

**32054**

RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
OCTOBER 2, 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:

<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>
AVI	YMCA of Metropolitan Chicago	8/19-8/21/13	Child Development conference	\$3,003.00	Paid
AVI	Goodcity	9/10; 9/24; 10/8; 10/22; 11/4; 11/19; 12/3/13	Training workshops on organizational capacity building	\$987.00	Payment Pending
AVI	Illinois State Board of Education	9/23; 9/24/13	Annual Special Education/Focused Monitoring training	\$222.00	Payment Pending
AVI	Office of Cook County Commissioner Garcia	8/6/13	Property tax appeal workshop	\$0.00	Fee Waiver Service to Community
AVI	Illinois Resource Center	2/26/14	Staff meeting	\$311.00	Payment Pending
AVI	The Strive Group	8/2/13	Staff training	\$200.00	Paid

AVI	Pace Bus	10/29/13	Budget Hearing	\$171.00	Paid
AVI	Chicago Public Schools: Department of Educational Tools and Technology	8/22/13	Staff meeting	\$1,646.00	Paid
DA	Hammond Police Department	8/28/13	Recruitment	\$ 0.00	Service to City College students
DA	Chicago Public Schools, Head Start	8/19; 8/20; 8/24/13	Staff training	\$2,142.00	Payment Pending
DA	Southwest Organizing Project	7/24;7/25/13	Community Outreach	\$0.00	Fee Waiver Service to Community
DA	O'Reilly Auto Parts	8/22; 9/17/13	Staff meetings	\$317.00	Payment of \$187.50 Pending
DA	Madison Police Department	9/9/13	Police testing	\$186.00	Paid
DA	Chicago Public Schools: Educational Technology Department	8/19; 8/20/13	Staff meeting	\$3,351.00	Payment Pending
HW	Goldman Sachs	9/10/13	10,000 Small Businesses Meeting	\$0.00	CCC Grant Partnership
HW	Goldman Sachs	9/12/13	10,000 Small Businesses Meeting	\$0.00	CCC Grant Partnership
HW	Goldman Sachs	9/18/13	10,000 Small Businesses Meeting	\$0.00	CCC Grant Partnership
HW	American Red Cross	9/26/13	School Blood Drive	\$0.00	HWC Student Services Activity

KK	Teamwork Englewood	8/29/13	Recognition Program	\$364.00	Payment Pending
OH	Metropolitan Family Services ("MFS") Southeast Chicago Center  (Facilities Use & MOU)  The support group will be facilitated by a Master's level clinician affiliated with MFS.	10/13/13-6/30/14	Counseling and support services to the College's military veteran students and military veterans in the community at large	\$0.00	Fee Waiver Service to CCC Students and Community
OH	Pace Suburban Bus	10/30/13	Public Hearing	\$328.00	Pending
OH	Snap-Illinois Hunger Coalition	10/28/13	Eligible students apply for a Link card	\$0.00	Fee Waiver Service to CCC Students
TR	Cambodian Buddhist Association, Inc.	10/05/13	Ancestors and Memorial Day Festival Tradition, Cultural Services, and Luncheon	\$1,179.00	Payment Pending
TR	Illinois Coalition for Immigrant and Refugee Rights	8/24; 10/12/13, 1/25; 3/22; 4/26; 6/21/14	Citizenship Workshop	\$1,150.00	Payment Pending
TR	SEIU Member Education & Training Center	9/12; 9/26; 10/15; 10/29; 11/12; 11/19; 12/10/13	Training class for home care and health care workers	\$700.00	Payment Pending
TR	State Senator Heather Steans	10/15/13	Health Exchange Town Hall	\$421.00	Payment Pending
TR	US Bank	8/26; 8/28/13	To offer new students checking and savings accounts	\$400.00	Paid

WR	2800 W. North Avenue Condominium Association	8/23/13-10/20/13	The Association will use 11 parking spaces at Humboldt Park Vocational Education Center for overnight parking.	\$2,310.00	Payment Pending
			<b>TOTAL REVENUE REPORTED</b>	<b>\$19,388.00</b>	
			<b>TOTAL REVENUE COLLECTED</b>	<b>\$5606.00</b>	

Respectfully submitted,

Cheryl L. Hyman  
Chancellor

October 2, 2013