

01 0048 ESE

01 0500 PD4

May 23, 2001

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FUNDING PERIOD: 8 weeks

BUDGET STATUS: Playground Maintenance

CREDIT/CHARGE TO: Operations & Maintenance
 FUNDING SOURCE: Children's Memorial Hospital Center for Childhood Safety
 2300 Children's Plaza
 Chicago, IL 60614
 Contact Person: Regina Dreyer Affolter
 (773) 880-4000

Edison Elementary, #2220

RECEIVING SCHOOL/UNIT:

AMOUNT: \$500

Paint & repair soft surface

PURPOSE: Repair vandalized paint

FUNDING PERIOD: 8 weeks

BUDGET STATUS: Playground Maintenance

CREDIT/CHARGE TO: Operations & Maintenance
 FUNDING SOURCE: Children's Memorial Hospital Center for Childhood Safety
 2300 Children's Plaza
 Chicago, IL 60614
 Contact Person: Regina Dreyer Affolter
 (773) 880-4000

RECEIVING SCHOOL/UNIT: Healy Elementary School, Unit # 3880

AMOUNT: \$2,550

Wood chips in playground

PURPOSE: Replace wood chips in playground

CREDIT/CHARGE TO: Operations & Maintenance
 FUNDING SOURCE: Children's Memorial Hospital Center for Childhood Safety
 2300 Children's Plaza
 Chicago, IL 60614
 Contact Person: Regina Dreyer Affolter
 (773) 880-4000

Children's Memorial Hospital Center for Childhood Safety
2300 Children's Plaza

6. FUNDING SOURCE: Children's Memorial Hospital Center for Childhood Safety
2300 Children's Plaza
Chicago, IL 60614
Contact Person: Regina Dreyer Affolter
(773) 880-4000

Unit # 40630

RECEIVING SCHOOL/UNIT: May Community Academy

AMOUNT: \$4,640

PURPOSE: Repair wood chips in playground

FUNDING PERIOD: 8 weeks

Playground Maintenance

BUDGET STATUS:

OPERATIONS & MAINTENANCE FUND

TYPE OF FUND: 01-0523-ED4
 10% of the grant award shall be deposited in a separate fund account to be used for the purpose of the grant award. If the grant award is not used within the time period specified in the grant award, the unexpended balance shall be returned without penalty to the funding source. Up to 10% of the grant award may be used for administrative expenses. The grant award shall be used for the purpose of the grant award and approved by the Board.

Secretary to execute any required grant acceptance

AUTHORIZATION: Authorize the President and Secretary to execute any required grant acceptance and agreements for the above-referenced grant awards

For Consideration:

Approved:

Approved:

LT

Paul H. Walker

G. Va. Gas

Paul H. Walker

Gozette Buckley

G. Va. Gas