

**OMNIBUS REPORT: AUTHORIZE THE ACCEPTANCE OF SCHOOL-BASED GRANTS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the acceptance of the following school-based grants:

**DESCRIPTION:**

(1)

**Grant:** Grant to Local School

**Funding Source:** Friends of Newberry Academy

**Receiving Unit:** Newberry Math and Science Academy

**Amount:** \$24,999.00

**Purpose:** Funds will be used to provide a technology support consultant at Newberry Academy.

**Funding Period:** August 31, 2004 through June 30, 2005

**Budget Status:** Budgeted

**Credit/Charge:** 5090-280-432-7090-6410

**Funding Source:** Chicago Public Education Fund

**Receiving Unit:** Henry R. Clissold Elementary School

**Amount:** \$20,000.00

**Purpose:** Funds will be used for professional development at Clissold Elementary.

**Funding Period:** February 10, 2004 through June 30, 2005

**Budget Status:** Budgeted

**Credit/Charge:** 2820-280-432-7862-Objects

(3)

**Grant:** Even Start Family Literacy 05-4335-00

**Funding Source:** United State Department of Education/Flow Through Illinois State Board of Education

(6) 04-1027-ED14

**Grant:** Grant to Local School

**Funding Source:** Ms. Carol Brotski

**Receiving Unit:** Richards Career Academy

**Amount:** \$2,000.00

**Purpose:** Funds will be used for the Culinary Arts, Health Occupations, and Accounting and Disciplinary programs.

**Funding Period:** August 8, 2004 through June 30, 2005

**Budget Status:** Budgeted

**Credit/Charge:** Monies will be deposited into internal accounts.

(7)

**Grant:** Grant to Local School

**Funding Source:** Disney Worldwide Services, Inc.

**Receiving Unit:** Thomas Kelly High School

**Amount:** \$10,000.00

**Purpose:** Funds will be used for scholarships for two (2) 2004 graduates at Kelly High School.

**Funding Period:** August 30, 2004 through June 30, 2005

**Budget Status:** Budgeted

**Credit/Charge:** Monies will be deposited into internal accounts.

**EXPENDITURE OF FUNDS:** Expenditures of grant funds in excess of \$10,000 for biddable goods or \$25,000 for consultant services 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 Secretary to execute any required grant acceptance agreements for the above-referenced grant awards

**LSC REVIEW:** Not Applicable

**AFFIRMATIVE ACTION:** Not applicable.

**FINANCIAL:** Notice of these grant awards was received by the Budget Office during the months of February, July and August 2004.

**GENERAL CONDITIONS:**

Inspector General -- Each party to any agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and records necessary

to conduct those investigations.

~~Conflicts~~ Any agreement shall not be legally binding on the Board if entered into in violation of the