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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
JUNE 5, 2014

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508  
COUNTY OF COOK STATE OF ILLINOIS

SHORT TERM FACILITIES USE PERMITS  
APPROVED BY THE OFFICERS OF THE DISTRICT

MONTHLY SUMMARY

NO EXPENSE INCURRED/REVENUE GENERATED

THE CHANCELLOR

**REPORTS** that the following Facilities Use License 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
1	MX	Chicago Board of Election Commissioners	3/12/14-4/7/15	2014-2015 Voting	\$0.00	
2	DA	City of Chicago Dept. of Budget and Management	4/25/14	Grant Writing Class	\$396.00	Payment pending
3	DA	O'Reilly Auto Parts	4/29/14	Automotive Class	\$289.00	Payment pending
4	AVI	YMCA Scholastic Spectacular	5/8/14	Scholastic Competition	\$876.00	Payment pending
5	AVI	Casa Aztlan	4/19/14	Symposium on Immigration	\$859.00	Payment pending
6	OH	HDR Engineering on behalf of IDOT	5/22/14	Public Hearing for the Create EW3 Project	\$1,178.30	Payment pending

	<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>
<b>7</b>	OH	CPS District Wide Exhibition	5/5/14	CPS Schools will share strategies for creating positive learning climates and building social and emotional skills to succeed.	\$ 5,247.45	Payment pending
<b>8</b>	OH	Images, Inc. on behalf of IDOT	6/5/14	Public Hearing for the 95 <sup>th</sup> Street & Stony Island Intersection Study	\$1,178.30	Payment pending
<b>9</b>	MX	City of Chicago Department of Buildings	10/1- 10/3/14	Self-Certification Training Class	\$3,690.00	Payment pending
<b>10</b>	MX	City of Chicago Office of Budget & Management CDGA	4/15/14	CDGA Technical Assistance Workshops	\$2,345.00 <sup>1</sup> <u>-400.00</u> \$1,945.00	Payment pending
<b>11</b>	MX	PNC Bank	4/28/14	Banking Day	\$400.00	Payment pending
<b>12</b>	MX	Christella Pickens	4/19/14	Book Signing	\$450.00	Paid
<b>13</b>	MX	Illinois Department of Corrections	6/4; 10/1/14	Operation Safe Neighborhood Forum	\$0.00	CCC Partnership

	<b>Campus</b>	<b>Name of</b>	<b>Date(s) of</b>	<b>Purpose of Event</b>	<b>Fee Assessed</b>	<b>Status</b>
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<sup>1</sup> The City of Chicago Office of Budget & Management CDGA was reported to the Board on May 1, 2014 in the amount of \$400.00. The fee has changed to \$2,345.00. The College reports that, based on MX facilities fee scale, an adjustment needed to be made.

		<b>Permittee</b>	<b>Event</b>			
<b>14</b>	MX	Frazier International Magnet School	6/4; 6/6/14	8 <sup>th</sup> Grade Graduation	\$660.00	Payment pending
<b>15</b>	MX	Girls 4 Science	4/5; 5/10/14	Science Academy	\$315.00	Paid
<b>16</b>	HW	Goldman Sachs	5/14/14	10,000 Small Businesses Interviews	\$0.00	CCC Grant Partnership
<b>17</b>	HW	Wellness Corporate Solutions	5/14; 5/15/14	City Healthy Wellness Screening	\$0.00	CCC Partnership
<b>18</b>	TR	Center for Economic Progress	5/31/14	Volunteer recognition luncheon	\$664.00	Payment pending
<b>19</b>	TR	Chicago Public Schools – Rickover Naval Academy	4/25/14	Rickover male motivation day	\$0.00	
<b>20</b>	TR	City of Chicago Office of Budget & Management – Cyber Grants CDGA 2015	4/14/14	CDGA Kick-off & Technical Assistance sessions	\$2,460.00	Payment pending
<b>21</b>	TR	Heartland Blood Centers	4/23/14	Blood Drive	\$129.00	Payment pending
<b>22</b>	TR	The Ceceilyn Miller Institute	4/26/14	National student leadership diversity conference	\$892.50	Payment pending
	<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>

<b>23</b>	KK	Alderman Willie B. Cochran	4/12/14	Free Community Health Fair	\$484.00	Facility fees waived; payment pending
<b>24</b>	KK	SEIU	4/26; 5/22/14	Membership Training	\$120.00	Payment pending
<b>25</b>	KK	Rebuilding Together Metro Chicago	4/26/14	Headquarters for Volunteers to Depart/Return for Community Service	\$1,018.00	Facility fees waived; payment pending
<b>26</b>	KK	City of Chicago – Office of Budget & Management	4/16/14	Kick Off Meeting	\$1,752.00	Facility fees waived; payment pending
<b>27</b>	KK	Chicago Public Schools	5/8; 5/12; 5/15/14	Placement Exams	\$162.00	Facility fees waived; payment pending
<b>28</b>	KK	Chicago Public Schools	5/20/14	Annual CET Hairshow Competition	\$1,264.00	Facility fees waived; payment pending
				<b>Total Revenue Reported</b>	<b>\$26,429.55</b>	
				<b>Total Revenue Collected</b>	<b>\$765.00</b>	

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**June 5, 2014**