

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:** **Citigroup Foundation**

RECEIVING SCHOOL/UNIT: Office of Education-to-Careers (Unit 0910)

AMOUNT: \$18,000

PURPOSE: To support program enrichment activities and the purchase of instructional materials for **Finance Academy Programs at Corliss, Jones, Schurz and Tilden High Schools.**

FUNDING PERIOD: June 1, 2002 through June 30, 2003

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0910-280-432-2625-5940

2. **FUNDING SOURCE:** **Illinois State Board of Education**

RECEIVING SCHOOL/UNIT: Office of Education-to-Careers (Unit 0910), for distribution to:

Austin High School	Unit 1220
Calumet High School	Unit 1250
DeDiego	Unit 7420
Goudy	Unit 3590
Juarez High School	Unit 1890
Kelly High School	Unit 1400
Kelvyn Park High School	Unit 1410
Manley High School	Unit 1460
Oglesby	Unit 5170
Spry	Unit 6010
Steinmetz High School	Unit 1560
Young Magnet High School	Unit 6520

AMOUNT: \$836,048

PURPOSE: To fund the **Work Experience and Career Exploration Program (WECEP)**: to provide basic education development and enrichment leading to an improved self image for underachieving students, as well as career education coupled with work training experiences provided by the private sector.

FUNDING PERIOD: August 1, 2002 through June 30, 2003

BUDGET STATUS: Previously budgeted

CREDIT/CHARGE TO: Sundry Units – Misc. Federal & State Block Grants Fund – Work Experience and Career Exploration (WECEP) Project – Vocational Instructional Program – objects:
Budget classification: Sundry Units-239-271-7941-objects

3. **FUNDING SOURCE:** U. S. Department of Education
- RECEIVING SCHOOL/UNIT: Office of Language and Cultural Education
- AMOUNT: \$246,000
- PURPOSE: To fund comprehensive school improvement by developing and institutionalizing **school-wide reform initiatives at the Whittier Dual Language School.**
- FUNDING PERIOD: July 1, 2002 through June 30, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 6450-268-687-7944-objects
(0950-268-559-7782-5990)
4. **FUNDING SOURCE:** U. S. Department of Education
- RECEIVING SCHOOL/UNIT: Office of Language and Cultural Education
- AMOUNT: \$209,327
- PURPOSE: To fund comprehensive school improvement by developing and institutionalizing **school-wide reform initiatives at the Inter-American Magnet School.**
- FUNDING PERIOD: July 1, 2002 through June 30, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 4890-268-688-7944-objects
(0950-268-559-7782-5990)
5. **FUNDING SOURCE:** U. S. Department of Education
- RECEIVING SCHOOL/UNIT: Office of Language and Cultural Education
- AMOUNT: \$101,675
- PURPOSE: To fund the **Arts-in-Education Residency Program.**
- FUNDING PERIOD: October 1, 2002 through September 30, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0930-281-705-7787-objects
(0950-281-109-7782-5990)

- 6. FUNDING SOURCE: U. S. Department of Education**
- RECEIVING SCHOOL/UNIT: Office of the Deputy Chief Education Officer:
Small Schools Division
- AMOUNT: \$1,380,173
- PURPOSE: To support the **creation of smaller learning communities (SLCs) in five high schools: Gage Park, Hyde Park, Kenwood, Marshall and Tilden.** Funds will be used to help support lead teacher positions in each SLC, professional development of SLC teacher teams, a facilitator/coach, travel expenses, and other needs such as supplies.
- FUNDING PERIOD: July 15, 2002 through July 14, 2005
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: Sundry units-239-698-8923-objects
(0950-239-970-7783-5990)
- 7. FUNDING SOURCE: U. S. Department of Transportation,
Federal Aviation Administration (FAA)**
- RECEIVING SCHOOL/UNIT: Office of Operations, for distribution to:
John F. Kennedy High School
- AMOUNT: \$240,000
- PURPOSE: To pay for **construction services to soundproof John F. Kennedy High School for noise compatibility.** The FAA will pay 80% of the cost of the project and the City of Chicago will pay the remaining 20%.
- FUNDING PERIOD: August, 2002 to September, 2005
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 1420-476-000-9301-5400
- 8. FUNDING SOURCE: The Princeton Review**
- RECEIVING SCHOOL/UNIT: Office of the Chief Executive Officer
- AMOUNT: \$5,000
- PURPOSE: To provide additional funding for the **CPS/Juwan Howard Foundation Literacy Challenge.**
- FUNDING PERIOD: August 1, 2002 through June 30, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0950-280-432-7090-5940

9. FUNDING SOURCE: The Children First Fund

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

AMOUNT: \$95,929.37

PURPOSE: To fund the **Expanded Vision Program** and facilitate access to eye exams and eyeglasses for low-income, uninsured students who have failed the CPS in-house vision screenings. Upon referral by a certified vision and hearing technician, students can receive a free optometric examination and prescription glasses. These services are available through two community-based vision care providers that are under contract to the Board. Parental consent is required for participation in the Expanded Vision Program.

FUNDING PERIOD: September 1, 2002 through August 31, 2003

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO:	0965-280-432-3470-5410	\$23,500
	0965-280-432-3470-5730	\$57,429.37
	0965-280-432-3470-5460	\$10,000
	0965-280-432-3470-5470	\$ 5,000

10. FUNDING SOURCE: U. S. Department of Education (T293B010098-02)

RECEIVING SCHOOL/UNIT: Office of Language and Cultural Education

AMOUNT: \$165,240

PURPOSE: To develop curricula for the **International Language Career Academies**, a city-wide Foreign Language Assistance Project – 2nd year.

FUNDING PERIOD: August 15, 2002 through August 14, 2003

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0930-268-393-1052-objects

- 11. FUNDING SOURCE: U. S. Department of Education (PRS287B011610-02)**
- RECEIVING SCHOOL/UNIT: Office of Language and Cultural Education
- AMOUNT: \$1,220,589
- PURPOSE: To create **21st Century Community Learning Centers** in five (5) schools through Columbia College – 2nd year – at the following schools:
- Academy of Communications and Technology Charter School
Dyett Academic Center
Healy Elementary School
Jenner Elementary Academy of the Arts
Price Elementary School
- FUNDING PERIOD: June 1, 2002 through May 31, 2003, with a possible continuation for one additional year
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0460-239-942-7747-objects
(0950-239-970-7783-5990)
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- 12. FUNDING SOURCE: U. S. Department of Education**
- RECEIVING SCHOOL/UNIT: Office of Language and Cultural Education
- AMOUNT: \$900,995
- PURPOSE: To support instruction that leads to communicative competency in **foreign language in elementary schools.**
- FUNDING PERIOD: August 15, 2002 through September 30, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0930-268-xxx-1062-objects
(0950-268-559-7782-5990)

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 June and July, 2002.

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:



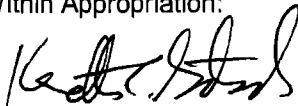
BARBARA EASON-WATKINS
Chief Education Officer

Approved:



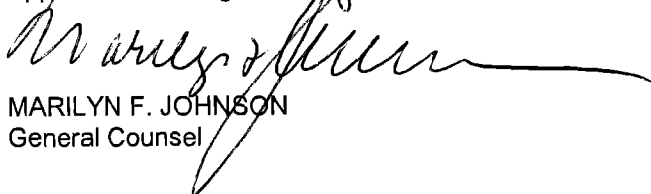
ARNE DUNCAN
Chief Executive Officer

Within Appropriation:



KENNETH C. GOTSCH
Chief Fiscal Officer

Approved as to Legal Form:


MARILYN F. JOHNSON
General Counsel