03-0723-ED07 July 23, 2003

## 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: Omnibus Report: 00-1220-ED2

Contract 02-4910-12

RECEIVING SCHOOL/UNIT: Von Steuben High School

GRANT AMOUNT: \$11,000

REFUND AMOUNT: \$ 5,010

PURPOSE OF GRANT: To develop and implement classroom-based service-learning

projects in science classes.

REASON FOR REFUND/RETURN: The remaining balance from the grant was not needed for the full

implementation of the service-learning project (2001-2002).

FUNDING PERIOD: July 1, 2001 through June 30, 2002

BUDGET CLASSIFICATION: 1610-281-106-7790/7981-5990

2. FUNDING SOURCE: Illinois State Board of Education

BOARD REPORT REFERENCE: Omnibus Report: 02-0424-ED02

Contract 02-4904-LM

RECEIVING SCHOOL/UNIT: Kenwood Academy

GRANT AMOUNT: \$12,000

REFUND AMOUNT: \$ 2,365

PURPOSE OF GRANT: The Lighthouse/Mentor grant was used to develop a program

addressing increasing equity and access to AP courses for all

students.

REASON FOR REFUND/RETURN: Materials purchased with grant funding were not placed on line until

August 29. Although this encumbered the funding, the closing date of August 31 only left 2 days for funds to be expended. Funding encumbered for consultants was never expended due to untimely

cancellation of consultant.

FUNDING PERIOD: November 19, 2001 through August 31, 2002

BUDGET CLASSIFICATION: 1710-281-589-2188-5990

AUTHORIZATION: Not applicable.

LSC REVIEW: Not applicable.

AFFIRMATIVE ACTION: Not applicable.

arbana Eson Watans (G.K.)

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

Approved for Consideration:

**BARBARA EASON-WATKINS Chief Education Officer** 

Within Appropriation:

Chief of Staff

Approved as to Legal Form:

**RUTH A. MOSCOVITCH** 

**General Counsel** 

Approved: