

**32135**

**RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
DECEMBER 12, 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 Short Term Facilities Use Permits have been approved in accordance with District contracting policies:

<b>Campus</b>	<b>Name of Permittee</b>	<b>Date(s) of Event</b>	<b>Purpose of Event</b>	<b>Fee Assessed</b>	<b>Status</b>
DO	National Restaurant Association	10/27/13	Training video for Washburne Café	\$500.00	Payment Pending
KKC	Crystal Hogue Ministries	11/22; 11/23/13	Stage Production	\$2,598.00 - \$597.00 Deposit	Balance \$2,001.00
HW	Goldman Sachs	11/20/13	10,000 Small Businesses Meeting	\$0.00	CCC Grant Partnership
OH	The Health Care Consortium of Illinois	10/12/13	Community Infant Mortality Awareness event	\$2,094.00	Paid
TR	Chicago Police Department	10/23/13	CPD – CFD – DEMC Area, North Meeting	\$0.00	Fee Waiver
TR	Chicago Public Schools	10/28/13	Counselors' meeting	\$0.00	Fee Waiver
TR	Chicago Public Schools	1/22/14	Science Fair	\$0.00	Fee Waiver

TR	Illinois Coalition for Immigrant and Refugee Rights	8/24; 10/12/13; 1/25; 3/22; 4/26; 6/21/14	Citizenship Workshop	- \$575.00 <sup>1</sup>	Paid
<b>Campus</b>	<b>Name of Permittee</b>	<b>Date(s) of Event</b>	<b>Purpose of Event</b>	<b>Fee Assessed</b>	<b>Status</b>
TR	RE/MAX Northern Illinois	11/08/13	RE/MAX website training to agents within the Chicago area.	\$771.00	Payment Pending
TR	Rogers Park North-Side Community Development Corporation	11/16/13	North-Side Housing Fair	\$1,084.00	Payment Pending
TR	Sandata Technologies	11/22; 12/4; 12/10; 12/12/13	Training employees and employers who provide/receive in-home services through IL DHS on accurate time reporting.	\$4,436.00	Payment Pending
			<b>TOTAL REVENUE REPORTED</b> <b>TOTAL REVENUE COLLECTED</b>	<b>\$11,483.00</b> <b>\$2691.00</b>	

Respectfully submitted,

Cheryl L. Hyman  
Chancellor

December 12, 2013

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<sup>1</sup> This entry was reported to the Board on October 3, 2013. The assessed fee was \$1,150.00 but Vice Chancellor Minor has adjusted the fee to \$575.00. Therefore, the difference of \$575.00 is being deducted this month.