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

RECEIVING SCHOOL/UNIT:

Office of Specialized Services

AMOUNT: \$487,069

PURPOSE: To implement the Early Childhood Training and Technical Assistance

Project (STAR NET): to provide technical assistance and training to administrators, teachers in preschool special education, early childhood requilar primary education, parents, and community service providers who

assist children with special needs and their families. This grant includes funding for the employment of a Project Director, two (2) Resource

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AMOUNT:

\$55,886

PURPOSE:

To pay the salary of an Exelon Fellow who will serve as a teacher-on-loan. The outstanding CPS teacher who will be selected as the Exelon Fellow will cuide teachers and students in a variety of seasonal stewardship.

6. FUNDING SOURCE:

John H. Stroger, Jr. Hospital

RECEIVING

SCHOOL/UNIT:

Office of Education-to-Careers (ETC)

AMOUNT:

\$3,480

PURPOSE:

To provide corporate sponsorship of five (5) interns for Mayor Daley's Summer Kidstart Program, which seeks to place students in summer jobs

related to their career interests.

FUNDING PERIOD:

No restrictions

BUDGET STATUS:

Pending budget allocation

CREDIT/CHARGE TO:

0910-280-432-2670-5940

7. FUNDING SOURCE:

Chicago Housing Authority (CHA)

RECEIVING

SCHOOL/UNIT:

Department of School Demographics and Planning

AMOUNT:

\$50,000

PURPOSE:

To contribute to the development of an internet-based query system designed to allow CHA tenants in particular, and the general public, the ability to find school attendance areas, given specific residential addresses.

CPS is a partner with the CHA in the development of the CHA "The Right

Mover Not " Which was day aloned to assist CHA tenants in better planning

FUNDING PERIOD:

No restrictions

BUDGET STATUS:

Pending budget allocation

CREDIT/CHARGE TO:

0115-401-000-1145-5400

	9.	FUNDING SOURCE:	Chicago Department of Human Services (CDHS) (See Note Below)
		RECEIVING SCHOOL/UNIT:	Office of Early Childhood Education
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			throughout the program year.
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5 EXPENDITURE OF FUNDS: Expenditures of grant funds in excess of \$10,000 are subject to additional prior 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