

OFFICER REPORTS THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER:

of the following previously accepted grants because such refunds/returns exceed 10% of the

Authorize the refund/return of original grant awards.

Illinois State Board of Education

1. FUNDING SOURCE:

BOARD REPORT REFERENCE: Omnibus Report: 99-0922-ED6
RECEIVING SCHOOL/UNIT: Office of High School Development
GRANT AMOUNT: \$260,000
REFUND AMOUNT: \$88,486

BOARD REPORT REFERENCE:
RECEIVING SCHOOL/UNIT:
GRANT AMOUNT:
REFUND AMOUNT:

PURPOSE OF GRANT: Learn and Serve America award granted to the Office of High School Development and aforementioned schools.

The Office of High School Development did not have access to these funds until November 1999, losing a significant part of the school year. The grant was awarded one month after the funding period began and the payment to the Board was made almost 5 months after the funding period began.

FUNDING PERIOD: July 1, 1999 - June 30, 2000

BUDGET CLASSIFICATION: 0470-281-476-8922/8971-5990-Office of High School Development
281-476-8971-Objects-School units listed above

2. FUNDING SOURCE: Illinois State Board of Education

BOARD REPORT REFERENCE: Omnibus Report: 98-1027-ED9

RECEIVING SCHOOL/UNIT: Office of High School Development, High School Learning Service Program

GRANT AMOUNT: \$241,580

REFUND AMOUNT: \$34,920

PURPOSE OF GRANT: Learn and Serve America awarded to the High School Learning Service Program and aforementioned schools.

REASON FOR REFUND/RETURN: The Office of High School Development did not have access to these funds until November 1999, losing a significant part of the school year. The grant was awarded one month after the funding period began and the payment to the Board was made almost 5 months after the funding period began.

FUNDING PERIOD: July 1, 1998 - June 30, 1999

FUNDING PERIOD:

BUDGET CLASSIFICATION: 0050-084-438-77

3. FUNDING SOURCE: Illinois State Board of Education

BOARD REPORT REFERENCE: Omnibus Report 01-0627-FD5

RECEIVING SCHOOL/DISTRICT: Office of Special Services

GRANT AMOUNT: \$60,000

\$32,717

REFUND AMOUNT:

PURPOSE: General Improvement Process for 75 schools to improve the Least Restrictive Environment (LRE) mandates of the Individuals with Disabilities

REASON FOR REFUND/RETURN: The program administrator was unable to expend the full amount of the grant.

FUNDING PERIOD: October 1, 1999 - June 30, 2001

BUDGET CLASSIFICATION: 0966-239-734-7727 objects

4. FUNDING SOURCE: Illinois State Board of Education

BOARD REPORT REFERENCE:

5. FUNDING SOURCE

Illinois State Board of Education

BOARD REPORT REFERENCE: Omnibus Report 00-0638-ED5

GRANT AMOUNT: \$23,960

REFUND AMOUNT: \$2,274

PURPOSE OF GRANT: Technology-Museum Connectivity Grant awarded to the Department of Specialized Services, Kennedy High School

REASON FOR REFUND/RETURN: The program administrator was unable to expend the full amount of the grant within the time frame of the grant agreement

FUNDING PERIOD: September 1, 1999 through December 31, 2000

BUDGET CLASSIFICATION: Sundry units 281-795-5461/8908/8923/8971-objects

6. FUNDING SOURCE

Illinois State Board of Education

BOARD REPORT REFERENCE: Omnibus Report 00-0927-ED9

RECEIVING SCHOOL UNIT: Department of Specialized Services

GRANT AMOUNT: \$83,000

REFUND AMOUNT: \$10,697

PURPOSE OF GRANT: IDEA school & Community transition 2001 Grant awarded to the Department of Specialized Services

REASON FOR REFUND/RETURN: no program administrator was unable to expend the full amount of the grant within the time frame of the grant agreement

FUNDING PERIOD: September 1, 2000 through August 31, 2001

BUDGET CLASSIFICATION: Sundry units 0966-239-525-7940-objects

Comibus Report 01-0124-ED3

BOARD REPORT REFERENCE

distribution to the following schools:

REVENUE SOURCE

Specialized Services for

Noven Elementary	Terrell Elementary	Aldridge Elementary	Murphy Elementary
Long Elementary	Overton Elementary	Avondale Elementary	Jamieson elementary
		Banneker Elementary	Sherwood Elementary
Burnham Elementary	Wendell Smith		
Conover Middle School	Harold Washington		
Johnson Elementary	Westfield Elementary		

GRAN AMOUNT \$135,110

RETURN AMOUNT \$28,110

AUTHORIZATION: Not applicable

AFFIRMATIVE ACTION: Not applicable

FINANCIAL: The unspent grant funds will be returned to the respective families who returned the respective

Approved:

Approved for Consideration:

[Signature]
Chief Executive Officer

[Signature]
Chief Education Officer

Within Appropriation:

[Signature]

KENNETH C. GOTSCH
Chief Fiscal Officer

Approved as to Legal Form:

[Signature]

[Signature]

MARILENE JOHNSON
General Counsel

MARILENE JOHNSON