

3. FUNDING SOURCE:

U. S. Department of Education

(Grant S287B011610-03)

RECEIVING SCHOOL/UNIT:

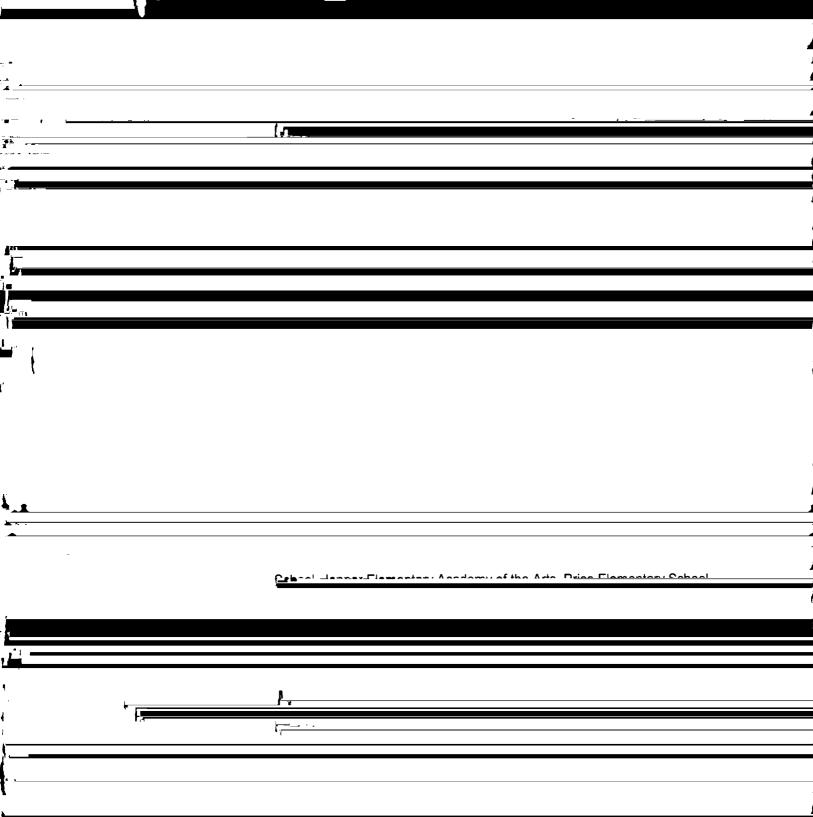
Office of Language and Cultural Education

AMOUNT:

\$1,281,621

BLIRPOSE:

To create 21st Century Community | earning Centers in five (5) schools



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

RECEIVING SCHOOL/UNIT:

Office of Specialized Services

AMOUNT: \$236,246

PURPOSE: To fund the PHASES (Partners for Health, Academic, Social and

Emotional Success) Program in partnership with UIC. This prevention program provides counseling services to approximately 2,700 at-risk children in grades kindergarten through third in ten schools by the end of the three-year grant term. PHASES is designed to increase students' effective social functioning and understanding of self, peers, and family relationships,

as well as enhance their decision-making skills and, ultimately, their

academic performance.

FUNDING PERIOD: May 1, 2003 through April 30, 2004

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0965-239-385-7827-objects

(0950-239-970-7783-5990)

7. **FUNDING SOURCE:**  U. S. Department of Education (PT3 Grant) (See Note Below)

RECEIVING LOC! ITMIT! Office of Technology Services

Donortmont of Instructional Tachnology

1.

AMOUNT:

Year 1:

\$584,078

Year 2:

Year 3:

<del>\$567,963</del> \$476,370

\$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 2000-239-302-1112-5990

Sundry Units -239-302-7862-objects (\$40,545)Sundry Units -239-302-1112/7862-objects (\$435,825)

(0950-239-970-7783-5990)

8. FUNDING SOURCE:

U. S. Department of Transportation: Federal Aviation Administration

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AMOUNT: \$3,136,000

PURPOSE: To cover the allowable costs for the **soundproofing of John F. Kennedy** 

High School.

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 1420-476-000-9301-5400

9. FUNDING SOURCE: U. S. Department of Transportation:

**Federal Aviation Administration** 

RECEIVING Tonti Branch Elementary School

SCHOOL/UNIT:

AMOUNT: \$64,000

PURPOSE: To provide soundproofing at Tonti Branch Elementary School.

FUNDING PERIOD: September 1, 2003 through June 30, 2006

BUDGET STATUS: Pending budget allocation

השבודירוואחסה דס. בספם אבר סמר מזמן FAOD

03-0827-ED03

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11. **FUNDING SOURCE:**  **Illinois State Board of Education** 

**RECEIVING** SCHOOL/UNIT: Office of After-School Programs

AMOUNT:

\$4,100,000

Chicago Public Schools.

FLINDING PERIOD.

Sentember 1, 2003 through June 30\_2004

**BUDGET STATUS:** 

Pending budget allocation

CREDIT/CHARGE TO:

0440-239-713-8650-objects 0440-239-713-8650-objects

\$2,431,511 \$1,668,489

(0950-239-970-7783-5990)

12. **FUNDING SOURCE:**  U.S. Department of Education

**RECEIVING** SCHOOL/UNIT: Office of After School Programs

AMOUNT:

\$496,750

03-0827-ED03

14. FUNDING SOURCE: CH

Children First Fund,

via a grant from the Broad Foundation

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RECEIVING SCHOOL/UNIT:

Office of the Chief Executive Officer

AMOUNT:

\$200,000

**PURPOSE:** 

To support 75% of the salaries in year 1 and 60% of the salaries in year 2 of

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Urban Education Program of the Chicago Public Schools. The remaining portion of the salaries (25%) will be paid by the Chicago Public Schools. The grant will be administered by the Children First Fund.

**FUNDING PERIOD:** 

August 1, 2003 through July 31, 2005 (2 years)

**BUDGET STATUS**:

Pending budget allocation

CREDIT/CHARGE TO:

0100-210-000-7873-5210 0116-210-000-1010-5210

15. FUNDING SOURCE:

Children First Fund

RECEIVING SCHOOL/UNIT:

Office of Specialized Services

AMOUNT:

\$31,857.88

PURPOSE:

To provide eve examinations and evenlasses for students of the

EXPENDITURE OF FUNDS: Expenditures of grant funds in excess of \$10,000 are subject to additional prior <u>Board approval</u>. 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.

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