

**OMNIBUS REPORT: AUTHORIZE THE ACCEPTANCE OF GRANTS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

~~Authority is granted to authorize the acceptance of the following grants from the following sources for the following purposes:~~

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

**RECEIVING-SCHOOL/UNIT:** Office of High School Development

**AMOUNT:** \$275,666

**PURPOSE:** FIE Earmark Grant Award **for the writing of mathematics, science and technology curriculum.**

**FUNDING PERIOD:** July 1, 2001 through June 30, 2004

(Systems of Support)

3. FUNDING SOURCE: Illinois State Board of Education

RECEIVING SCHOOL/UNIT: Office of Accountability

AMOUNT: \$575,000

PURPOSE: To support the training and professional development activities for the Chicago Public Schools Comprehensive

FUNDING PERIOD: May 17, 2001 through August 31, 2001

BUDGET STATUS: Pending budget allocation

CHARGE TO: 0920-239-622-7624-objects  
(0950-239-970-7783-5990)

CREDIT/CHARGE TO:

FUNDING SOURCE: Northeastern Illinois University

RECEIVING SCHOOL/UNIT: Foreman High School, Unit 1330

AMOUNT: \$75,000

PURPOSE: To fund the Core Use Resource Teachers' Association in order to assist disadvantaged students for ultimate success in college.

FUNDING PERIOD: July 1, 2001 through June 30, 2002

FUNDING PERIOD:

BUDGET STATUS: Pending budget allocation

BUDGET STATUS:

5. FUNDING SOURCE: Illinois State Library

RECEIVING SCHOOL/UNIT: Office of Curriculum, Instruction and Professional Development

AMOUNT: \$295,043.75

AMOUNT:

PURPOSE: School Library Per Capita Grant: to provide electronic databases to encourage elementary schools to install library automation

FUNDING PERIOD: March 1, 2001 through August 31, 2001

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0951-239-920-1655-objects  
(0950-239-970-7783-5990)

operations  
capital improvement program

DEPARTMENT OF  
SCHOOL/UNIT

\$150,000

AMOUNT:

Preparation for construction documents and construction supervision to soundproof the Edward N. Hurlow School Unit 4120 at 2840 West 60th Place for noise compatibility with Midway Airport.

FUNDING PERIOD: July 1, 2001 through June 30, 2002

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0950-476-000-9040-5400

Note: The Deputy Chief Operations Officer is authorized to execute the Grant Agreement for the above-referenced grant award.

7. FUNDING SOURCE: Nuveen Investments

RECEIVING: Office of Education to Careers  
SCHOOL/UNIT:

\$50,000

AMOUNT

Education to careers system to support the Academy of Finance program.

FUNDING PERIOD: July 1, 2001 through June 30, 2002

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0970-280-xxx-2625-5940

FUNDING SOURCE: Illinois Department of Human Services (2000)

Office of Specialized Services (Unit 0000)

RECEIVING

SCHOOL/UNIT:

ATTENTION:

0-205-0001-4700-000

PPAS:

0-205-0001-4700-000

10. FUNDING SOURCE

Office of Specialized Services – Pupil Support Services, for use at  
Harper & Marshall High Schools and their respective feeder schools  
\$133,800

RECEIVING  
SCHOOL/UNIT:

AMOUNT:

PURPOSE:

11. **FUNDING SOURCE:** Illinois State Board of Education (See Note Below)

RECEIVING SCHOOL/UNIT: Office of Specialized Services

AMOUNT: ~~\$2,750,000~~ \$60,000

---

PURPOSE: To comply with the General Fund

EXPENDITURE FUNDS: Expenditures of grant funds in excess of \$10,000 are subject to additional prior approval of the grantee's board of directors. Expenditures in excess of \$10,000 must be approved by the grantee's board of directors prior to the expenditure. Expenditures in excess of \$10,000 must be approved by the grantee's board of directors prior to the expenditure. Expenditures in excess of \$10,000 must be approved by the grantee's board of directors prior to the expenditure.