Office of Superintendent of Schools Board Meeting of April 18, 2001

Federal Programs and Grants Administration John Johnson II, Deputy Superintendent

SUBJECT: REQUEST FOR AUTHORIZATION TO ACCEPT A DONATION FROM ARRIBA LA VIDA – UP WITH LIFE FOUNDATION, INC., FOR FUNDING THE HIV/AIDS PEER EDUCATION PROGRAM; PROJECT CYCLE: MAY 1, 2001 THROUGH JUNE 30, 2002

The HIV/AIDS Education Program has received a donation from the Arriba La Vida – Up With Life Foundation, Inc. This program is designed, along with State and local education agencies, to establish and strengthen comprehensive school health education. One of their goals is to assist a basic program to prevent risk behaviors that put young people at risk for critical health problems.

The donation in the amount of \$500 will be used to support the Peer Education Program by providing funds for pupil transportation, printing and supplies.

No local funds are required.

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

- accept a donation from the Arriba La Vida-Up With Life Foundation, Inc., in the amount of \$500, for funding the HIV/ AIDS Peer Education Program; Project Cycle: May 1, 2001 through June 30, 2002;
- 2. extend this project, at no additional cost, for up to one year, as authorized through official notification from the Foundation; if deemed necessary, in order to complete the scope of the project; and
- 3. Financial Affairs to establish appropriations in the amounts approved by the funding agency; such appropriations to be reported periodically to the Board.

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

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GRANT/PROGRAM NAME: HIV/A	I NAME	: HIV/AIDS	IDS Education Program	ram				Entitlement Grant	
Grant Period Beginning	Beginnir		May 1, 2001	Ending	June 30, 2002	, 2002	Non-En	Non-Entitlement/Contract	act
			(Date)		(Date)	(e.			
				Employee	Purchased	Energy	Materials and	Capital	Other
FUNCTION		Total Budget	Salaries (51XX)	Benefits (52XX)	Services (53XX)	Services (54XX)	Supplies (55XX)	Outlay (56XX)	Expense (57XX)
INSTRUCTION SERVICES	2000	200			300		200		
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	2600								
Central Services	7700								
Transportation Services	7800								
Operation of Plant	7900							-	
Maintenance of Plant	8100								
Community Services	9100								
Debt	9200								
TOTAL INSTRUCTION AND SUPPORT SERVICES		200			300		200	7/8	

*Includes Federal Indirect Costs of

Reviewed By ///
Division of Budget

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Submitted for Board Approval/Authorization:

Board Meeting of

(Number)

Agenda Item

April 18, 2001

FM-3182 Rev. (09-89)