

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
(Technology Literacy Challenge Fund Grant)**
- RECEIVING SCHOOL/UNIT:** CPS – Area VII Learning Technology Center
and the Illinois Coalition of Non-Public Schools
- AMOUNT:**
- | | |
|--|-------------------|
| CPS – Area VII Learning Technology Center: | \$3,553,516 |
| Illinois Coalition of Non-Public Schools: | <u>\$ 746,484</u> |
| | \$4,300,000 |
- PURPOSE:** To support **technology coalition project activities that relate to the four Technology Literacy Challenge Fund Grant (TLCF) goals** and are aligned with the program's three budget categories. These categories are:
- A maximum of 50% of the TLCF award shall be permitted for modern computer hardware, networking and Internet connectivity for teachers and students to use in classroom learning environments.
 - A minimum of 30% of the TLCF award shall be used for professional development to integrate engaged learning, standards-based approaches to instruction, and learning technologies into the school curriculum.
 - The remaining funds shall be allowed for instructional resources that are consumable and directly support engaged-learning activities and standards-based approaches to instruction in the school curriculum.
- To ensure that all private school children and their teachers and other educational personnel have an opportunity to participate in this program on an equitable basis, \$746,484 must be set-aside and used from the TLCF Grant award to support technology services in seventeen private school affiliations located within District #299.
- FUNDING PERIOD:** September 5, 2001 through September 30, 2002
- BUDGET STATUS:** Pending budget allocation
- CREDIT/CHARGE TO:** Sundry Units-239-830-1540-objects

2. FUNDING SOURCE: U. S. Department of Education

RECEIVING SCHOOL/UNIT: Deputy Chief Education Office: Project CANAL

AMOUNT: \$844,919

PURPOSE: To fund a **three-year initiative that seeks to enhance 10 Project CANAL subset schools** (Burnham, Chopin, Mitchell, Spencer, Stewart, Breneman, Bogan High School, Crane High School, Curie High School and Kelvyn Park High School) to improve school performance. The goals of the initiative are to improve student achievement in reading and mathematics, enhance teacher and school professionalism, and increase parental involvement in the education process.

FUNDING PERIOD: October 1, 2001 through September 30, 2002

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: Sundry units-239-151-7975/7976-objects: \$609,647
Sundry units-239-151-7975/7976-objects:
(950-239-970-7783-5990) \$235,272

3. FUNDING SOURCE: Illinois State Board of Education (2002 Illinois Partnership Academy Implementation Grants)

RECEIVING SCHOOL/UNIT: Office of Education-to-Careers, for distribution to the following schools:

Calumet Career Academy (Applied Health)	Unit 1250
Gage Park High School (Aviation)	Unit 1340
Harper High School (Information Processing)	Unit 1360
Marshall High School (Agriculture/Horticulture)	Unit 1470
Marshall High School (Information Processing)	Unit 1470
Marshall High School (Hospitality)	Unit 1470

AMOUNT: \$72,000

PURPOSE: To provide **funding to attend ISBE-sponsored Illinois Partnership Academy (IPA) teacher in-services and to conduct operations for school-within-a-school Partnership Academies**. The six (6) funded Illinois Partnership Academies are in the 2nd and 3rd year of the implementation phase.

FUNDING PERIOD: September 1, 2001 through June 30, 2002

BUDGET STATUS: Previously budgeted

CREDIT/CHARGE TO: Sundry units-281-448-sundry programs-objects

- 4. FUNDING SOURCE: Illinois State Board of Education**
- RECEIVING SCHOOL/UNIT: Office of Specialized Services
- AMOUNT: \$41,030
- PURPOSE: To implement a **Master's Program in special education for bilingual teachers.**
- FUNDING PERIOD: September 1, 2001 through June 30, 2002
- BUDGET STATUS: Previously budgeted
- CREDIT/CHARGE TO: 0966-220-305-7727-5560
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- 5. FUNDING SOURCE: Illinois State Board of Education**
- RECEIVING SCHOOL/UNIT: Office of Education-to-Careers,
for distribution to approximately 300 elementary schools participating in the Career Path Portfolio Project
- AMOUNT: \$194,719
- PURPOSE: To fund workshops for 5th, 6th, 7th and 8th grade teachers from schools participating in the **Career Path Portfolio Project.**
- FUNDING PERIOD: September 1, 2001 through August 31, 2002
- BUDGET STATUS: Previously budgeted
- CREDIT/CHARGE TO: Sundry Units-239-397-8923-objects: \$191,305
Sundry Units-239-397-8923-objects: \$ 3,414
(0950-239-970-7783-5990)

6. FUNDING SOURCE: Illinois State Board of Education

RECEIVING SCHOOL/UNIT: Office of High School Development,
for distribution to the following high schools:

Bowen High School	Unit 1240
Collins High School	Unit 1880
Steinmetz High School	Unit 1560

AMOUNT: \$226,000

PURPOSE: To fund the **Early School Leavers Program**: to give high school dropouts between the ages of 17 and 21 a new incentive to re-enter the educational system, obtain the credits necessary to receive a high school diploma, and enroll in vocational classes that will result in the acquiring of marketable skills.

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

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: Sundry Units-239-539-7901-objects

7. FUNDING SOURCE: Illinois State Board of Education

RECEIVING SCHOOL/UNIT: Department of Funded Programs

AMOUNT: \$464,416

PURPOSE: To provide **tutorial services to Title 1 eligible students in Neglected Institutions as identified by ISBE.**

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

BUDGET STATUS: Previously budgeted

CREDIT/CHARGE TO: Sundry units-244-052-7669-objects

- 8. FUNDING SOURCE: National Science Foundation (NSF)**
- RECEIVING SCHOOL/UNIT: Office of Specialized Services
- AMOUNT: \$70,000
- PURPOSE: To implement the **Chicago Systemic Initiative (CSI) for special education students**: to develop systemic structures and activities designed to include special education students at all levels of mathematics, science and technology education so that they will be able to participate in a technological society and pursue careers in mathematics, science, engineering and science activities.
- FUNDING PERIOD: September 1, 2001 through August 31, 2002
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0966-220-769-7727-objects
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- 9. FUNDING SOURCE: United States Department of Labor**
- RECEIVING SCHOOL/UNIT: Office of Specialized Services
- AMOUNT: \$50,000
- PURPOSE: To implement the High School/High Tech Program to increase awareness and technology that will provide better services to students with disabilities in the **Workforce Investment Act Programs (WIA)**.
- FUNDING PERIOD: September 30, 2001 through September 29, 2002
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0966-239-654-7940-objects

10. **FUNDING SOURCE:** **U. S. Department of Education
(Indian Education Formula Grant Program)**
- RECEIVING SCHOOL/UNIT: Office of Language, Cultural and Early Childhood Education
- AMOUNT: \$88,415
- PURPOSE: To improve the **education of Native American students.**
- FUNDING PERIOD: July 1, 2001 through June 30, 2002
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 2110-239-165-7944/7936-objects
0930-239-165-1052/7936-objects
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11. **FUNDING SOURCE:** **U. S. Department of Education
(Fund for the Improvement of Education) (See Note Below)**
- RECEIVING SCHOOL/UNIT: Office of Specialized Services: Pupil Support Services
- AMOUNT: ~~\$297,640~~ \$298,000
- PURPOSE: **To offset the cost of providing free eye examinations and glasses to low-income, uninsured CPS students who fail school-based vision screenings.** This grant will pay for approximately 4,000 eye exams and 2,400 glasses, to be provided by contracted vendors.
- FUNDING PERIOD: July 1, 2001 through June 30, 2002
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0965-239-289-3470-objects
(0950-239-970-7783-5990)

Note: This is an amendment to Grant Item #2 on Board Report 01-0725-ED5 in order to reflect the award of an additional \$360 of grant funds.

12. FUNDING SOURCE: United States Department of Education (PT3 Grant) (See Note Below)

RECEIVING SCHOOL/UNIT: Office of Technology Services

AMOUNT: Year 1: ~~\$584,078~~ \$605,078
 Year 2: \$567,963
 Year 3: \$559,915

PURPOSE: To support **The Learning NETWORKs!**, a **Chicago Public Schools/Northeastern Illinois University (NEIU) consortium project** by (1) developing and adopting institutional policies and practices that facilitate the creation of technology-rich learning environments at NEIU and in Chicago schools and (2) developing and implementing a replicable transformative technology integration model that seamlessly connects teacher preparation and classrooms.

Proposed activities include providing learning technologies implementation support for sixty (60) university faculty to ensure that pre-service teachers experience technology-infused general education, methods, and content area coursework.

FUNDING PERIOD: Year 1: July 1, 2001 through June 30, 2002
 Year 2: July 1, 2002 through June 30, 2003
 Year 3: July 1, 2003 through June 30, 2004

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0960-239-301-1540-5990

Note: This is an amendment to grant item #12 on Board report #01-1024-ED4 in order to reflect a \$21,000 grant supplement to the PT3 Grant Award.

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 September and October, 2001.

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