OMNIBUS REPORT: REFUND/RETURN OF PREVIOUSLY ACCEPTED GRANTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the refund/return of the following previously accepted grants because such refunds/returns exceed 10% of the original grant awards.

1. FUNDING SOURCE: Illinois State Board of Education

BOARD REPORT REFERENCE: 02-0227-ED04

RECEIVING SCHOOL/UNIT: Office of Specialized Services:

Department of Pupil Support Services

GRANT AMOUNT: \$128,811

REFUND AMOUNT: \$ 18,413

PURPOSE OF GRANT: Violence Prevention in Schools and Communities Program: to

develop a **Parents as Prevention Partners (P3) Program** to address the needs of local schools related to substance abuse and violence by involving parents and other school community members as school

prevention workers.

REASON FOR REFUND/RETURN: The time frame allotted was not sufficient enough to expend the full

amount of the grant after the internal reloading of the funds.

FUNDING PERIOD: September 1, 2001 through August 30, 2002

BUDGET CLASSIFICATION: 0965-239-261-8908-5990

2. FUNDING SOURCE: Illinois State Board of Education

Illinois First Fund (Contract 01-3999-69)

BOARD REPORT REFERENCE: 00-1220-ED2

RECEIVING SCHOOL/UNIT: Mozart School

GRANT AMOUNT: \$50,000

REFUND AMOUNT: \$ 5,088

PURPOSE OF GRANT: To provide after school activities in reading and math followed by

recreational activities for students.

REASON FOR REFUND/RETURN: Remaining balance from the grant not used for the after school program

(2000/2001; 2001/2002)

FUNDING PERIOD: July 1, 2000 through June 30, 2002

BUDGET CLASSIFICATION: 5000-281-964-7787-5990

03-0423-ED07

AUTHORIZATION: Not applicable.

LSC REVIEW: Not applicable.

AFFIRMATIVE ACTION: Not applicable.

orbara Evan. Wattaris (a.K)

FINANCIAL: The unspent grant funds will be returned to the respective funding sources.

Approved:

Chief Executive Officer

Approved for Consideration:

BARBARA EASON-WATKINS Chief Education Officer

Within Appropriation:

1/ 1/20

KENNETH C. GOTSCH Chief Fiscal Officer

Approved as to Legal form:

ROBERT R. HALL, JR. Acting General Counsel