

Education
Mercedes Toural, Associate Superintendent

**SUBJECT: REQUEST FOR AUTHORIZATION TO ACCEPT A GRANT AWARD
FROM THE INJURY FREE COALITION FOR KIDS-MIAMI FOR
FUNDING THE CHILD INJURY PREVENTION PROGRAM, PROJECT
CYCLE: NOVEMBER 21, 2002 THROUGH JUNE 30, 2003**

COMMITTEE: FEDERAL PROGRAMS AND GRANTS ADMINISTRATION

Authorization is requested for the Superintendent to accept a grant award in the amount of \$1,500, from the Injury Free Coalition for Kids-Miami, to provide injury prevention supervision services for students at Arcola Lake Elementary School. The purpose of the project is to reduce student injuries and provide information to parents and students in regards to violence prevention and safety. The grant opportunity was available to all schools on the Grants Administration and Federal Legislative Affairs website.

Funds, in the amount of \$1,500, will be used to cover hourly personnel.

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 Injury Free Coalition for Kids-Miami, in the amount of \$1,500, for funding the Child Injury Prevention Program, Project Cycle: November 21, 2002 through June 30, 2003;
2. extend this grant program, 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. direct Financial Affairs to establish appropriations in the amounts approved by the granting agency; such appropriations to be reported periodically to the Board.

AMC/CH:ccs

B-70

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: Injury Free Coalition for Kids-Miami
 Grant Period Beginning November 21, 2002 Ending June 30, 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	5000	1,293	207					
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	1,500	1,293	207					

*Includes Federal Indirect Costs of

Submitted for Board Approval/Authorization:

Reviewed By [Signature] Board Meeting of November 20, 2002
 Division of Budget Agenda Item B-70 (Number) (Date)