

**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:** Sundry ISBE School Improvement Schools

**AMOUNT:** \$10,000,000

**PURPOSE:** **To enhance school improvement and reform efforts at schools identified on the 2000 and 2001 ISBE School Improvement List.** Curriculum Model Partners will provide consultants to the schools to work with teachers in their classrooms, provide professional development, and coach teachers in sound instructional practices. Provisions are being made to purchase classroom libraries, summer professional development for three teachers from each of the SI schools, classroom libraries for all K-3 classrooms, and intensive focused support to the 12 lowest performing schools in the district.

**FUNDING PERIOD:** October, 2001 through June, 2002

**BUDGET STATUS:** Pending budget allocation

**CREDIT/CHARGE TO:** Sundry Units – 239-631-8923-objects (0950-239-970-7783-5990)
  
2. **FUNDING SOURCE:** Illinois State Board of Education
 

**RECEIVING SCHOOL/UNIT:** Office of specialized Services (Unit 0966)

**AMOUNT:** \$55,896,237

**PURPOSE:** For the **continuation of Individuals with Disabilities Education Act (IDEA) Part B, Flow Through Program, Amendments of 1997:** to provide goods and services to Chicago Public Schools' personnel who identify, evaluate, and serve children with disabilities, ages 3 through 21. This program also disseminates information to parents, administrators, community resource agencies, and staff regarding the mandates and procedural guarantees of the Individuals with Disabilities Education Act (IDEA), Amendments of 1997.

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

**BUDGET STATUS:** Previously budgeted

**CREDIT/CHARGE TO:** Sundry Units – 220-771/774/776/788-2155/2685/2691/2711/2713/2715/2718/2725/2731/2738/2740/2748/2760/2772/2790/2794/2811/2818/2820/2821/2824/2826/2827/2828/2870/2924/2950/7073/7710/7900/2060/1607/7727/7940/1600/1601/1106/3740/3821/1602/1603/1606/1608/1609/1029/1032/7970/1402/1405/1406/1410/1421/7730 – sundry objects

3. **FUNDING SOURCE:** Illinois State Board of Education
- RECEIVING SCHOOL/UNIT: Office of Education-to-Careers (ETC) – Unit 0910
- AMOUNT: \$101,091
- PURPOSE: To provide **administrative support to the various ETC programs** via an administrative grant.
- FUNDING PERIOD: July 1, 2002 through June 30, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0910-239-sundry projects-1561-5990
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4. **FUNDING SOURCE:** Illinois State Board of Education
- RECEIVING SCHOOL/UNIT: Office of Education-to-Careers (ETC) – Unit 0910
- AMOUNT: \$428,644
- PURPOSE: To provide **supplemental funding for current ETC programs** via a Program Improvement Grant.
- FUNDING PERIOD: July 1, 2002 through June 30, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: Sundry units – 239-sundry projects – 8923/2875 – objects
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5. **FUNDING SOURCE:** Illinois State Board of Education
- RECEIVING SCHOOL/UNIT: Office of Education-to-Careers (ETC) – Unit 0910
- AMOUNT: \$8,658,661
- PURPOSE: To provide **support for career and technical education programs** via a Perkins III Grant.
- FUNDING PERIOD: July 1, 2002 through June 30, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0910-239 -sundry projects -2875/1560/1561/1530/1510/8923 – sundry objects

6. **FUNDING SOURCE:** **Shell Oil Company**
- RECEIVING SCHOOL/UNIT: Office of Education-to-Careers (ETC) – Unit 0910
- AMOUNT: \$1,000
- PURPOSE: **To subsidize activities extending awareness of career and technical education opportunities to 7<sup>th</sup> and 8<sup>th</sup> grade 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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7. **FUNDING SOURCE:** **Northwestern Business College**
- RECEIVING SCHOOL/UNIT: Office of Education-to-Careers (ETC) – Unit 0910
- AMOUNT: \$1,000
- PURPOSE: **To subsidize activities extending awareness of career and technical education opportunities to 7<sup>th</sup> and 8<sup>th</sup> grade 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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8. **FUNDING SOURCE:** **St. Augustine College**
- RECEIVING SCHOOL/UNIT: Office of Education-to-Careers (ETC) – Unit 0910
- AMOUNT: \$500
- PURPOSE: **To subsidize activities extending awareness of career and technical education opportunities to 7<sup>th</sup> and 8<sup>th</sup> grade 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

9. **FUNDING SOURCE:** **Illinois Department of Human Services (DHS)**
- RECEIVING SCHOOL/UNIT: Office of Specialized Services – Unit 0966
- AMOUNT: \$728,365
- PURPOSE: To support the **Secondary Transitional Experience Program (STEP)**: to provide equal access to competitive and integrated community-based employment opportunities for students with disabilities.
- FUNDING PERIOD: July 1, 2002 through June 30, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0966-239-635-7940-objects
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10. **FUNDING SOURCE:** **U. S. Department of Transportation, Federal Aviation Administration**
- RECEIVING SCHOOL/UNIT: Office of Operations, for distribution to:  
Edward N. Hurley School
- AMOUNT: \$1,900,000  
(FAA pays 80% of the cost of the project, and the City of Chicago pays the remaining 20%.)
- PURPOSE: To pay for **construction services to soundproof Edward N. Hurley School for noise compatibility.**
- FUNDING PERIOD: June, 2002 to July, 2005
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 4120-476-000-9301-5400

**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 April and May, 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).

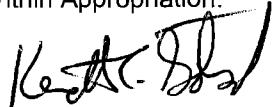
Approved for Consideration:

  
BARBARA EASON-WATKINS  
Chief Education Officer

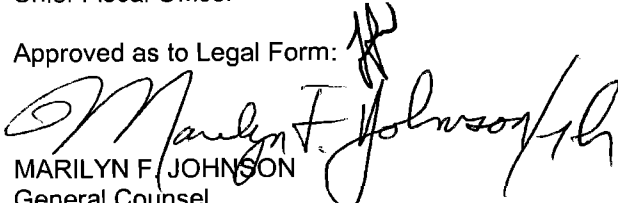
Approved:

  
ARNE DUNCAN  
Chief Executive Officer

Within Appropriation:

  
KENNETH C. GOTSCH  
Chief Fiscal Officer

Approved as to Legal Form:

  
MARILYN F. JOHNSON  
General Counsel