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**RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JULY 11, 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:

Campus	Name of Permittee	Date(s) of Event	Purpose of Event	Fee Assessed	Status
AVI	Illinois Resource Center	5/30/13	Conference on multilingual and multicultural education	\$147.00	Payment Pending
AVI	CPS, Office of Curriculum and Instruction	7/25; 7/26/13	Staff meeting	\$2,696.51	Payment Pending
AVI	Illinois Department of Central Management Services	6/13/13	Small business seminar	\$0.00	Fee Waived Service to Community
AVI	Technicentro Automotriz	5/21; 6/30/13	Staff meetings	-\$547.00 ¹	Cancellation
AVI	Chicago Commons	6/14/13	Staff meeting	\$1,511.00	Payment Pending
	CPS, Office of Pathways to College and				

¹ The Permittee has cancelled the staff meetings. The sum of \$547.00 was reported to the June 6, 2013 Board and will be deducted this month.

AVI	Career Youth Development and Positive Behavior Support	5/28/13	Vendor fair	\$1,311.50	Awaiting payment
AVI	U.S. Department of Education	6/6/13	Financial Aid Workshop	\$0.00	Fee Waived Service to Students
AVI	U. S. Department of Education	5/21/13	Train the Trainer workshop	\$0.00	Fee Waived Service to Students
AVI	Constant Contact	8/14; 8/15/13	Customer service training	\$511.00	Payment Pending
AVI	Univision Radio	10/26/13	Financial Seminar	\$1,347.00	Payment Pending
DA	O'Reilly Auto Parts	6/13/13	Staff meeting	\$232.00	Payment Pending
DA	Lifesource	9/24; 11/21/13	Blood drive	\$0.00	Fee Waived Service to Community
DA	CPS, Southwest High School Network	5/10/13	College Fair	\$0.00	Fee Waived Service to Students
DA	CPS, Lee School	6/10/13	Graduation	\$0.00	Fee Waived Service to Students
DA	St. Xavier University	7/1/13-6/30/14 (not to exceed ten visits)	Recruitment	\$0.00	Fee Waived Service to students
DA	St. Xavier University	6/11/13	Recruitment	\$0.00	Fee Waived Service to Students
HW	Chicago Housing Authority	6/10/13	CHA's Earn & Learn Summer Program Orientation	\$0.00	Fee Waived CCC Partnership
HW	Goldman & Sachs	6/18/13	10,000 Small Businesses Meeting	\$0.00	Fee Waived CCC Grant Partnership

HW	Chicago Summer Business Institute	6/22/13	Summer Job Student Participant Orientation	\$0.00	Fee Waived CCC Partnership
HW	Chicago Park District	6/24-6/27/13	2013 Summer Job Training & Orientation	\$500.00	Payment Pending
HW	Goldman & Sachs	6/27/13	10,000 Small Businesses Meeting	\$0.00	Fee Waived CCC Grant Partnership
HW	Chicago Summer Business Institute	6/28/13	Summer Job Student Participant Orientation	\$0.00	Fee Waived CCC Partnership
KK	ComEd	5/15/13	Community Energy Fair	\$829.00	Payment Pending
KK	CPS Career & Technical Education	5/16/13	Senior Cosmetology Hair Show	\$1,498.00	Paid
KK	Demoiselle 2 Femme	5/29/13	"Girl on Fire" Conference	\$3,326.00	Paid
KK	Healthcare Consortium of Illinois	6/1/13	Stage Production	\$1,404.00	Paid
KK	Roundy's Supermarkets, Inc.	6/5/13	Buyer's Expo	\$364.00	Payment Pending
KK	Children's Home & Aid	6/12/13	End of Year Celebration	\$604.00	Paid
KK	Iona Calhoun School of Ballet	6/29/13	Ballet Recital	\$1,889.00	Partial Payment (\$850.00)
MX	Chicago Department of Housing & Economic Development	5/8/13	Forum	\$490.00	Payment Pending
MX	Alderman Robert Fioretti, 2nd Ward	5/17/13	Veterans Job Fair	\$0	Fee Waived Partnership

MX	Public Building Commission of Chicago	5/30/13	Community Hiring Outreach	\$580.00	Payment Pending
TR	City of Chicago, Office of Budget and Management	4/29/13	Community Development Grant Application Kick-off & Technical Assistance sessions	\$75.00 ²	Paid
TR	Metro Strategies, Inc.	6/5/13	The Chicago Department of Transportation will hold a public meeting to provide residents insight about North Lake Shore Drive	\$342.00	Payment Pending
TR	Public Building Commission of Chicago	6/7/13	Community Hiring Outreach	\$376.20	Payment Pending
			TOTAL REVENUE REPORTED	\$20,033.21	
			TOTAL REVENUE COLLECTED	\$7757.00	

Respectfully submitted,

Cheryl L. Hyman
Chancellor

July 11, 2013

² The City requested additional space for its sessions at a cost of \$75.00, which is being added this month. The sum of \$1,088.00 was reported to the Board on May 2, 2013, bringing the total cost to \$1,163.00.