

Iraida R. Mendez-Cartaya, Assistant Superintendent
Office of Intergovernmental Affairs, Grants Administration, and Community Services

SUBJECT: REQUEST AUTHORIZATION TO ACCEPT A GRANT AWARD FROM THE FLORIDA DEPARTMENT OF EDUCATION (FLDOE) FOR FUNDING UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) FOR THE 2009-2010 DALE HICKAM EXCELLENT TEACHING PROGRAM BONUSES FOR NATIONAL BOARD CERTIFIED TEACHERS

COMMITTEE: INSTRUCTIONAL EXCELLENCE AND COMMUNITY ENGAGEMENT

LINK TO STRATEGIC FRAMEWORK: SUPPORT AND RETAIN A HIGH-QUALITY WORKFORCE

Authorization is requested to accept a grant award from the Florida Department of Education (FLDOE) in the approximate amount of \$5,434,266, to fund the 2009-2010 Dale Hickam Excellent Teaching Program Bonuses for National Board Certified Teachers (NBCT) for the grant period of July 1, 2009 through June 30, 2010. The Legislature provides funds to reward Florida teachers who demonstrate teaching excellence by obtaining certification via the National Board for Professional Teaching Standards. This year, FLDOE has appropriated funds under the American Recovery and Reinvestment Act (ARRA)/State Fiscal Stabilization Funds to pay the bonuses. The disbursement of the bonuses to 1,322 NBCTs will be managed by Curriculum and Instruction, Office of Professional Development and Educational Services.

Grant funds in the amount of \$5,434,266, will cover bonuses and the District's portion of FICA for 1,322 NBCTs, including 1,315 from Miami-Dade County Public Schools and 7 from charter schools. In accordance with the FLDOE grant guidelines, M-DCPS must be the fiscal agent on behalf of each of the charter schools.

In accordance with Florida State Statute, Title XXXI Labor, Chapter 440, the District must pay workers' compensation on these bonus payments. As in previous years, FLDOE does not provide funds to cover this cost. Therefore, the District budgeted funds in the approximate amount of \$145,117, to cover workers' compensation through Fund 0100, Object 5243, Location 9017, Program 8669, Function 6400.

C-82

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

1. accept a grant award from the Florida Department of Education (FLDOE) in the approximate amount of \$5,434,266, for funding under the American Recovery and Reinvestment Act (ARRA) for the 2009-2010 Dale Hickam Excellent Teaching Program Bonuses for National Board Certified Teachers, for the grant period of July 1, 2009 through June 30, 2010;
2. disburse grant funds in the approximate amount of \$4,110, to Academy of Arts and Minds; in the amount of \$4,110, to Archimedian Academy Advanced Learning Charter School; in the approximate amount of \$8,221, to Mater Academy Charter High School; in the approximate amount of \$4,110, to Mater Academy East Charter High School; in the approximate amount of \$4,110, to Mater Lakes High School Academy; in the approximate amount of \$4,110, to School for Integrated Academics & Technologies; for the grant period of July 1, 2009 through June 30, 2010;
3. budget appropriations in the approximate amount of \$145,117, to fund required workers' compensation; the appropriation for this item is included in the General Fund of the 2009-2010 Adopted Budget;
4. extend this program as authorized through official notification from the granting agency in order to complete the goals of the program; and
5. direct Financial Services to establish appropriations in the amounts approved or as amended by the granting agency; such appropriations to be reported periodically to the Board.

IRM-C: ms

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: Dale Hickam Excellent Teaching Program Bonuses for National Board Certified Teachers
 Grant Period Beginning July 1, 2009 (Date) Ending June 30, 2010 (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	5,000	5,021,354.00	384,138.00	28,774.00				
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	5,434,266.00	5,021,354.00	384,138.00	28,774.00				

* Includes Federal Indirect Costs of

Reviewed By *[Signature]*
 Division of Budget

Submitted for Board Approval/Authorization:

Agenda Item C-82 Board Meeting of April 14, 2010 (Date)
 (Number)