

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: RECEIVING SCHOOL/UNIT: AMOUNT: PURPOSE: FUNDING PERIOD: BUDGET STATUS: CREDIT/CHARGE TO:	Illinois State Board of Education (Perkins III Grant) Office of Education-to-Careers (ETC) \$8,132,570 To provide funding for various Education-to-Careers (ETC) programs. July 1, 2001 through June 30, 2002 Pending budget allocation 0910-239-sundry projects-programs 2875 through 8923-sundry objects
2.	FUNDING SOURCE: RECEIVING SCHOOL/UNIT: AMOUNT: PURPOSE: FUNDING PERIOD: BUDGET STATUS: CREDIT/CHARGE TO:	Illinois State Board of Education (Education-to-Careers [ETC] Grant) Office of Education-to-Careers (ETC) \$1,353,515 To provide funding to the Chicago Education-to-Careers (ETC) System , which combines school-based learning and on-the-job training into a structured learning experience. July 1, 2001 through June 30, 2002 Pending budget allocation 0910-239-sundry projects-8923-sundry objects
3.	FUNDING SOURCE: RECEIVING SCHOOL/UNIT: AMOUNT: PURPOSE: FUNDING PERIOD: BUDGET STATUS: CREDIT/CHARGE TO:	Temple University: Center for Research in Human Development and Education Region Four Office (Unit 0904) \$50,000 To fund staff development to support whole school reform efforts in Community for Learning (CFL) schools over the next three years. Fiscal years 2002, 2003 and 2004 Pending budget allocation 0904-280-432-0302-5113 -- \$40,000 0904-280-432-0302-5410 -- \$10,000

4.	FUNDING SOURCE: RECEIVING SCHOOL/UNIT: AMOUNT: PURPOSE: FUNDING PERIOD: BUDGET STATUS: CREDIT/CHARGE TO:	DeWitt Wallace-Reader's Digest Fund School and Community Relations (Unit 0130) \$65,000 To engage community partners (community-based organizations, churches, and schools) in the Austin and Pilsen communities to plan an initiative that improves educational opportunities for families. A community learning plan for each community will be created, and community learning coalitions will implement and support each plan. April 1, 2001 through October 31, 2001 Pending budget allocation 0130-280-432-1460-5990
5.	FUNDING SOURCE: RECEIVING SCHOOL/UNIT: AMOUNT: PURPOSE: FUNDING PERIOD: BUDGET STATUS: CREDIT/CHARGE TO:	National Aeronautics and Space Administration (NASA) Office of Schools and Regions, for distribution to the following schools: Altgeld Elementary School Barton Elementary School Bass Elementary School Bond Elementary School Bunche Elementary School Guggenheim Elementary School Johns Elementary School Randolph Elementary School Stagg Elementary School Wentworth Elementary School \$160,000 To implement the NASA math, science and engineering program at the above-listed schools. March 1, 2001 through August 31, 2002 Pending budget allocation 0953-281-084-7951-5990

6.	FUNDING SOURCE: RECEIVING SCHOOL/UNIT: AMOUNT: PURPOSE: FUNDING PERIOD: BUDGET STATUS: CREDIT/CHARGE TO:	Illinois Tobacco Prevention Education Initiative Office of Curriculum, Instruction and Professional Development: Department of Instruction for Science, Math, Health and Technology \$2,000,000 To establish a comprehensive school health program (through the implementation of “The Great Body Shop” curriculum program) that increases health literacy for children and parents, increases protective factors, and reduces risk factors that lead to tobacco use, substance abuse, and violence. September 1, 2000 through August 31, 2001 Previously allocated 0951-239-579-7787-objects
7.	FUNDING SOURCE: RECEIVING SCHOOL/UNIT: AMOUNT: PURPOSE: FUNDING PERIOD: BUDGET STATUS: CREDIT/CHARGE TO:	Chicago Department of Human Services (See Note Below) Office of Language, Cultural, and Early Childhood Education \$8,277,203 <u>\$8,915,408</u> To provide funds for the continuation of the Head Start Child Development Program and support to the Early Head Start Program. December 1, 2000 through November 30, 2001 Pending budget allocation Charge \$8,077,203 <u>\$8,715,408</u> to Head Start: 0952/0480-239-155-7925/7926/7927/7928/7929/7930/7931/7790/7984 – various objects Charge \$200,000 to Early Head Start: 0952-239-572-7924-various objects <u>Note: This is an amendment to grant item #8 on Board report 00-1220-ED6, adopted on December 20, 2000, in order to reflect the receipt of an additional \$638,205 in grant funds for cost-of-living increases to staff in the Head Start Program.</u>

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 January through March, 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:



COZETTE BUCKNEY
Chief Education Officer

Approved:


PAUL G. VALLAS
Chief Executive Officer

Within Appropriation:


KENNETH C. GOTSCH
Chief Fiscal Officer

Approved as to Legal Form: 


MARILYN F. JOHNSON
General Counsel