

Authorize the acceptance of the following grants from the following sources:

1. **FUNDING SOURCE:** Illinois State Board of Education (ISBE)

Office of Specialized Services

Office of Specialized Services

RECEIVING SCHOOL/UNIT:

\$2,750,000

AMOUNT:

Assessment Agreement

11025-011

PURPOSE:

2003

FUNDING PERIOD: July 1, 2002 through June 30, 2003

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: Sundry Units - 220-680-7727-objects

2. **FUNDING SOURCE:** Illinois State Board of Education (ISBE)

RECEIVING SCHOOL/UNIT:

Office of Specialized Services

AMOUNT:

\$1,511,947

PURPOSE:

To improve and give service to parents of children with disabilities

FUNDING PERIOD: July 1, 2002 through June 30, 2003

BUDGET STATUS: Pending budget allocation

385/7900/2840/1608/7730-objects

CREDIT/CHARGE TO: Sundry Units - 220-380-2840

3. FUNDING SOURCE: Illinois State Board of Education

RECEIVING Office of Education-to-Careers

SCHOOL/UNIT:

\$911,971

AMOUNT:

To support the **Jobs for Illinois Graduates (JILG) Program**: to serve Illinois youth who are at risk of future under- or unemployment. Based on the Jobs for America's Graduates (JAG) national model, JILG continues to be one of Illinois' initiatives in preparing high school youth for the world of work and life-long learning.

PURPOSE:

September 1, 2000 through August 31, 2000

FUNDING PER

5. FUNDING SOURCE: Illinois State Board of Education

RECEIVING OFFICE: Office of Specialized Services (Unit 0066)

SCHOOL/UNIT:

AMOUNT: \$58,333

PURPOSE: To implement the Chicago Systemic Initiative (CSI) for special

education
developmental structures and activities designed to include students in various systems such as and various other

7. **FUNDING SOURCE:** **The Chicago Community Trust**

RECEIVING SCHOOL/UNIT: Office of the Chief Executive Officer

AMOUNT: \$200,000

PURPOSE: To support the **Diploma Project** and significantly reduce the number of dropouts from the Chicago Public Schools

FUNDING PERIOD: January 2003 through May 2004

10 FUNDING SOURCE: Illinois State Board of Education

RECEIVING SCHOOL/UNIT:

Department of Funded Programs

AMOUNT \$37,544

PROPOSE: To provide capital expense funds for assessment and evaluation of NCLB Title 1 non-public school students, lease of space/mobile units, utility services and costs of moving materials and equipment to eligible non-public schools.

BUDGET STATUS: Previously budgeted

CREDIT/CHARGE TO: \$37,544 to Sundry units 242,345,430 objects

11. FUNDING SOURCE Chicago Department of Human Services (CDHS) (See Note Below)

RECEIVING

Office of Early Childhood Education

SCHOOL/UNIT:

AMOUNT: \$18,570,558 \$13,963,899

figure reflects the minimum compensation.)

Agencies will initially be authorized to spend up to 75% of their Maximum compensation. Agencies maintaining full enrollment will be authorized to spend up to 100% of their Maximum compensation. Agencies maintaining full enrollment (3,758)

Additional funds will be provided as CPS maintains full enrollment throughout the program year.

Continuation of the Head Start Early Development Program and support to the Cradle-to-Classroom Program

December 1, 2002 through November 30, 2003

STATUS: Pending budget allocation
AMOUNT TO: \$18,570,558 \$13,963,899

BUDGET STATUS:
CREDIT/CHARGE

\$18,354,727 \$13,748,068 to Head Start

0952/0480 -239-291-7925, 7926, 7927, 7928, 7929, 7930, 7931, 7790,

7984-objects (\$9,323,466 - Fiscal 2003)

0952/0480 -239-291-7925, 7926, 7927, 7928, 7929, 7930, 7931, 7790, 7984-objects (\$4,224,600 - Fiscal 2003)

0952/0480-239-291-7925, 7926, 7927, 7928, 7929, 7930, 7931, 7790, 7984-objects (\$4,606,659) - Fiscal 2004

\$215,831 to Cradle-to-Classroom:
0952-239-765-7924-objects (\$180,017 - Fiscal 2003)

0952-239-765-7924-0060 (\$35,016 - Fiscal 2003)
(0950-239-970-7783-5990)

Note: This amount is in addition to that reported on 03-0225-ED11

ED02 in order to reflect the minimum compensation level. The funding agency's contract, as submitted for signature, reflects only the minimum compensation, not the 100% maximum compensation

shown in the original acceptance report. Additional funds will be provided as CPS maintains full enrollment (3,758) throughout the program year.

EXPENDITURE OF FUNDS: Expenditures of grant funds in excess of \$10,000 are subject to additional prior
and are required to be Board approval. In the event grant funds are not expended in accordance with the grant
award may be so returned without further action. returned to the funding source, up to 10% of the grant
award shall be reported to and approved by the Board. The return of any grant funds in excess of 10% of the