

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:** **Illinois State Board of Education**
RECEIVING SCHOOL/UNIT: Office of Specialized Services: Psychology Unit
AMOUNT: \$10,000
PURPOSE: To provide an external evaluation of the **School-Based Problem Solving process for the Chicago Public Schools**, as well as to provide staff development for School-Based Problem Solving facilitators.
FUNDING PERIOD: October 1, 2001 through June 30, 2002
BUDGET STATUS: Pending budget allocation
CREDIT/CHARGE TO: 0965-220-323-7727/1032-objects
(0965-220-551-7660-5940)

2. **FUNDING SOURCE:** **Robert Morris College**
RECEIVING SCHOOL/UNIT: Office of Education-to-Careers (Unit 0910)
AMOUNT: \$15,000
PURPOSE: To subsidize activities extending awareness of **career and technical educational opportunities to 7th and 8th students during Live Expo.**
FUNDING PERIOD: May 1, 2002 through June 30, 2003
BUDGET STATUS: Pending budget allocation
CREDIT/CHARGE TO: 0910-280-432-7827-5940

- 3. FUNDING SOURCE: Heller Financial, Inc.**
- RECEIVING SCHOOL/UNIT: Office of Education-to-Careers (Unit 0910)
- AMOUNT: \$10,000
- PURPOSE: To subsidize activities extending awareness of **career and technical educational opportunities to 7th and 8th students during Live Expo.**
- FUNDING PERIOD: May 1, 2002 through June 30, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0910-280-432-7827-5940
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- 4. FUNDING SOURCE: Illinois State Board of Education**
- RECEIVING SCHOOL/UNIT: Office of Specialized Services
- AMOUNT: \$200,000
- PURPOSE: **IDEA Part B Supplemental Activities Grant:** to purchase optical character recognition and voice output software, word prediction writing program software, printers, and scanners for targeted students with disabilities; to provide training to general education teachers and special education teachers, paraprofessionals, parents, and students.
- FUNDING PERIOD: February 1, 2002 through September 30, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: Sundry units-220-295-7725/7727-objects
(0950-220-551-7660-5940)

- 5. FUNDING SOURCE: The Beverly-Ridge Lions Club**
- RECEIVING SCHOOL/UNIT: Office of Specialized Services:
Pupil Support Services: Expanded Vision Program
- AMOUNT: \$4,000
- PURPOSE: To provide **free eye examinations and eyeglasses, as needed, to low-income, uninsured or underinsured students who are enrolled at Sutherland School and who fail school-based vision screenings.** These services will be provided by the vision care vendors that hold current contracts with the Board of Education of the City of Chicago.
- FUNDING PERIOD: April 1, 2002 through August 31, 2003
This funding period may be extended annually for up to two, one-year periods.
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0965-280-432-3470-5730
- 6. FUNDING SOURCE: Illinois State Board of Education**
- RECEIVING SCHOOL/UNIT: Office of Specialized Services
- AMOUNT: \$3,000,000
- PURPOSE: To comply with the **Corey H. Improvement Process:** to make systemic changes within each school that will result in consistent Least Restrictive Environment (LRE) practices in compliance with federal and state requirements and verify that systemic changes have been made through improved student outcomes.
- FUNDING PERIOD: July 2, 2001 through July 1, 2002
- BUDGET STATUS: Previously budgeted
- CREDIT/CHARGE TO: 0966-239-735-7727-objects
(0950-239-970-7783-5990)

7. FUNDING SOURCE: Illinois State Board of Education

RECEIVING SCHOOL/UNIT: Office of the Chief Education Officer

AMOUNT: \$7,309,964

PURPOSE: To support the development of **demonstration sites in chronically low performing schools**. Twelve public and five private schools have been identified to serve as the model programs in development. Funds will provide additional staff and instructional resources to support improved academic achievement of the students in the schools with the anticipation that these schools will become demonstration sites with which other schools can network and receive support.

CPS participating schools are: Delano, Fuller, Hammond, Henson, Holmes, Lavizzo, Mt. Vernon, Munoz, Morrill, Ryerson, Sherman, and Williams.

Private participating schools are: Community Christian Academy, Chicago Westside Christian School, Maranatha Christian Academy, Roseland Christian School, and St. John De LaSalle.

FUNDING PERIOD: Fiscal Years 2002-2004

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: Charge \$4,500,000 to: Sundry units-239-912-1049/7627/8960-objects

Charge \$ 3,042 to: Sundry units-239-912-1049/7627/8960-objects (0950-239-970-7783-5990)

Charge \$2,000,000 to: Sundry units-239-913-1049/7627/8960-objects

Charge \$ 806,922 to: Sundry units-239-913-1049/7627/8960-objects (0950-239-970-7783-5990)

8. **FUNDING SOURCE:** Chicago Department of Human Services (CDHS) (See Note Below)

RECEIVING SCHOOL/UNIT: Office of Language, Cultural, and Early Childhood Education

AMOUNT: ~~\$12,120,109~~ \$13,445,609

PURPOSE: For the **continuation of the Head Start Child Development Program, support to Early Head Start Program, and partial funding for CPS/CDHS Collaboration project and to provide minor facility improvements to Head Start classrooms.**

FUNDING PERIOD: December 1, 2001 through November 30, 2002

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: Credit \$9,604,278 to Head Start:
0952/0480-239-290-7925/7926/7927/7928/7929/7930/7931/7790/7984 –
objects

Credit ~~\$2,300,000~~ \$3,625,500 to Head Start:
0952/0480-239-290-7925/7926/7927/7928/7929/7930/7931/7790/7984 –
objects
(0950-239-970-7783-5990)

Credit \$200,000 to Cradle to Classroom – Early Head Start:
0952-239-620-7924-objects

Credit \$15,831 to Cradle to Classroom – Early Head Start:
0952-239-620-7924-objects
(0950-239-970-7783-5990)

Note: This is an amendment to grant item #9 on Board report 01-0926-ED5, adopted on September 26, 2001, in order to reflect the receipt of an additional \$1,325,500 for minor facility improvements to Head Start classrooms.

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 February and March, 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:



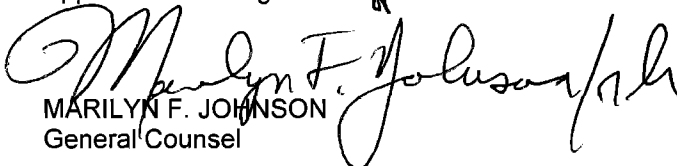
ARNE DUNCAN
Chief Executive Officer

Within Appropriation:



KENNETH C. GOTSCH
Chief Fiscal Officer

Approved as to Legal Form:



MARILYN F. JOHNSON
General Counsel