counseling and representation and free legal, educational seminars to HWC students.	\$0.00	Fee Waived Service to Students
HW	Chicago Summer Business Institute	7/5; 7/12; 7/19; 7/26/13	Student Summer Job Training Seminar	\$0.00	Fee Waived CCC Partnership
HW	DVG Production, LLC	7/5; 7/6/13	Movie Crew Lunch Site	\$2,000.00	Payment Pending
HW	Chicago Housing Authority	7/8-8/16/13	Earn & Learn Summer Program	\$0.00	Fee Waived CCC Partnership
HW	Chicagoland Workforce Funder Alliance	7/24/13	Meeting	\$1,000.00	Payment Pending

HW	Rozar Pictures, LLC	7/15/13-7/17/13	Movie Crew Lunch Site	\$3,000.00	Payment Pending
HW	Rozar Pictures, LLC	7/22/13-7/24/13	Movie Crew Lunch Site	\$3,000.00	Payment Pending
HW	Life Source	7/10/13	Student Blood Drive	\$0.00	CCC Partnership
KK	Children's Home & Aid	6/13/13	End of Year Celebration	\$604.00	Paid
KK	SEIU	7/11; 7/18; 7/23/13	Member Training	\$225.00	Payment Pending
OH	Girls4Science	7/13/13-5/10/14 (Saturdays)	Permittee will hold "Saturday Science Academy" projects and activities for girls 10-18 interested in STEM academic pursuits at the campus.	\$1,080.00	Paid
OH	OHC STEM & Corliss High School Summer Science Class	7/1-8/7/13	Dispense information on Community non-violence strategies	\$0.00	Fee Waived Service to Students
OH	Noble Network of Charter Schools, Baker College Prep	6/28/13	To introduce Baker College Prep High School to the community (South Chicago Learning Center)	\$858.00	Paid
OH	United Parcel Service	2/20/13-2/19/14	Job opportunity Fair	\$0.00	Fee Waived Service to Students and Community
TR	Chicago Police Department	6/4; 7/2; 8/6; 9/3; 10/1; 11/5; 12/3/13	19 th District CAPS Monthly meeting	\$0.00	Fee Waived Service to Community
	Public Building Commission of		Community Hiring Outreach		

TR	Chicago	6/7/13		\$150.30 ¹	Paid
TR	SEIU Member Education & Training Center	6/13; 6/18; 6/25; 7/16; 7/30/13	Training classes for home care and health care workers	\$500.00	Paid
TR	US Bank	6/19/13	Offer students a no fee student checking account	\$200.00	Paid
WR	U.S. Department of Education ("Dept. of Ed")	6/15/13	The Dept. of Education will host a White House Initiative on Asian Americans and Pacific Islanders Chicago Faith-Based and Community Engagement conference. The Dept. of Education also asked that we execute their MOU for the event.	\$0.00	Fee Waived Service to Community
			TOTAL REVENUE REPORTED TOTAL REVENUE COLLECTED	\$19,859.79 \$4975.30	

Respectfully submitted,

Cheryl L. Hyman
Chancellor

August 1, 2013

¹ The Public Building Commission was charged an additional fee of \$150.30 for extending the time they used the facility. The sum of \$376.20 was reported to the Board on July 11, 2013, bringing the total cost to \$526.50.