

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 Education-to-Careers (ETC) (Unit 0910)

AMOUNT: \$281,663

PURPOSE: To provide additional funding support for **career and technical education programs via a State Tech Prep Grant.**

FUNDING PERIOD: July 1, 2002 through June 30, 2003

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0910-239-033-8923/2875-objects

- 2. FUNDING SOURCE: Illinois State Board of Education**

RECEIVING SCHOOL/UNIT: Office of Education-to-Careers (ETC) (Unit 0910)

AMOUNT: \$259,138

PURPOSE: To provide additional funding support for **career and technical education programs via a Federal Tech Prep Grant.**

FUNDING PERIOD: July 1, 2002 through June 30, 2003

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0910-239-030-8923/2875-objects

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

RECEIVING SCHOOL/UNIT: Office of Education-to-Careers (ETC) (Unit 0910)

AMOUNT: \$40,000

PURPOSE: To provide support for **work-based learning programs that enable students to experience the workplace via the Work-Based Learning Grant.**

FUNDING PERIOD: July 1, 2002 through June 30, 2003

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0910-239-505-8923-objects

4. **FUNDING SOURCE:** **U.S. Department of Education**
- RECEIVING SCHOOL/UNIT: Office of Language and Cultural Education
- AMOUNT: \$245,344
- PURPOSE: To support comprehensive school improvement by developing and institutionalizing a **school-wide dual language program at Pickard School.**
- FUNDING PERIOD: July 2, 2002 – July 1, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 5430-268-175-7944-Objects
(0950-268-559-7782-5990)
5. **FUNDING SOURCE:** **U.S. Department of Education**
- RECEIVING SCHOOL/UNIT: Office of Language and Cultural Education
- AMOUNT: \$153,410
- PURPOSE: To develop and implement a **program for improving the education of English Language Learners at the Seward Elementary School.**
- FUNDING PERIOD: October 1, 2002 through September 30, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 5820-268-678-7944-objects
(0950-268-559-7782-5990)
6. **FUNDING SOURCE:** **U.S. Department of Education**
- RECEIVING SCHOOL/UNIT: Office of Language and Cultural Education
- AMOUNT: \$174,905
- PURPOSE: To support program development and implementation for bilingual education citywide (**The Brilliant Partners Project**).
- FUNDING PERIOD: September 1, 2002 to July 1, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0460-268-256-7944-objects
(0950-268-559-7782-5990)

7. **FUNDING SOURCE:** **U.S. Department of Education**
- RECEIVING SCHOOL/UNIT: Office of Language and Cultural Education
- AMOUNT: \$198,251
- PURPOSE: To develop **mathematics leadership among teachers of English Language Learners citywide**, a Title VII Training for All Teachers Project.
- FUNDING PERIOD: July 1, 2002 through June 30, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0930-268-257-7944-objects
(0950-268-559-7782-5990)
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8. **FUNDING SOURCE:** **U.S. Department of Education**
- RECEIVING SCHOOL/UNIT: Office of Language and Cultural Education
- AMOUNT: \$233,547
- PURPOSE: To provide **bilingual education training for all teachers at the early childhood level to be implemented in collaboration with the Erikson Institute**.
- FUNDING PERIOD: October 1, 2002 through September 30, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0952-268-585-7924-objects
(0950-268-559-7782-5990)
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9. **FUNDING SOURCE:** **U.S. Department of Education**
- RECEIVING SCHOOL/UNIT: Office of Language and Cultural Education
- AMOUNT: \$192,658
- PURPOSE: To develop **heritage language teacher education courses and heritage language teacher education citywide**, a Title VII Training for All Teachers Project.
- FUNDING PERIOD: July 1, 2002 through June 30, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0460-268-542-1052-objects
(0950-268-559-7782-5990)

10. **FUNDING SOURCE:** **U. S. Department of Education
(21st Century Community Learning Centers)**
- RECEIVING SCHOOL/UNIT: Deputy Chief Education Office (Unit 0440)
- AMOUNT: \$494,594
- PURPOSE: To fund the **Second C.H.A.N.C.E. (Community Help and Nurturing for Corrections Education) Program:** a collaborative effort between York Alternative High School, the Cook County Department of Corrections, and community organizations to provide services to pre-trial detainees attending York Alternative High School and non-school pre-trial detainees confined to the Cook County Jail.
- FUNDING PERIOD: June 1, 2002 through May 31, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0440/1730-239-376-7825-objects
(0950-239-970-7783-5990)
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11. **FUNDING SOURCE:** **U. S. Department of Education
(21st Century Community Learning Centers)**
- RECEIVING SCHOOL/UNIT: Deputy Chief Education Office (Unit 0440)
- AMOUNT: \$717,000
- PURPOSE: To support the **21st Century Community Learning Centers at Ames Middle, Brentano, Funston, Monroe and Mozart public schools in collaboration with Logan Square Neighborhood Association.** The centers provide academic enrichment opportunities, recreational activities, and social services for students, parents, and the community at large.
- FUNDING PERIOD: June 1, 2002 through May 31, 2003
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: Sundry Units-239-943-8650-objects
(0950-239-970-7783-5990)

12. **FUNDING SOURCE:** Illinois Department of Commerce and Community Affairs (DCCA)
(Illinois FIRST Program grant modification)
- RECEIVING SCHOOL/UNIT: Office of Schools and Regions, for distribution to the following 5 high schools:
- Corliss High School
Kelly High School
Marshall High School
Mather High School
Steinmetz High School
- AMOUNT: \$50,000
- PURPOSE: To provide training and materials for the “**Breakable Vow**” Domestic Violence Prevention Program.
- FUNDING PERIOD: July 1, 2000 through June 30, 2002
- BUDGET STATUS: Previously budgeted
- CREDIT/CHARGE TO: 0953-281-577-7787-objects
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13. **FUNDING SOURCE:** Illinois Planning Council on Developmental Disabilities (IPCCD)
(See Note Below)
- RECEIVING SCHOOL/UNIT: Office of Specialized Services, for distribution to ~~two schools (to be identified later)~~ Belding and Lavizzo Elementary Schools with at-risk youth with disabilities, ages 13 to 14
- AMOUNT: \$200,000 (~~for two years: FY00 and FY01~~)
- PURPOSE: For the implementation of **mentoring activities for at-risk youth with disabilities who are wards of the State of Illinois.**
- FUNDING PERIOD: ~~Two years: FY00 and~~ FY01, FY02, FY03 (through August 31, 2002)
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: Citywide Specialized Services: 0966-239-720-2840-objects
(0951-239-970-7783-5940)

Note: This is an amendment to grant item #6 on Board report #99-1027-ED9 in order to reflect an extension of the grant funding period through August 31, 2002. Authorize the President and Secretary to execute any extension agreements that may be necessitated because the funding agent has extended the term of the grant.

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 May and June, 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).

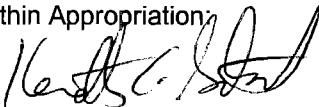
Approved for Consideration:


BARBARA EASON-WATKINS
Chief Education Officer

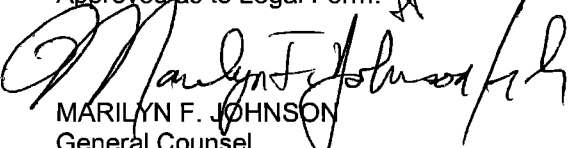
Approved:


ARNE DUNCAN *COMPAD*
Chief Executive Officer

Within Appropriation:


KENNETH C. GOTSCH
Chief Fiscal Officer

Approved as to Legal Form: *HJ*


MARILYN F. JOHNSON
General Counsel