

April 25, 2001

AMEND BOARD REPORT 00-0628-ED3
**APPROVE OUT OF DISTRICT PUBLIC SCHOOL TUITION PAYMENTS TO PUBLIC
SCHOOLS OUTSIDE OF CHICAGO FOR STUDENTS WITH SEVERE DISABILITIES
AND/OR SEVERE SUBSTANCE ABUSE PROBLEMS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve out of district tuition payments to public schools outside of Chicago for students with severe disabilities and/or severe substance abuse problems. No written agreement is required for these tuition payments. Information pertinent to this program is stated below.

This amendment is necessary to authorize reimbursement of transportation costs to the schools that provide transportation services to students as part of their program in an amount not to exceed \$83,000.00.

**USER: Office of Specialized Services
Citywide School Pupil Support
125 S. Clark Street
8th Floor
Chicago, IL 60603**

TERM: July 1, 2000 through June 30, 2001

DESCRIPTION OF PROGRAM: Payments of tuition on a per capita basis are made for students who are residents of the Chicago Public School district and attend public schools outside Chicago. Sixty-five of these students have been placed residentially through a state agency and reside too far from Chicago to be transported to Chicago Public Schools; 18 students require special education services that are unavailable in our district due to their unique and complex needs.

The number of students requiring these out of district placements will vary during the year and is based on needs of each student.

DELIVERABLES: The out of district public schools will send progress reports to the CPS Case Manager.

OUTCOMES: Meeting the needs of students in the least restrictive environment.

AFFIRMATIVE ACTION: Not applicable.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Particular purchases related to tuition payments will be reported periodically in accordance with Rules of the Board of Education. Reimbursement for transportation costs, including prior year costs, to schools that provide transportation services to students as part of their program will be reviewed and authorized by the Chief Specialized Services Officer, not to exceed \$83,000.00 in the aggregate.

Charge to: Citywide School Pupil Support - \$2,283,000.00
 Budget Classification: 0959-210-002-7073-5560 - \$2,200,000.00 – FY01
0966-210-016-3821-5510 - \$ 83,000.00
 Fund: 210 – General Educational Fund

GENERAL CONDITIONS:

Inspector General – Each party to this agreement shall know that in, accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education 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.

Conflict – 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.

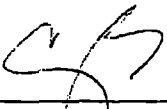
Indebtedness – The Board of Education Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – the Board’s Ethics Code adopted September 27, 1995 (95-0727-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 a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

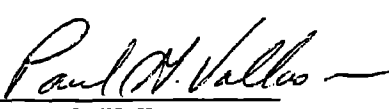
PERSONNEL IMPLICATIONS: None

Approved for Consideration:



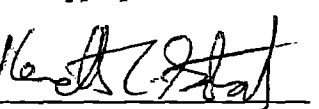
Cozette Buckney
 Chief Education Officer

Approved:



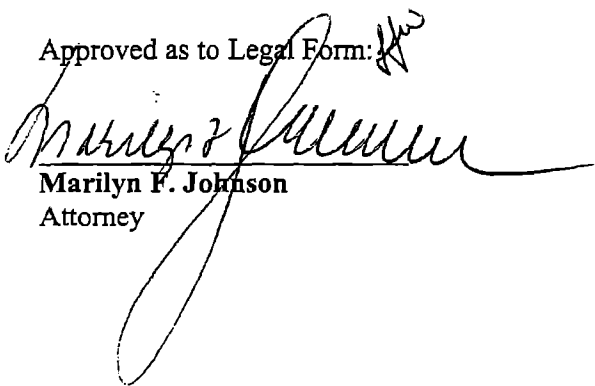
Paul G. Vallas
 Chief Executive Officer

Within Appropriation:



Kenneth C. Gotsch
 Chief Financial Officer

Approved as to Legal Form:



Marilyn F. Johnson
 Attorney