## OMNIBUS REPORT: AUTHORIZE THE ACCEPTANCE OF GRANTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

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

1. FUNDING SOURCE: Illinois State Board of Education

RECEIVING SCHOOL/UNIT:

Office of Specialized Services (Unit 0966)

AMOUNT:

\$64,480,159

PURPOSE: For the continuation of Individuals with Disabilities Education Act

(DEA) Dest P. Flow Theoreto December Amendments of 4007. As associate

goods and services for children with disabilities, ages 3 through 21. This program also disseminates information to parents, administrators, community resource agencies, and staff regarding the mandates and

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3. FUNDING SOURCE: Illinois State Board of Education

RECEIVING Office of Accountability, for distribution to: SCHOOL/UNIT: 179 Title I School Improvement schools,

including professional development for the Chicago Math/Science Initiative

(CMSI)

AMOUNT: \$3,900,000

PURPOSE: FY03 Comprehensive School Reform Demonstration Grant: to fund

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programs implemented through the Comprehensive School Reform

Demonstration Program.

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

BUDGET STATUS: Previously budgeted

CREDIT/CHARGE TO: 0920-239-676-8923-5410

(0950-239-970-7783-5990)

4. FUNDING SOURCE: Northwestern University/The Center for Learning Technologies in

**Urban Schools (LeTUS)** 

via Funding from the National Science Foundation (NSF)

RECEIVING SCHOOL/UNIT:

Office for Mathematics and Science

AMOUNT: Not to exceed \$141,800

(pending continued funding by the National Science Foundation)

PURPOSE: To support the collaborative effort of implementing the **LeTUS curriculum** 

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5. FUNDING SOURCE: M &

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**RECEIVING** 

SCHOOL/UNIT:

Office of School and Community Relations

AMOUNT:

\$50,000

**PURPOSE**:

To sponsor and support the first annual "The Power of Parents"

**Parental Involvement Conference** at Navy Pier on May 29 and 30, 2003. The conference is designed to provide information on how to work together

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**BUDGET STATUS:** 

Pending budget allocation

CREDIT/CHARGE TO:

Special Funds Income Account

EXPENDITURE OF FUNDS: Expenditures of grant funds in excess of \$10,000 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 so 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.

