

Federal Programs and Grants Administration
John Johnson II, Deputy Superintendent

SUBJECT: REQUEST FOR AUTHORIZATION TO ACCEPT A GRANT AWARD FROM BELL SOUTH FOUNDATION FOR FUNDING THE POWER TO LEARN GRANT PROGRAM; PROJECT CYCLE: MAY 7, 2001 THROUGH SEPTEMBER 1, 2003

Lawton Chiles Middle School has been awarded a grant in the amount of \$250,000 from the BellSouth Foundation. The purpose of this award is to explore effective ways to provide equitable and appropriate access to emerging technology in sufficient numbers in all classrooms in all curricular areas to meet and exceed the National Educational Technology Standards for Students and Teachers.

Grant funds in the amount of \$250,000 will be used to cover computer equipment, supplies, materials, and substitute teachers.

Official notification relative to this grant award was received on June 6, 2001. The budget period for this grant award allows for the reimbursement of expenditures beginning May 7, 2001.

No local funds are required.

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

1. accept a grant award from the BellSouth Foundation, in the amount of \$250,000, for funding under the Power to Learn Grant Program; Project Cycle: May 7, 2001 through September 1, 2003;
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.

DK:hd

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: Power to Learn

Grant Period Beginning May 7, 2001 Ending September 1, 2003
(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	250,000					10,000	240,000	
SUPPORT SERVICES:								
Pupil Personnel Services	6100							
Instructional Media Services	6200							
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	250,000					10,000	240,000	

*Includes Federal Indirect Costs of _____

Submitted for Board Approval/Authorization:

Reviewed By Judith A. Webb
Division of Budget

Agenda Item F-5 Board Meeting of July 11, 2001
(Number) (Date)