

Federal Programs and Grants Administration
Dr. John Johnson II, Deputy Superintendent

SUBJECT: REQUEST FOR AUTHORIZATION TO ACCEPT A SATELLITE INTERCONNECTION GRANT AWARD FROM THE CORPORATION FOR PUBLIC BROADCASTING FOR SATELLITE INTERCONNECTION FOR SCHOOL BOARD TELEVISION STATION WLRN-TV, EFFECTIVE AS OF OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001

During the 1999-00 school year, Miami-Dade County Public Schools (M-DCPS) received \$26,900 from the Corporation for Public Broadcasting (CPB) for a Satellite Interconnection Grant for WLRN-TV. For the 2000-2001 school year, M-DCPS is eligible to receive an entitlement grant in the amount of \$12,779 from CPB to support the television national satellite interconnection cost and support services for WLRN-TV.

Official notification of this grant award was received on October 17, 2000, which is after the effective start date of the grant. The grant award allows for the reimbursement of expenditures from October 1, 2000.

No local funds are required.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, authorize the Superintendent:

1. to accept a Satellite Interconnection Grant award, in the amount of \$12,779, from the Corporation for Public Broadcasting for Satellite Interconnection for School Board Television Station WLRN-TV, effective as of October 1, 2000 through September 30, 2001;
2. extend this grant award, at no additional cost, for up to one year, as authorized through official notification from the granting agency, if deemed necessary, in order to fully expend the grant award and thus complete the scope of the project; and
3. Financial Affairs to establish appropriations in the amounts approved by the granting agency; such appropriations to be reported periodically to the Board.



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

BUDGET SUMMARY FORM

Yes
 No Are there any in-kind or matching funds required?
 Entitlement Grant
 Non-Entitlement/Contract

GRANT/PROGRAM NAME: Satellite Interconnection Grant
 Grant Period Beginning October 1, 2000 Ending September 30, 2001
 (Date) (Date)

FUNCTION	Total Budget	Salaries (51XX)	Employee Benefits (52XX)	Purchased Services (53XX)	Energy Services (54XX)	Materials and Supplies (55XX)	Capital Outlay (56XX)	Other Expense (57XX)
INSTRUCTION SERVICES	5000							
SUPPORT SERVICES:								
Pupil Personnel Services	6100							
Instructional Media Services	6200	12,779		12,779				
Instruction & Curriculum Development	6300							
Instructional Staff Training	6400							
Board of Education	7100							
General Administration	7200	*						*
School Administration	7300							
Facilities Acquisitions & Construction	7400							
Fiscal Services	7500							
Food Services	7600							
Central Services	7700							
Transportation Services	7800							
Operation of Plant	7900							
Maintenance of Plant	8100							
Community Services	9100							
Debt	9200							
TOTAL INSTRUCTION AND SUPPORT SERVICES	12,779			12,779				

*Includes Federal Indirect Costs of _____ Submitted for Board Approval/Authorization:
 Reviewed By [Signature] Board Meeting of November 15, 2000
 Division of Budget F-7 Agenda Item (Number) (Date)