

~~LIMITED FUNDING REPORT AUTHORIZES 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~~

~~FUNDING SOURCE: [REDACTED]~~

4.	FUNDING SOURCE: RECEIVING SCHOOL/UNIT: AMOUNT: PURPOSE:	Blind Service Association Office of Specialized Services \$1,900 To support citywide programs for students with visual disabilities. Citywide teachers of the visually impaired will be reimbursed, upon submission of receipts, for specialized materials and supplies they purchased that were needed to implement IEP objectives
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6.	FUNDING SOURCE:	Illinois State Board of Education
	RECEIVING SCHOOL/UNIT:	Department of Funded Programs
	AMOUNT:	\$1,735,031
	PURPOSE:	To provide Title I capital expense funds for non public schools for the

FUNDING PERIOD: July 1, 2000 through June 30, 2001

BUDGET STATUS: Previously budgeted

CREDIT/CHARGE TO: 0971-0025-500 to sundry units-222-222-sundry programs-sundry objects
 \$ 3,043 to sundry units-242-232-sundry programs-sundry objects
 (0950-242-965-7999-5940)

7. FUNDING SOURCE: Illinois State Board of Education

SCHOOL/UNIT: Office of Specialized Services

AMOUNT: \$10,000

PURPOSE: To fund the School Board staff development for School-based Problem Solving Facilitators and an external evaluation of the program.

FUNDING PERIOD: November 2000 through September 2001

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0966-220-874-7271-1002-objects

FUNDING SOURCE: State Department of Human Services (Hisco TAFE Bnyr)

RECEIVING SCHOOL/UNIT: Bureau of School Financial Services

AMOUNT: 60,000.00

PURPOSE: To accept Federal TAFE (Temporary Assistance for Needy Families) Bonus regarding Reduction of Out-of-Wedlock Births and to provide for Classroom Safety School Youth Outreach Safe Schools/Smart Program

services (DHS) **(See Note Below)**

12.

FUNDING SOURCE:

Illinois Department of Human S

Unit 0066

RECEIVING

Office of Specialized Services/L

\$532,950 \$584,471.40

SCHOOL/UNIT:

AMOUNT:

PURPOSE:

to fund the secondary transitional year program

FUNDING SOURCE: Illinois State Board of Education

RECEIVING SCHOOL/UNIT: Office of Specialized Services

AMOUNT: \$350,000

PURPOSE: For the Individuals with Disabilities Education Act (IDEA) Part B (through Incentive Program) Amendments of 1997: to improve services for preschool children with disabilities

FUNDING PERIOD: July 00

CREDIT/CHARGE TO: 0966-220-458-2685-5000

NOTE: (0966-220-351-7660-8940)

Note: (0966-220-351-7660-8940) 220-506 in order to reflect the correct budget classifications to be used to expend these grant funds.

FUNDING SOURCE: Illinois State Board of Education (See Note Below)

RECEIVING SCHOOL/UNIT: Office of Specialized Services

AMOUNT: \$350,000 \$277,334

PURPOSE: Continuation of the Early Childhood Training and Technical Assistance

Grant to provide technical assistance and training to administrators and teachers in preschool special education, early childhood, and regular primary

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0966-220-458-2685-5000

Charge \$14,843 to 0966-220-344-7727 objects

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, the Board of Trustees shall be notified in writing. The return of any grant funds in excess of 10% of the grant award shall be reported to and approved by the Board.

The President and the Secretary to execute any required grant acceptance forms for the above-referenced grant awards.

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.

ACTION: Not applicable.

FINANCIAL: The Budget Office received notices of these grant awards during the months of November 2000.

AUTHORIZATION: All agreements for the above...

ISC REVIEW: Local School Council approval at the receiving schools for the grant funds will be obtained.

AFFIRMATIVE ACTION: Not applicable.

GENERAL CONDITIONS:

Inspector General -- Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34 and 3-1, the Inspector General of the Board of Trustees has the authority to conduct certain investigations and to conduct those investigations that the Inspector General shall have access to all information and personnel necessary for the conduct of those investigations.

Conflicts -- The agreement shall not be legally binding on the Board if entered into in violation of any applicable law, ordinance, or resolution of the Board or if it conflicts with any law, ordinance, or resolution of the Board during the one-year period following expiration of the agreement.

Indebtedness -- The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-FY3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability -- The agreement shall contain no contingent liability which is deemed to be a contingent liability, subject to appropriation.

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Approved:

Approved for Consideration:

PAUL G. VALLIAS
Chief Executive Officer

COZETTE BUCKNEY
Chief Education Officer

Within Appropriation:

KENNETH C. GOTSCH
Chief Fiscal Officer

Approved as to Legal Form:

MARILYN F. JOHNSON
General Counsel