

**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: Ford Motor Company Fund**

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

AMOUNT: \$54,500

PURPOSE: To provide additional funding to support a new **Jobs for Illinois Graduates Program** for approximately 40 auto-technology students.

FUNDING PERIOD: March 1, 2002 through August 30, 2003

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0910-280-432-7913-5940
  
- 2. FUNDING SOURCE: McDougal Family Foundation**

RECEIVING SCHOOL/UNIT: CPS Teachers Academy for Professional Development (Unit 0430)

AMOUNT: \$15,000

PURPOSE: To provide partial support for the **Mentoring and Induction of New Teachers (MINT) Program**: to support a nine-hour online module that provides information regarding certification to experienced teachers new to CPS holding initial Illinois Teaching Certificates and enables them to complete their induction requirement.

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

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0430-280-910-0302-5410

3. **FUNDING SOURCE:** U. S. Department of Education
- RECEIVING SCHOOL/UNIT: Office of High School Development
- AMOUNT: \$240,000
- PURPOSE: To create **Community Technology Centers** at Bowen High School, Collins High School, DuSable High School, Orr Community Academy High School and South Shore Community Academy High School. Students and adults will be able to use the resource centers to improve reading, math, and computer skills. Training classes in commonly used office software will be provided to enhance career opportunities.
- FUNDING PERIOD: September 4, 2001 through September 3, 2002
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: Sundry units -239-742-7655-objects  
(0950-239-970-7783-5990)
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4. **FUNDING SOURCE:** Chicago Department of Human Services
- RECEIVING SCHOOL/UNIT: Office of Specialized Services
- AMOUNT: \$468,157
- PURPOSE: To fund the salary, pension and benefit compensation for personnel required **to implement transition initiatives, childfind evaluations of and services for students with disabilities attending Head Start programs.** Funding will cover 3 speech pathologists, 4 Early Childhood special education teachers, and 1 administrative assistant.
- FUNDING PERIOD: December 1, 2001 through November 30, 2002
- BUDGET STATUS: Pending budget allocation
- CREDIT/CHARGE TO: 0966-239-623-7930-objects

**5. FUNDING SOURCE: Illinois State Board of Education/U. S. Department of Education**

RECEIVING SCHOOL/UNIT: Office of Specialized Services:  
Department of Pupil Support Services

AMOUNT: \$128,811

PURPOSE: **Violence Prevention in Schools and Communities Program:** to develop a **Parents as Prevention Partners (P3) Program** to address the needs of local schools related to substance abuse and violence by involving parents and other school community members as school prevention workers. The P3 teachers at each school will receive extended-day salaries, and parents will receive stipends for student-mentoring and parent-patrol activities. School will receive materials and/or curriculum related to the implementation of this program.

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

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0965-239-261-8908-5990

**6. FUNDING SOURCE: Illinois Violence Prevention Authority**

RECEIVING SCHOOL/UNIT: Office of Specialized Services:  
Department of Pupil Support Services

AMOUNT: \$27,000

PURPOSE: **Teen Dating Violence Prevention Program:** a six-month planning grant to address the development of **Dating Violence Prevention Programs** in four targeted schools:

Juarez High School	\$6,500
Saucedo Elementary School	\$6,900
Young Elementary School	\$6,200
Zapata Academy	\$7,400

FUNDING PERIOD: January 1, 2002 through June 30, 2002

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: Sundry Units – 239-113-2840-objects  
(0950-239-970-7783-5990)

7. **FUNDING SOURCE:** **Washington Mutual Foundation**

RECEIVING SCHOOL/UNIT: CPS Teachers Academy for Professional Development

AMOUNT: \$55,000

PURPOSE: To provide partial support for the development and implementation of networking opportunities for mentors in the **Mentoring and Induction of New Teachers (MINT) Program**. The program includes on-site mentor support by formally prepared, experienced teachers for teachers new to the Chicago Public Schools.

FUNDING PERIOD: November 1, 2001 to December 31, 2002

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0300-280-432-0302-5990

8. **FUNDING SOURCE:** **Illinois State University (See Note Below)**

RECEIVING SCHOOL/UNIT: CPS Teachers Academy for Professional Development (Unit 0430)  
Office of Human Resources (Unit 0710)

AMOUNT: ~~\$59,000~~ \$177,000 over a 3-year period

PURPOSE: For the **Illinois Professional Learners' Partnership (IPLP)** (in collaboration with other partners, the CPS Teachers Academy, and the Department of Human Resources): to support the recruitment and improvement of teacher quality in high-need K-12 schools. Services may include, but are not limited to, provision of personnel; identification and support of mentor teachers to support preservice teachers; development/collecting of a body of professional knowledge about instruction and management; curriculum design; and courses regarding the integration of academic content with reliable research-based teaching.

FUNDING PERIOD: October 1, ~~2000~~ 1999 through September 30, ~~2001~~ 2002

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0951-239-136-8984-5990  
0710-239-136-8984-5990

**Note: This is an amendment to Grant Item #13 on Board Report 00-1220-ED6 in order to (a) reflect the receipt of \$59,000 for the first year of the grant covering the period of October 1, 1999 through September 30, 2000 which was not previously reported to the Board; and (b) to reflect the receipt of an additional \$59,000 in grant funds to cover an extension of the funding period from October 1, 2001 through September 30, 2002.**

9. **FUNDING SOURCE:** Illinois Department of Human Services (DHS) (See Note Below)

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

AMOUNT: ~~\$728,365~~ \$767,972.02

PURPOSE: To fund the **Secondary Transitional Experience Program (STEP)** and provide transition planning programs and services to children with disabilities (beginning at age fourteen) in order to support equal access to competitive and integrated community-based employment opportunities.

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

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0966-239-145-7940-objects

**Note: This is an amendment to grant item #8 on Board report 01-0627-ED5 in order to reflect a bonus in the amount of \$39,607.02 that was awarded to the Office of Specialized Services for placing more special education students in the Secondary Transitional Experience Program (STEP) on competitive jobs than were required by the 2001-2002 contract.**

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 December, 2001 and January, 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).

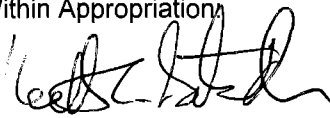
Approved for Consideration:

  
BARBARA EASON-WATKINS  
Chief Education Officer

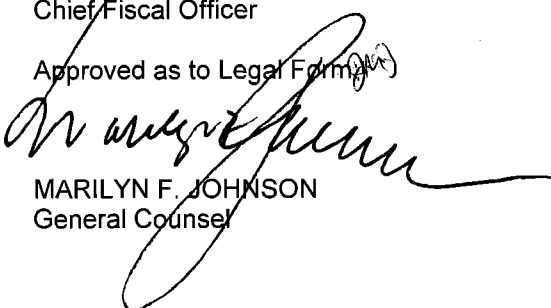
Approved:

  
ARNE DUNCAN  
Chief Executive Officer

Within Appropriation:

  
KENNETH C. GOTSCH  
Chief Fiscal Officer

Approved as to Legal Form:

  
MARILYN F. JOHNSON  
General Counsel