



4. FUNDING SOURCE: DeWitt Wallace-Reader's Digest Fund

RECEIVING

School and Community Relations (Unit 0130)

AMOUNT: \$65,000

PURPOSE: To engage community partners (community-based organizations, churches, and schools) in the Austin and Pilsen communities to plan an initiative that improves educational outcomes. A community learning plan for each community will be created, and each teacher will be assigned to a community learning coalition with implementation and support.

FUNDING PERIOD: April 1, 2001 through October 31, 2001

BUDGET STATUS: Based on budget submitted

CREDIT/CHARGE TO: 0130-280-432-1460-5990

5. FUNDING SOURCE: National Aeronautics and Space Administration (NASA)

RECEIVING SCHOOL/UNIT: Office of Schools and Regions for

- Altgeld Elementary School
- Barton Elementary School
- Bass Elementary School
- Bond Elementary School
- Bunche Elementary School
- Guggenheim Elementary School
- Johns Elementary School
- Paydohk Elementary School

s (community-based organizations, Austin and Pilsen communities to plan an initiative that improves educational outcomes. A community learning plan for each community will be created, and each teacher will be assigned to a community learning coalition with implementation and support.

istribution to the following schools:

FUNDING SOURCE: ...

RECEIVING Office of Curriculum, Instruction and Professional Development

AMOUNT: \$2,000,000

PURPOSE:

... implementation of "The Great Body Shop" curriculum program that increases health literacy for children and parents, increases protective factors and reduces risk factors that lead to tobacco, alcohol and drug abuse, and violence.

00 through August 31, 2001

FUNDING PERIOD: September 2000 through August 31, 2001

BUDGET STATUS: Previously allocated

FUNDING SOURCE: Chicago Department of Human Services (See Note Below)

SCHOOL/UNIT AMOUNT:

PURPOSE: To provide funds for the continuation of the Head Start Child Development Program and support for the Early Head Start Program

FUNDING PERIOD: December 1, 2000 through November 30, 2001

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: Charge \$8,077,203/\$8,715,408 to Head Start

0952/0480/239/155/7925/7926/7927/7928/7929/7930/7931/7790/7984 various objects

Charge \$200,000 to Early Head Start 0952-239-572-7924-various objects

Board report 00-1220

Note: This is an amendment to grant item #8 of

Staff in the Head Start Program

**EXPENDITURE OF FUNDS:** Expenditures of grant funds in excess of \$5,000 are subject to additional prior

Board approval in the event grant funds are not returned to the funding source within 10% of the grant award. The return of any grant funds in excess of 10% of the grant award shall be reported to and approved by the

President and the Secretary to execute any required grant acceptance

**AUTHORIZATION:** Authorize the Board to approve and execute grant awards

Board approval is not applicable and not required at this time. The grant funds will be expended

**AFFIRMATIVE ACTION:**