

OMNIBUS REPORT: REFUND/RETURN OF PREVIOUSLY ACCEPTED SCHOOL-BASED GRANTS**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

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

DESCRIPTION:

(1)

Grant: Refund/Return from Local School**Board Report Reference:** 00-1220-ED2**Funding Source:** Illinois State Board of Education**Receiving Unit:** Lloyd School**Amount:** \$50,000.00**Refund Amount:** 6,115.00**Purpose:** To support after-school activities for students (which includes teachers, materials and awards); to support training programs for parents (ESL-GED-Computer); to enhance partnerships with agencies.**Reason for Refund/Return:** The funds were to be given to the school July 2001, but were not received until November 2001. Due to the late commitment of funds, purchase orders were entered but not paid by the liquidation deadline.**Funding Period:** July 1, 2000 through December 31, 2001**Credit/Charge:** Budget Classification: 4500-281-964-7787-5990
(0950-281-109-7782-5990)**AUTHORIZATION:** Authorize the President and Secretary to execute any required grant acceptance agreements for the above-referenced grant awards.**LSC REVIEW:** Not Applicable.**AFFIRMATIVE ACTION:** Not applicable.**FINANCIAL:** The unspent grants will be returned to the respective funding sources.

Approved for Consideration:

Approved:

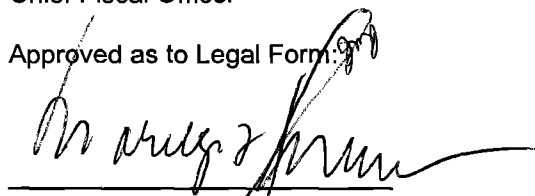

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Within Appropriation:


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