

**OMNIBUS REPORT: REFUND/RETURN OF PREVIOUSLY ACCEPTED GRANTS****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the refund/return of the following previously accepted grants because such refunds/returns exceed 10% of the original grant awards.

- 1. FUNDING SOURCE: Illinois State Board of Education**
- BOARD REPORT REFERENCE: Omnibus Report: 99-0922-ED6
- RECEIVING SCHOOL/UNIT: Office of High School Development
- GRANT AMOUNT: \$260,000
- REFUND AMOUNT: \$88,486
- PURPOSE OF GRANT: Learn and Serve American Grant awarded to the Office of High School Development and aforementioned schools.
- REASON FOR REFUND/RETURN: The Office of High School Development did not have access to these funds until November 1999, losing a significant part of the school year. The grant was awarded one month after the funding period began and the payment to the Board was made almost 5 months after the funding period began.
- FUNDING PERIOD: July 1, 1999 – June 30, 2000
- BUDGET CLASSIFICATION: 0470-281-476-8922/8971-5990-Office of High School Development  
281-476-8971-Objects-School units listed above
- 2. FUNDING SOURCE: Illinois State Board of Education**
- BOARD REPORT REFERENCE: Omnibus Report: 98-1027-ED9
- RECEIVING SCHOOL/UNIT: Office of High School Development: High School Learning Service Program
- GRANT AMOUNT: \$215,480
- REFUND AMOUNT: \$34,520
- PURPOSE OF GRANT: Learn and Serve American awarded to the High School Learning Service Program and aforementioned schools.
- REASON FOR REFUND/RETURN: The Office of High School Development did not have access to these funds until November 1999, losing a significant part of the school year. The grant was awarded one month after the funding period began and the payment to the Board was made almost 5 months after the funding period began.
- FUNDING PERIOD: July 1, 1998 – June 30, 1999
- BUDGET CLASSIFICATION: 0950-281-109-7782-5990

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

BOARD REPORT REFERENCE: Omnibus Report: 01-0627-ED5

RECEIVING SCHOOL/UNIT: Office of Specialized Services

GRANT AMOUNT: \$60,000

REFUND AMOUNT: \$32,717

PURPOSE: Corey H. Improvement Process for 75 schools to insure compliance with the Least Restrictive Environment (LRE) mandates of the Individuals with Disabilities Act (IDEA).

REASON FOR REFUND/RETURN: The program administrator was unable to expend the full amount of the grant within the time frame of the grant agreement

FUNDING PERIOD: October 1, 1999 – June 30, 2001

BUDGET CLASSIFICATION: 0966-239-734-7727-objects

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

BOARD REPORT REFERENCE: No previous Board action taken to accept grant.

RECEIVING SCHOOL/UNIT: Office of Accountability

GRANT AMOUNT: \$40,000

REFUND AMOUNT: \$14,154

PURPOSE: Learning Improvement Change Grant awarded to the Office of Substitute Teachers.

REASON FOR REFUND/RETURN: The program administrator was unable to expend the full amount of the grant within the time frame of the grant agreement

FUNDING PERIOD: September 1, 2000 – June 30, 2001

BUDGET CLASSIFICATION: 0012-239-314-8923-5150

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

BOARD REPORT REFERENCE: Omnibus Report 00-0628-ED5

RECEIVING SCHOOL/UNIT: Kennedy High School

GRANT AMOUNT: \$23,960

REFUND AMOUNT: \$3,071

PURPOSE OF GRANT: Learning Technology-Museum Connectivity Grant awarded to the Department of Learning Technology for Kennedy High School.

REASON FOR REFUND/RETURN: The program administrator was unable to expend the full amount of the grant within the time frame of the grant agreement

FUNDING PERIOD: September 1, 1999 through December 31, 2000

BUDGET CLASSIFICATION: Sundry units -281-795-5461/8908/8923/8971-objects

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

BOARD REPORT REFERENCE: Omnibus Report: 00-0927-ED9

RECEIVING SCHOOL/UNIT: Department of Specialized Services

GRANT AMOUNT: \$83,000

REFUND AMOUNT: \$10,697

PURPOSE OF GRANT: IDEA school & Community transition 2001 Grant awarded to the Department of Specialized Services.

REASON FOR REFUND/RETURN: The program administrator was unable to expend the full amount of the grant within the time frame of the grant agreement

FUNDING PERIOD: September 1, 2000 through August 31, 2001

BUDGET CLASSIFICATION: Sundry units 0966-239-525-7940-objects

**7. FUNDING SOURCE:**

**Illinois State Board of Education:**

BOARD REPORT REFERENCE:

Omnibus Report: 01-0124-ED3

RECEIVING SCHOOL/UNIT:

Office of Specialized Services for distribution to the following schools:

Aldridge Elementary	Murphy Elementary
Avondale Elementary	Jamieson elementary
Banneker Elementary	Sherwood Elementary
Beethoven Elementary	Terrell Elementary
Budlong Elementary	Overton Elementary
Burnham Elementary	Wendell Smith
Carver Middle School	Parker Elementary
Cather Elementary	Harold Washington
Fernwood Elementary	West Pullman Elementary
Johnson Elementary	

GRANT AMOUNT:

\$138,110

RETURN AMOUNT:

\$28,110

PURPOSE OF GRANT:

Violence Prevention in Schools & Communities Grant awarded to the Department of Specialized Services for the aforementioned schools.

REASON FOR REFUND/RETURN:

Much of the funding was loaded at the local school level. Due to the high number of new principals at some of the schools, principals were unable to gain a full understanding of the program and expend funds in the time frame of the grant agreement.

FUNDING PERIOD:

September 1, 2001 through June 30, 2001

BUDGET CLASSIFICATION:

Sundry units- 239-299-8908- objects

01-1128-ED5

AUTHORIZATION: Not applicable.

LSC REVIEW: Not applicable.

AFFIRMATIVE ACTION: Not applicable.

FINANCIAL: The unspent grant funds will be returned to the respective funding sources.

Approved for Consideration:



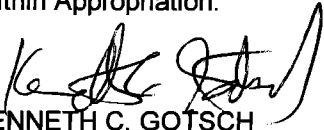
BARBARA EASON-WATKINS  
Chief Education Officer

Approved:



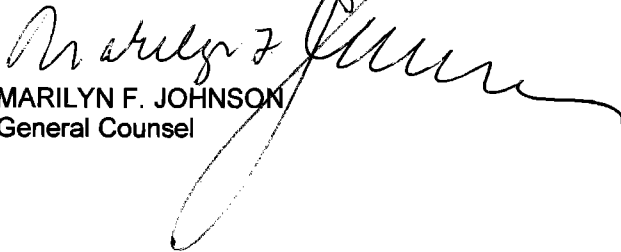
ARNE DUNCAN  
Chief Executive Officer

Within Appropriation:



KENNETH C. GOTSCH  
Chief Fiscal Officer

Approved as to Legal Form:



MARILYN F. JOHNSON  
General Counsel