

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:** **The Chicago Community Foundation**
(A corporate affiliate of the Chicago Community Trust)

RECEIVING SCHOOL/UNIT: Office of the Chief Executive Officer

AMOUNT: \$25,000

PURPOSE: For the continued support of the **Magnet Cluster Program.**

FUNDING PERIOD: July 10, 2001 through June 30, 2002

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0110-280-432-7876-5210

2. **FUNDING SOURCE:** **U.S. Department of Education,
Fund for the Improvement of Education (FIE)**

RECEIVING SCHOOL/UNIT: Office of Equal Education Opportunity Programs
(Magnet Cluster Initiative)

AMOUNT: \$772,126

PURPOSE: **To further strengthen the existing Magnet Cluster Initiative and develop university partnerships:** This grant will assist teachers seeking Illinois state certification and special endorsement by providing tuition assistance for courses at local universities; it will also help teachers implement learned skills by providing funds for professional materials.

FUNDING PERIOD: From the date of the execution of the agreement through July 8, 2002

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: Sundry units-239-298-8984-sundry objects
(0950-239-970-7783-5990)

3. **FUNDING SOURCE: Chicago Department of Human Services**

RECEIVING SCHOOL/UNIT: Office of Specialized Services

AMOUNT: \$448,814

PURPOSE: To fund salary, pension and benefit compensation for the following personnel required to implement transition initiatives, childfind evaluation of and services **for students with disabilities evaluation activities attending Head Start Programs**: 3 Speech Pathologists, 4 Early Childhood Special Education Teachers, and 1 Administrative Assistant.

FUNDING PERIOD: December 1, 2000 through November 30, 2001

BUDGET STATUS: Previously allocated.

CREDIT/CHARGE TO: 0966-239-533-7930-objects
(0950-239-970-7783-5940)

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

RECEIVING SCHOOL/UNIT: Office of Education-to-Careers,
for distribution to the following schools:

Austin Community Academy	Unit 1220
Calumet Career Academy	Unit 1250
Clark Middle School	Unit 6620
DeDiego Academy	Unit 7420
Goudy Elementary School	Unit 3590
Juarez Community Academy	Unit 1890
Kelly High School	Unit 1400
Kelvyn Park High School	Unit 1410
Manley Career Academy	Unit 1460
Oglesby Elementary School	Unit 5170
Spry Elementary School	Unit 6010
Steinmetz Academic Center	Unit 1560
Young Elementary School	Unit 6520

AMOUNT: \$827,098

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

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

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: Sundry units-239-164-7915/7941-objects

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

RECEIVING SCHOOL/UNIT: Office of Education-to-Careers,
for distribution to the following schools:

Calumet Career Academy	Unit 1250
Curie Career Academy	Unit 1820
Dunbar Vocational Career Academy	Unit 1030
Flower Career Academy	Unit 1040
Juarez Community Academy	Unit 1890
Julian High School	Unit 1870
Kelly High School	Unit 1400
Orr Community Academy	Unit 1830
Richards Career Academy	Unit 1110
Roosevelt High School	Unit 1520
Simeon Vocational Career Academy	Unit 1150
South Shore Community Academy	Unit 1550
Tilden Career Academy	Unit 1590
Westinghouse Career Academy	Unit 1160

AMOUNT: \$731,672

PURPOSE: To fund the **Jobs for Illinois Graduates Program:** to expose at-risk high school seniors to career exploration, job readiness skills, progressive work-based learning activities, part-time and full-time employment, and assistance in college enrollment.

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

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: Sundry Units-239-696-7913-objects

6. **FUNDING SOURCE:** **National-Louis University, Center for City Schools**

RECEIVING SCHOOL/UNIT: Department of Instruction for Reading, Language Arts and Social Science

AMOUNT: \$267,790

PURPOSE: **To reimburse the Chicago Public Schools for the salaries of four designated teachers who are assigned to the Department of Instruction for Reading, Language Arts and Social Science,** who will provide in-classroom staff development on teaching reading, writing and integrated curriculum to teachers in the Best Practice Network of elementary and high schools in Chicago.

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

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0951-280-428-0215-5110/5620/5680

7. **FUNDING SOURCE:** **Chicago Department of Public Health (CDPH)**
- RECEIVING SCHOOL/UNIT: Office of Specialized Services – Pupil Support Services
- AMOUNT: \$5,000.00
- PURPOSE: **Title V Grant:** In consideration for the establishment and institutionalization of CPS outreach efforts in selected schools (the identification, screening and referral to CDPH of students in need of primary care services), CDPH will identify CPS as a subgrantee to their Title V Maternal and Child Health (MCH) block grant application in the amount of \$5,000. For these monies, CPS will maintain accurate information on all referrals and provide CDPH with a quarterly log of all students screened and referred for primary care services/interventions.
- FUNDING PERIOD: July 1, 2001 through June 30, 2002
- BUDGET STATUS: Pending budget allocation.
- CREDIT/CHARGE TO: 0965-210-000-3650-5210
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8. **FUNDING SOURCE:** **Illinois State Board of Education**
- RECEIVING SCHOOL/UNIT: Office of Specialized Services – Pupil Support Services: Gifted, Talented and Enriched Academics Unit
- AMOUNT: \$3,267,062
- PURPOSE: To fund the **Gifted Education Reimbursement Program:** to provide for the improvement of methods to identify gifted students (test materials and scoring interpretation); teacher training (inservice sessions, workshops and institutes); and program planning (staff meetings, professional materials and consultant services).
- FUNDING PERIOD: September 1, 2001 through August 31, 2002
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: Sundry units - 210 - 706/707/708/709/710/711/712 - 7914/7917/7918/7923 – objects

9. **FUNDING SOURCE:** **Illinois State Board of Education**
- RECEIVING SCHOOL/UNIT: Robeson High School (Unit 1320)
- AMOUNT: \$12,000
- PURPOSE: To fund the **Graphic Communications Academy at Robeson High School as part of the Illinois Partnership Academy Model**. Academies are designed to help young people become engaged in school and prepare them for post-secondary education and/or additional training and employment.
- FUNDING PERIOD: July 1, 2001 through June 30, 2002
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 1320-281-303-8276-objects
(0950-281-109-7782-5990)
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10. **FUNDING SOURCE:** **Illinois State Board of Education**
- RECEIVING SCHOOL/UNIT: Office of Schools and Regions: Homeless Education Program
- AMOUNT: \$374,000
- PURPOSE: To fund the **Stewart B. McKinney Education for Homeless Children and Youth Program** by developing, coordinating, and providing instructional and supportive programs for homeless children and youth.
- FUNDING PERIOD: July 1, 2001 through June 30, 2002
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0953-239-150-7710-objects (\$361,984)
0953-239-150-7710-objects (\$ 12,016)
(0950-239-970-7783-5990)

11. **FUNDING SOURCE:** **United States Department of Education (DOE)**
- RECEIVING SCHOOL/UNIT:** National Teachers Academy (Unit 6480)
- AMOUNT:** \$3,425,853
- PURPOSE:** For planning and implementation to establish The National Teachers Academy of Chicago, a partnership between the Chicago Public Schools (CPS) and the Illinois Math and Science Academy (IMSA). A reciprocal arrangement exists whereby CPS and IMSA will share the grant. Following the clarification of responsibilities, each will use its portion to develop its individual components. The portion to CPS is \$1,942,378 and the portion to IMSA is \$1,483,475.
- FUNDING PERIOD:** July 9, 2001 through July 8, 2002
- BUDGET STATUS:** Pending budget allocation
- CREDIT/CHARGE TO:** Sundry Units-239-567-8984-Objects
12. **FUNDING SOURCE:** **Federal Aviation Administration (\$150,000) (See Note Below)**
City of Chicago (\$37,500)
- RECEIVING SCHOOL/UNIT:** Department of Operations:
Capital Improvement Program
- AMOUNT:** ~~\$150,000~~ \$187,500
- PURPOSE:** To fund the cost of engineering services for the preparation of construction bid documents and construction supervision **to soundproof the Edward N. Hurley School, Unit 4120, at 3849 West 69th Place, for noise compatibility with Midway Airport. (Federal Project Number 3-17-0025-NN)**
- FUNDING PERIOD:** July 1, 2001 through June 30, 2002
- BUDGET STATUS:** Pending budget allocation
- CREDIT/CHARGE TO:** 0950-476-000-9040-5400

Note: The Deputy Chief Operations Officer is authorized to execute the Grant Agreement for the above-referenced grant award from the Federal Aviation Administration.

Note: This is an amendment to Grant Item #6 on Board Report 01-0627-ED5 in order to reflect the contribution of \$37,500 from the City of Chicago to complete this federally-assisted soundproofing project at the Hurley School.

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, 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.

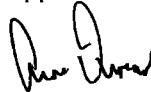
Contingent Liability -- The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed to be a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



COZETTE BUCKNEY
Chief Education Officer

Approved:



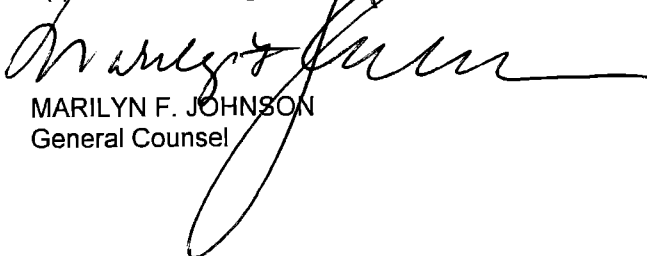
ARNE DUNCAN
Chief Executive Officer

Within Appropriation:



KENNETH C. GOTSCH
Chief Fiscal Officer

Approved as to Legal Form:



MARILYN F. JOHNSON
General Counsel