

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: No previous Board action taken to accept grant.
- RECEIVING SCHOOL/UNIT: Dulles School
- GRANT AMOUNT: \$23,960
- REFUND AMOUNT: \$15,296
- PURPOSE OF GRANT: To connect schools to Museums throughout the State of Illinois.
- 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 – December 31, 2000
- BUDGET CLASSIFICATION: 0950-281-109-7782-5990
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- 2. FUNDING SOURCE: Illinois State Board of Education**
- BOARD REPORT REFERENCE: No previous Board action taken to accept grant.
- RECEIVING SCHOOL/UNIT: Ebinger School
- GRANT AMOUNT: \$18,500
- REFUND AMOUNT: \$2,356
- PURPOSE OF GRANT: To connect schools to Museums throughout the State of Illinois.
- 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, 1998 – June 30, 1999
- BUDGET CLASSIFICATION: 0950-281-109-7782-5990

3. FUNDING SOURCE: Illinois State Board of Education

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

RECEIVING SCHOOL/UNIT: J. W. Garvey School

GRANT AMOUNT: \$26,000

REFUND AMOUNT: \$2,885

PURPOSE OF GRANT: To connect schools to Museums throughout the State of Illinois.

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, 1998 – June 30, 1999

BUDGET CLASSIFICATION: 0950-281-109-7782-5990

4. FUNDING SOURCE: Illinois State Board of Education

BOARD REPORT REFERENCE: Omnibus Report 00-0628-ED5

RECEIVING SCHOOL/UNIT: Daniel Hale School

GRANT AMOUNT: \$23,960

REFUND AMOUNT: \$11,166

PURPOSE OF GRANT: To connect schools to Museums throughout the State of Illinois.

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 – December 31, 2000

BUDGET CLASSIFICATION: 0950-281-109-7782-5990

5. FUNDING SOURCE: Illinois State Board of Education

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

RECEIVING SCHOOL/UNIT: Taylor School

GRANT AMOUNT: \$18,500

REFUND AMOUNT: \$2,163

PURPOSE OF GRANT: To connect schools to Museums throughout the State of Illinois.

REASON FOR REFUND/RETURN: The program was required to budget & participate in a field trip that was cancelled by the State.

FUNDING PERIOD: September 1, 1998 – June 30, 1999

BUDGET CLASSIFICATION: 0950-281-109-7782-5990

6. FUNDING SOURCE: Illinois State Board of Education

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

RECEIVING SCHOOL/UNIT: Special Appropriations Carroll/Rosenwood

GRANT AMOUNT: \$82,000

REFUND AMOUNT: \$10,085

PURPOSE OF GRANT: Special Legislative Initiative

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: July 1, 1998 – June 30, 2000

BUDGET CLASSIFICATION: 0950-281-109-7782-5990

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

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

RECEIVING SCHOOL/UNIT: Special Appropriations Burnham/Anthony Branch

GRANT AMOUNT: \$25,000

REFUND AMOUNT: \$9,697

PURPOSE OF GRANT: Special Legislative Initiative

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: July 1, 1998 – June 30, 2000

BUDGET CLASSIFICATION: 0950-281-109-7782-5990

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

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

RECEIVING SCHOOL/UNIT: Special Appropriations CPS School Safety Initiative

GRANT AMOUNT: \$100,000

REFUND AMOUNT: \$29,580

PURPOSE OF GRANT: Special Legislative Initiative

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: July 1, 1998 – June 30, 2000

BUDGET CLASSIFICATION: 0950-281-109-7782-5990

9. FUNDING SOURCE: Illinois State Board of Education

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

RECEIVING SCHOOL/UNIT: Special Appropriations Morgan Park

GRANT AMOUNT: \$50,000

REFUND AMOUNT: \$21,507

PURPOSE OF GRANT: Special Legislative Initiative

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: July 1, 1998 – June 30, 2000

BUDGET CLASSIFICATION: 0950-281-109-7782-5990

10. FUNDING SOURCE: Illinois State Board of Education

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

RECEIVING SCHOOL/UNIT: Special Appropriations - Solomon

GRANT AMOUNT: \$15,000.00

REFUND AMOUNT: \$3,941.00

PURPOSE OF GRANT: Special Legislative Initiative

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: July 1, 2000 – June 30, 2001

BUDGET CLASSIFICATION: 0950-281-109-7782-5990

02-0626-ED04

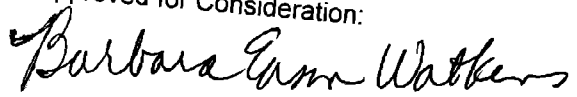
AUTHORIZATION: Not applicable.

LSC REVIEW: Not applicable.

AFFIRMATIVE ACTION: Not applicable.

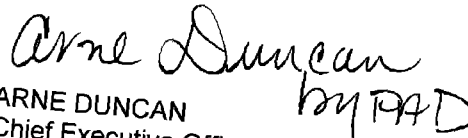
FINANCIAL: The unspent grant funds will be returned to the respective funding sources.

Approved for Consideration:



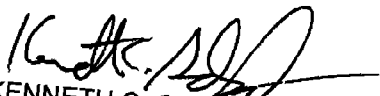
BARBARA EASON-WATKINS
Chief Education Officer

Approved:


by PAD

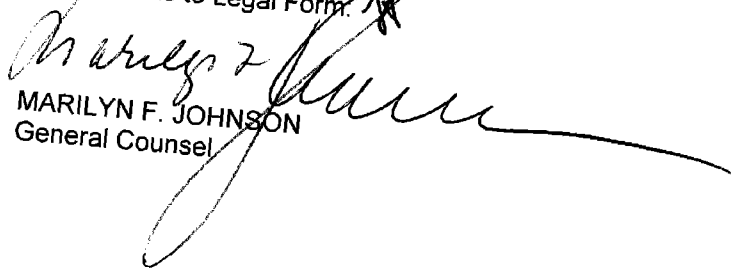
ARNE DUNCAN
Chief Executive Officer

Within Appropriation:



KENNETH C. GOTSCH
Chief Fiscal Officer

Approved as to Legal Form. 



MARILYN F. JOHNSON
General Counsel