

OMNIBUS REPORT: AUTHORIZE THE ACCEPTANCE OF GRANTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the acceptance of the following grants from the following sources for the following users:

- 1. FUNDING SOURCE: Illinois State Board of Education
(2002 Illinois Partnership Academy Planning Grant)**

RECEIVING SCHOOL/UNIT: Office of Education-to-Careers,
for distribution to Kenwood Career Academy (Unit #1710)

AMOUNT: \$12,000

PURPOSE: To provide funding to plan **business partnerships for the Computer Operations and Programming Academy at Kenwood Career Academy.**

FUNDING PERIOD: August 1, 2001 through June 30, 2002

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 1710-281-240-8276/7898-objects

- 2. FUNDING SOURCE: Illinois Retail Merchants Association**

RECEIVING SCHOOL/UNIT: Office of Education-to-Careers,
for distribution to Westinghouse Career Academy (Unit #1160)

AMOUNT: \$22,679.09

PURPOSE: To provide training for high school juniors enrolled in the **Allied Health Program at Westinghouse Career Academy.** The funds will be used for instructor compensation, work-based activities, travel reimbursement, three computers, one printer, and proprietary curriculum materials

FUNDING PERIOD: July, 2001 to September, 2003

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 1160-280-432-0302-5990

3. **FUNDING SOURCE:** **Illinois Department of Commerce and Community Affairs**
- RECEIVING SCHOOL/UNIT: Office of Education-to-Careers,
for distribution to Senn High School (Unit #1540)
- AMOUNT: \$21,207.84
- PURPOSE: To provide training in the highly technical field of precision metalworking for 28 students enrolled in the **Machining Program at Senn High School**. The funds will be used for instructor compensation, work-based activities, travel reimbursement, three computers, one printer, and proprietary curriculum materials.
- FUNDING PERIOD: July, 2001 to September, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 1540-280-432-0302-5990
4. **FUNDING SOURCE:** **Illinois State Board of Education
(IDEA Improvement Grant, Part D, Educators Academy)**
- RECEIVING SCHOOL/UNIT: Office of Specialized Services
- AMOUNT: \$30,000
- PURPOSE: To provide supplemental funding to implement a **Master's program in speech and language pathology for bilingual speech assistants**. Funding for this program was originally provided using IDEA Flow-through funds as reported in Board report 00-1220-PR31 and later amended by Board report 01-0523-PR44.
- FUNDING PERIOD: July 1, 2001 through June 30, 2002
- BUDGET STATUS: Previously budgeted
- CREDIT/CHARGE TO: 0966-220-489-1607-5560 (FY 02)
(0950-220-551-1660-5940)

- 5. FUNDING SOURCE: Illinois State Board of Education**
- RECEIVING SCHOOL/UNIT: Office of Specialized Services
- AMOUNT: \$375,000
- PURPOSE: To provide professional development activities to teachers, administrators, related-services personnel, para-educators, parents and local school council members of schools that have completed participation in the **Education Connections Project** or schools that have not been able to participate in such project.
- FUNDING PERIOD: July 1, 2001 through June 30, 2002
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0966-220-596-1607-objects
-
- 6. FUNDING SOURCE: U. S. Department of Education**
- RECEIVING SCHOOL/UNIT: Office of Language, Cultural and Early Childhood Education
- AMOUNT: \$154,846
- PURPOSE: To fund the **BIOTA Project**: to develop and implement a program for providing citywide services to newcomer students.
- FUNDING PERIOD: July 1, 2001 through June 30, 2002
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0930-268-632-7944-objects -- \$143,236
0930-268-632-7944-objects -- \$ 11,610
(0950-268-559-7782-5990)
-
- 7. FUNDING SOURCE: U. S. Department of Education**
- RECEIVING SCHOOL/UNIT: Office of Language, Cultural and Early Childhood Education
- AMOUNT: \$475,730
- PURPOSE: To fund a comprehensive **system-wide improvement of education for English Language Learners** by developing and institutionalizing school district-wide reform initiatives
- FUNDING PERIOD: August 1, 2001 through July 30, 2002
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0460-268-177-7944-objects -- \$356,662
0460-268-177-7944-objects -- \$119,068
(0950-268-559-7782-5990)

- 8. FUNDING SOURCE: U. S. Department of Education**
- RECEIVING SCHOOL/UNIT: Office of Language, Cultural and Early Childhood Education
- AMOUNT: \$66,765
- PURPOSE: **To develop and implement a program for elementary schools' capacity for providing instruction in Asian languages** using the Jackson Language Academy's program as a model.
- FUNDING PERIOD: July 1, 2001 through June 30, 2002
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 4690-268-521-7944-objects
(0950-268-559-7782-5990)
- 9. FUNDING SOURCE: U. S. Department of Education**
- RECEIVING SCHOOL/UNIT: Office of Language, Cultural and Early Childhood Education
- AMOUNT: \$201,906, with possible funding for one additional year
- PURPOSE: **To develop mathematics leadership among teachers of English Language Learners citywide**, a Title VII Training for All Teachers Project.
- FUNDING PERIOD: July 1, 2001 through June 30, 2002
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0930-268-576-7944-objects -- \$ 73,569
0930-268-576-7944-objects -- \$128,337
(0950-268-559-7782-5990)
- 10. FUNDING SOURCE: U. S. Department of Education**
- RECEIVING SCHOOL/UNIT: Office of Language, Cultural and Early Childhood Education
- AMOUNT: \$153,410, with possible funding for two additional years
- PURPOSE: To develop and implement a program for improving the education of **English Language Learners at the Seward Elementary School.**
- FUNDING PERIOD: October 1, 2001 through September 30, 2002
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 5820-268-576-7944-objects
(0950-268-559-7782-5990)

11. **FUNDING SOURCE:** **U. S. Department of Education**
- RECEIVING SCHOOL/UNIT: Office of Language, Cultural and Early Childhood Education
- AMOUNT: \$225,530
- PURPOSE: To provide **bilingual education training for all teachers at the early childhood level in collaboration with the Erikson Institute.**
- FUNDING PERIOD: October 1, 2001 to September 30, 2002
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0952-268-588-7924-objects
(0950-268-559-7782-5990)
-
12. **FUNDING SOURCE:** **U. S. Department of Education (PT3 Grant)**
- RECEIVING SCHOOL/UNIT: Office of Technology Services
- AMOUNT: Year 1: \$584,078
Year 2: \$567,963
Year 3: \$559,915
- PURPOSE: To support **The Learning NETWORKs!, a Chicago Public Schools/Northeastern Illinois University (NEIU) consortium project** by (1) developing and adopting institutional policies and practices that facilitate the creation of technology-rich learning environments at NEIU and in Chicago schools and (2) developing and implementing a replicable transformative technology integration model that seamlessly connects teacher preparation and classrooms.
- Proposed activities include providing learning technologies implementation support for sixty (60) university faculty to ensure that pre-service teachers experience technology-infused general education, methods, and content area coursework.
- FUNDING PERIOD: Year 1: July 1, 2001 through June 30, 2002
Year 2: July 1, 2002 through June 30, 2003
Year 3: July 1, 2003 through June 30, 2004
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0960-239-301-1540-5990

13. FUNDING SOURCE: **Illinois Department of Commerce and Community Affairs
(See Note Below)**

RECEIVING SCHOOL/UNIT: Chicago Board of Education

AMOUNT: ~~\$25,000~~ \$17,507.59

PURPOSE: ~~Funds will be used for materials and instructional supplies for 24 schools.~~
To provide funding for **safety supplies and materials.**

FUNDING PERIOD: July 1, 1999 through June 30, 2001

BUDGET STATUS: Previously budgeted

CREDIT/CHARGE TO: 0950-281-109-7782-5990

Note: This is an amendment to grant item #5 on Board report 00-0823-ED4 in order to reflect the refund/return of unspent funds in the amount of \$7,492.41 to the Illinois Department of Commerce and Community Affairs.

14. FUNDING SOURCE: U. S. Department of Education (See Note Below)

RECEIVING SCHOOL/UNIT: Office of Specialized Services – Pupil Support Services

AMOUNT: \$2,312,500

PURPOSE: For the **21st Century Community Learning Centers/After School Learning Centers: to continue the funding of the Specialized Alternative School programs Saturday Morning Alternative Reach Out and Teach (S.M.A.R.T.) and National Center for Violence Intervention (NCVI), and the Youth Outreach Worker Program.** These programs focus on providing students who have violated the discipline code related to alcohol or illegal drugs; have multiple acts of misconduct; or have been referred by law enforcement officials, parents, or teachers for the suspicion of substance abuse; with the tools needed and support to cease this destructive behavior. Under this grant, CPS acts as a fiscal agent for the Elgin and East Aurora School Districts. CPS will transfer \$231,250 to each one of these school districts as their share of the total grant of \$2,312,500.

FUNDING PERIOD: May 1, 2000 to April 30, ~~2004~~ 2002

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO:	For FY01:	
	0959-239-206-7090-objects	\$927,175
	0965-239-206-3360-objects	\$922,825
	0966-239-206-7935-5410	\$462,500

Note: This is an amendment to grant item #7 on Board report 00-0628-ED5 in order to reflect an extension of the funding period.

EXPENDITURE OF FUNDS: Expenditures of grant funds in excess of \$10,000 are subject to additional prior Board approval. In the event grant funds are not expended in accordance with the grant and are required to be returned to the funding source, up to 10% of the grant award may be so returned without further Board action. The return of any grant funds in excess of 10% of the grant award shall be reported to and approved by the Board.

AUTHORIZATION: Authorize the President and the Secretary to execute any required grant acceptance agreements for the above-referenced grant awards.

LSC REVIEW: Local School Council approval is not applicable and/or required at this time. Local school council approval at the respective receiving schools will be obtained when the schools determine the manner in which the grant funds will be expended.

AFFIRMATIVE ACTION: Not applicable.

FINANCIAL: The Budget Office received notices of these grant awards during the months of August and September, 2001.

GENERAL CONDITIONS:

Inspector General -- Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34.13.1, the Inspector General of the Board of Trustees has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts -- The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness -- The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics -- The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability -- The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed to be a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:


BARBARA EASON-WATKINS
Chief Education Officer

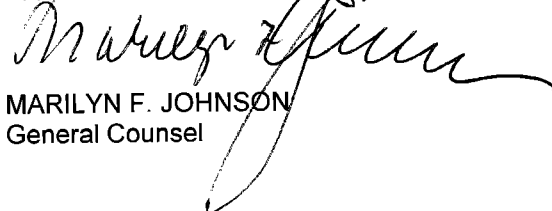
Approved:


ARNE DUNCAN
Chief Executive Officer

Within Appropriation:


KENNETH C. GOTSCH
Chief Fiscal Officer

Approved as to Legal Form:


MARILYN F. JOHNSON
General Counsel