

April 25, 2001

AMEND BOARD REPORT 00-0628
APPROVE OUT OF DISTRICT PUBLIC SCHOOL TUITION PAYMENTS TO PUBLIC SCHOOLS OUTSIDE OF CHICAGO FOR STUDENTS WITH SEVERE DISABILITIES

ANCE ABUSE PROBLEMS AND/OR SEVERE SUBST

CHIEF REPORTS THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER

ents to public schools outside of Chicago for students with severe substance abuse problems; no written agreement is required for these tuition payments; information pertinent to this program is stated below.

Approve out of district tuition payments to public schools outside of Chicago for students with severe disabilities and/or severe substance abuse problems; information pertinent to this program is stated below.

This amendment is necessary to authorize reimbursement of transportation costs to the schools that provide transportation services to students as part of their program in an amount not to exceed \$83,000.00.

USER: Office of Specialized Services

Citizenship School Pupil Support

125 S. Clark Street
8th Floor
Chicago, IL 60603

DESCRIPTION OF PROGRAM: Payments of tuition on a per capita basis are made for students who are residents of the Chicago Public School district and attend public schools outside Chicago. Sixty-five of these students have been placed residentially through a state agency and reside too far from Chicago to be transported to Chicago Public Schools; 18 students require special education services that are not available in our district due to their unique and complex needs.

DELIVERABLES: The out of district public schools will send progress reports to the CPS Case Manager.

OUTCOMES: More than 100% of the students will be transported to their schools based on need and requirements.

AFFIRMATIVE ACTION: Not applicable.

REVIEW: Local School Council approval is not applicable.

FINANCIAL: Particular purchases related to tuition payments will be reported periodically in accordance with Rules of the Board of Education. Reimbursement for transportation costs, including prior year costs, to schools that provide transportation services to students as part of their program will be reviewed and authorized by the Chief Specialized Services Officer, not to exceed \$83,000.00 in the aggregate.

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Charge to: Citywide School Pupil Support - \$2,283,000.00
Budget Classification: 0959-210-002-7073-5560 - \$2,200,000.00 - FY01

CONDITIONS

GENERAL

Each party to this agreement shall know and understand the terms and conditions of this agreement and the provisions of 105 ILCS 5/3-4.13 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of the terms of office.

26, 1995
and made a part of the

Indebtedness - The Board of Education Indebtedness Policy adopted July 26, 1995 (95-0726-EX3) as amended from time to time shall be incorporated into the agreement.

(U3), as amended from

Ethics - the Board's Ethics Code adopted September 27, 1995 (95-0727-R) time to time, shall be incorporated into and made a part of the agreement.

The agreement shall contain the clause that any expenditure beyond the amount deemed a contingent liability, subject to appropriation in the subsequent

Contingent Liability - current fiscal year is: fiscal year budget(s).

IFICATIONS: None

PERSONNEL IMPLI

eration:

Approved:

Approved for Consid

Paul G. Vallas

Cozette Buckney

Paul G. Vallas

Cozette Buckney

Chief Executive Officer Chief Executive Officer Chief Executive Officer Chief Executive Officer

Within Appropriat