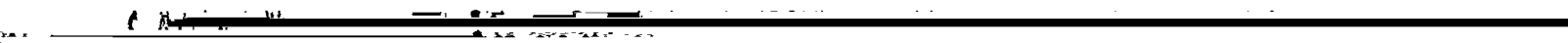


AUTHORIZE TUITION PAYMENTS TO CHICAGO STATE UNIVERSITY FOR AN ALTERNATIVE ROUTE TO



**CERTIFICATION PROGRAM FOR PHYSICAL EDUCATION TEACHERS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**



**REIMBURSABLE EXPENSES:** None.

**AUTHORIZATION:** Authorize the Chief Human Resources Officer to direct tuition payments to CSU as necessary.

**AFFIRMATIVE ACTION:** Payment to Section 2.7 of the Revised Remedial Plan for the Minority and Women

Business Enterprise Contract Participation (M/WBE Plan) this contract is exempt from review because the contract is for tuition payment.

**FOR REVIEW:** Local School Council approval is not applicable to this report

<b>FINANCIAL:</b>	<b>Total Charge to Department of Human Resources:</b>	\$137,850.00
	<b>2005 Fiscal Year Charge:</b>	\$ 45,950.00
	<b>2006 Fiscal Year Charge:</b>	\$ 65,725.00
	<b>2007 Fiscal Year Charge:</b>	\$ 26,175.00
	<b>Budget Classification:</b>	0710-253-132-1575-5560

**GENERAL CONDITIONS:**