

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

Receiving Unit: McCormick School

Amount: \$5,000.00

Purpose: Funds will be used for consultant services for the McCormick School.

Funding Period: December 4, 2001 through June 30, 2002

Budget Status: General Fund

Credit/Charge: monies will be deposited into internal accounts

(2)

Grant: Grant to Local School

Funding Source: Public Media Incorporated

Receiving Unit: Trumbull School

Amount: \$10,000.00

Purpose: Funds will be used for the after-school math and science program.

Funding Period: November 1, 2001 through June 30, 2002

Budget Status: Budgeted

(6)

Grant: Grant to Local School

Funding Source: ROTARY/One Foundation, Inc.

Receiving Unit: Ray Graham Training Center/1950

Amount: \$1,000.00

Purpose: Funds will be used for a school activity selected by school.

Funding Period: November 1, 2001 through June 30, 2002

Budget Status: Budgeted

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

(7)

Grant: Grant to Local School

Funding Source: The Children First

Receiving Unit: Clinton School

Amount: \$50,000.00

Purpose: Funds will be used to facili

Funding Period: November 1, 2001

Budget Status: Budgeted

Credit/Charge: monies will be deppos

(8)

Grant: Grant to Local School

Funding Source: The Children First

Receiving Unit: Hammond Elementary School

Amount: \$10,000.00

Purpose: Funds will be used to support

Funding Period: January 1, 2001 through June 30, 2002

Budget Status: Budgeted

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

(9)

Grant: Grant to Local School

Funding Source: The Children First Fund

Receiving Unit: H. H. Gandy Elementary School

Amount: \$10,000.00

Purpose: Funds will be used to support the technology and reading literacy efforts.

Funding Period: January 1, 2001 through June 30, 2002

Budget Status: Budgeted

Credit/Charge: monies will be deposited into internal accounts.

(10)

Grant: Grant to Local School

Funding Source: The Children First Fund

Receiving Unit: Theodore Elementary School

Amount: \$10,000.00

Purpose: Funds will be used to support the technology and reading

Funding Period: January 1, 2001 through June 30, 2002

Budget Status: Budgeted

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

(11)

Grant: Grant to Local School

Funding Source: The Children First Fund

Receiving Unit: Brown Elementary School

Amount: \$8,422.50

Purpose: Funds will be used to support the technology and reading literacy efforts.

(12)

Grant: Grant to Local School

Funding Source: The Children First Fund

Receiving Unit: Don Little East Elementary School
Amount: \$7,000.00

Purpose: Funds will be used to purchase books for the school library.

Funding Period: January 1, 2002 through June 30, 2002

Budget Status: Budgeted

Credit Charge: None will be deposited into internal accounts.

(13)

Grant: Grant to Local School

Funding Source: The Children First Fund

Receiving Unit: Don Little East Elementary School

Amount: \$6,500.00

Funding Period: January 1, 2002 through June 30, 2002

Funding Period: January 1, 2002 through June 30, 2002

Budget Status: Budgeted

for Board approval. In the event grant funds are not expended in accordance with the grant and are required to be returned to funding source, up to 10% of the grant award may be so returned without further Board action. If the return of any funds in excess of 10% of the grant award may be so returned without further Board action, the return of any funds in excess of 10% of the grant award shall be reported to and approved by the Board.

execute any required grant acceptance

AUTHORIZATION: Authorize the President and Secretary to

grant awards.

agreements for the above-referenced

LSC REVIEW: Not Applicable.

able.

AFFIRMATIVE ACTION: Not applicable.

awards was received by the Budget Office during the months of October, November and December, 2001.

FINANCIAL: All items of these awards

GENERAL CONDITIONS:

Transfers: Grants: Each entity to any component shall acknowledge that in accordance with 105.110C

Noted:

with [unclear]

KENNETH GOTSCH
Chief Fiscal Officer

[Handwritten signature]

MARILYN F. JOHNSON
General Counsel

