

Federal Programs and Grants Administration  
John Johnson II, Deputy Superintendent

**SUBJECT: REQUEST FOR AUTHORIZATION TO ACCEPT A GRANT AWARD FROM THE BELL SOUTH FOUNDATION FOR FUNDING THE POWER TO TEACH GRANT PROGRAM, REIMBURSABLE COST PERIOD, NOVEMBER 12, 1999 – FEBRUARY 28, 2002**

Booker T. Washington Senior High School has been awarded a grant, in the amount of \$150,000, from the BellSouth Foundation. The purpose of this award is to explore effective ways to provide the teachers of Booker T. Washington Senior High School with quality professional development experiences for integrating technology into the curriculum to enhance student performance. All schools and district offices were invited to participate in this grant initiative via the Federal Programs and Grants Administration website.

Grant funds, in the amount of \$150,000, will be used to cover supplies, materials, contracted services, equipment, and substitute teachers.

Official notification relative to this grant award was received on December 16, 1999, which is after the start of the budget period. The budget period for this award allows for the reimbursement of expenditures from November 12, 1999.

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 \$150,000, for funding the Power to Teach Grant Program, reimbursable cost period, November 12, 1999 – February 28, 2002; and
2. 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?

GRANT/PROGRAM NAME: Power To Teach

Grant Period Beginning November 12, 1999 Ending February 28, 2002  
 (Date) (Date)

Entitlement Grant  
 Non-Entitlement/Contract

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						20,000	
SUPPORT SERVICES:								
Pupil Personnel Services	6100							
Instructional Media Services	6200							
Instruction & Curriculum Development	6300							
Instructional Staff Training	6400	75,056	10,444	15,500		7,000	22,000	
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	150,000	75,056	10,444	15,500		7,000	42,000	

\*Includes Federal Indirect-Costs of

Submitted for Board Approval/Authorization:

Reviewed By *M. ...*  
 Division of Budget

Agenda Item F-6 Board Meeting of February 9, 2000  
 (Number) (Date)