

OMNIBUS REPORT: AUTHORIZE THE ACCEPTANCE OF GRANTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

1. **FUNDING SOURCE:** The Jim Mills Family, via Mr. Jim Mills
- RECEIVING SCHOOL/UNIT:** Department of Treasury,
As custodian for Dewitt Clinton Elementary School (Unit 2810)
- AMOUNT:** \$1,000,000
- PURPOSE:** A gift for Dewitt Clinton Elementary School that will provide direct and indirect future benefits for the students of Dewitt Clinton Elementary School

3. **FUNDING SOURCE:** Chicago Workforce Board

SCHOOL/UNIT:

AMOUNT: \$82,000

PURPOSE: To support the inventory and profiling of ETC students. Activities under

FUNDING PERIOD: January 15, 2004 through June 30, 2004

BUDGET STATUS: Pending budget allocation

CREDIT/CHARGE TO: 0910-239-506-1510-5410
(0950-239-970-7783-5990)

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

RECEIVING: Office of Math and Science

SCHOOL/UNIT:

AMOUNT: \$400,000

PURPOSE: To support the **partnership between the Chicago Public Schools and four universities** – the University of Chicago, DePaul University, the

based programs in mathematics and science for approximately 250

CPPS teachers. This program will increase the number of teachers who

EXPENDITURE OF FUNDS: Expenditures of grant funds in excess of \$10,000 for biddable goods or \$25,000 for
procurement 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 so returned without further Board action. The return of any grant funds in excess of 10% of the grant

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

LSC REVIEW: Local School Council approval is not applicable and/or required at this time. Local school council