

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

*Authorizing the acceptance of the following grants from the following sources for the following purpose:*

1. **FUNDING SOURCE:** Illinois State Board of Education:  
Stewart B. McKinney-Vento Homeless Education Assistance Grant

**RECEIVING** Office of Specialized Services:

**SCHOOL/UNIT:** Homeless Education Program

**AMOUNT:** \$600,000

**PURPOSE:** To provide funding for the Homeless Education Program. These funds

3. **FUNDING SOURCE:** Harris Bank Foundation

RECEIVING Office of Human Resources

SCHOOL/UNIT:

AMOUNT: \$5,000

PURPOSE: To provide general operating funds for the **Teacher Housing Resource Center.**

FUNDING PERIOD: April 1, 2004 through December 31, 2004

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0710-280-432-1417-5410

4. **FUNDING SOURCE:** ABN AMRO Services Company

RECEIVING  
SCHOOL/UNIT: Office of Human Resources

AMOUNT: \$5,000

PURPOSE: To provide general operating funds for the **Teacher Housing Resource**

**Center.**

FUNDING PERIOD: April 1, 2004 through December 31, 2004

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0710-280-432-1417-5460

**FUNDING SOURCE:** Wisconsin Department of Human Services

6. **FUNDING SOURCE:** **U. S. Department of Education:  
Office of Safe and Drug Free Schools**

RECEIVING SCHOOL/UNIT: Office of Specialized Services

AMOUNT: \$711,965

PURPOSE: To improve student performance by **preventing and/or treating alcohol abuse among underage at-risk youth.**

FUNDING PERIOD: ~~October 1, 2004 through September 30, 2005~~

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0965-239-127-8984-objects

**Office of Safe and Drug Free Schools**

RECEIVING SCHOOL/UNIT: Office of Specialized Services

AMOUNT: \$611,347

PURPOSE: ~~To fund the National Drug Prevention and Safety Coordinator Program~~

FUNDING SOURCE: [REDACTED]

Office of Vocational and Adult Education

RECEIVING OFFICE: [REDACTED]

SCHOOL/UNIT:

- Crane High School
- [REDACTED]

12. **FUNDING SOURCE:** U. S. Department of Education (Formula Grant)

RECEIVING SCHOOL/UNIT: Office of Language and Cultural Education

AMOUNT: \$325,000

PURPOSE: To provide **citywide supplementary educational support to eligible refugee students** (foreign born students from countries that have been

designated as refugee country of origin).

FUNDING PERIOD: August 15, 2004 through August 14, 2005

BUDGET STATUS: Pending budget allocation

CREDIT CHARGE TO: 000-000-70444050-1101

15. **FUNDING SOURCE:** Illinois State Board of Education

RECEIVING SCHOOL/UNIT: Office of Literacy

AMOUNT: \$3,917,200

PURPOSE: To implement systematic, comprehensive and research-based **interventions at high retention rate schools, middle tier schools, and high schools on the state watch list.**

FUNDING PERIOD: July 1, 2004 through June 30, 2005

CREDIT/CHARGE TO: 0320-267-689-2049-objects  
(0950-267-074-7783-5990)

16. **FUNDING SOURCE:** Children First Fund,  
Via a grant from ComEd

RECEIVING SCHOOL/UNIT: Marconi Elementary School

AMOUNT: \$9,000

PURPOSE: To support special efforts to improve the academic achievement of **students at Marconi Elementary School.**

FUNDING PERIOD: July 1, 2004 through June 30, 2005

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: Credit to the School Internal Accounts at Marconi Elementary School

17. **FUNDING SOURCE:** The University of Illinois at Chicago: **(See Note Below)**  
Title II Teamwork for a Quality Education (TQE) Grant Funds

RECEIVING SCHOOL/UNIT: Office of Human Resources

AMOUNT: ~~\$230,000~~ \$300,000

PURPOSE: To hire four (4) CPS coordinators for the **Supporting Teachers Supporting Teaching (ST2) Initiative** through enhanced professional development of teachers and student teachers in Areas 7, 8, 9 and 21.

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 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 the Secretary to execute any required grant acceptance agreements for the above-referenced grant awards.

**LSC REVIEW:** Local School Council approval is not applicable and/or required at this time. Local school council approval of the respective receiving schools will be obtained when the schools determine the manner in which