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**RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JUNE 6, 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	The Strive Group	4/2/13 ¹	Staff meeting	[\$696.00]	Paid
AVI	Manufacturing Works	4/15; 4/16/13	Staff meetings	\$400.00	Payment Pending
AVI	Technicentro Automotriz	5/21; 6/30/13	Staff meetings	\$547.00	Payment Pending
AVI	CPS: Office of Pathways to College and Career Youth Development	6/12;6/13/13	Staff meeting	\$1,711.20	Payment Pending

¹ The Permittee has cancelled the 12/19/12 staff meeting, as reported to the Board on February 7, 2013 and added the new date: 4/2/13. Since the assessed fee was reported in February, it will not be added this month.

AVI	Healthy Schools Campaign	4/25/13	Staff meeting	\$1,496.19	Paid
AVI	Asociacion De Clubes Potosinas in Illinois	4/27/13	Immigration Fair	\$251.00	Paid
AVI	CPS: StarNet Region V	3/29/13 ²	Staff meeting	[\$4,200.00]	Paid
DA	CPS: World Language High School	5/6-5/10/13	Advance placement tests	\$296.00	Payment Pending
DA	DePaul University	5/1/13 ³	Program outreach	-\$190.00	Cancelled
KK	Chicago Public Schools	4/17/13	FY14 Budget Meeting	\$744.00	Payment Pending
KK	City of Chicago, Department of Budget & Management	4/26/13	Workshops	\$146.00	Payment Pending
KK	Peer Plus Education & Training Advocates	5/31/13	National Cancer Survivors Day Celebration	\$744.00	Payment Pending
HW	Goldman & Sach	5/3/13	10,000 Small Businesses Orientation	NONE	CCC Grant Partnership

² The staff meeting scheduled for 2/5/13 and reported to the Board on October 4, 2012 has been cancelled. The new date is 3/2/13. Since the assessed fee of \$4,200.00 was reported in October, it will not be added this month.

³ This event has been cancelled. The sums of \$60.00 and \$130.00 were reported to the Board on January 10 and February 7, 2013, respectively, and will be deducted this month.

HW	Goldman & Sach	5/21/13	10,000 Small Businesses Meeting	NONE	CCC Grant Partnership
HW	Goldman & Sach	5/22/13	10,000 Small Businesses Meeting	NONE	CCC Grant Partnership
MX	After School Matters	8/23/13	Professional development	\$1,080.00	Payment Pending
MX	Illinois Department of Transportation	6/3/13	Seminar	\$2,842.00	Payment Pending
MX	City of Chicago Office of Budget & Management CDGA	4/24/13	CDGA - Kickoff & Technical Assistance Workshops	\$574.00	Payment Pending
	Thapelo Institute (in partnership with Robert H. Lurie Comprehensive				
MX	Cancer Northwestern University Chicago Chicago Public Schools Campus)	4/17/13	Public hearing	\$555.00	Payment Pending
MX		4/20/13	Health resource fair	\$805.00	Payment Pending
MX	Bernstein & Associates	4/13; 4/14; 5/18; 5/19; 6/22; 6/23; 8/10; 8/11; 8/24; 8/25/13	Test review for Chicago Police Officers	\$9,900.00	Payment Pending
	University of Illinois Liberal Arts and	3/23; 4/27; 5/18/13	Scholarship and Excellence Conference	-912.00 ⁴	

⁴ Because the AV Services fee has been removed, there is a reduction of \$912.00 from the assessed fee, bringing the total due to \$2,787.00. The sum of \$3,699.00 was reported to the Board on March 7, 2013.

MX	Sciences				Payment Pending
MX	Chicago Center for Early Education	10/13; 10/20/12	Staff training	-\$350.00 ⁵	Contract Void
MX	Chicago Public Schools Crane Medical Prep High School	3/20/12 ⁶	Parent information session	(\$610.00)	Payment Pending
OH	Bowen High School	5/18/13	Drama Team Stage Play	\$1,001.00	Payment Pending
OH	Fathers Families Healthy Communities (FFHC)	5/2/13	Encourage FFHC members to enroll in OHC C2C Program	NONE	
OH	IDOT-95 TH Stony Island Project	5/21/13	Citizen Advisory Group meeting	\$293.00	Payment Pending
TR	Center of Economic Progress	6/8/13	Volunteer Recognition buffet lunch to thank volunteers	\$522.00	Payment Pending
TR	Chicago Public Schools	4/17/13	CPS FY14 Proposed Budget Hearing, open to the public	\$541.00	Payment Pending
TR	Chicago Transit Authority (CTA)	5/15/13	Wilson Project meet and greet	\$421.00	Payment Pending

⁵ The sum of \$350.00 is being deducted for this event because the contract is void. It was reported to the Board on December 6, 2012

⁶ An additional date has been added for this event. It was originally reported to the Board on April 4, 2013.

TR	SEIU Member Education & Training Center	5/16/; 5/28/13	Training classes for home care and health care workers	\$200.00	Payment Pending
TR	US Bank N.A.	4/24/13	Space used to offer students \$100.00 for opening an account with the Bank	\$200.00	Paid
WR ⁷	Chicago Kid's Company	7/15/13-8/2/13	Summer Musical Camp rehearsals and performances of "Chicken Little"	[\$1,400.00-	Payment Pending
TOTAL REVENUE			Less deductions	\$25,269.39 <u>-\$1,452.00</u> \$23,817.39	

⁷ This performance will be taking place at Wright College, not Daley, as it was inadvertently reported to the May 2, 2013 Board.