

FOR GRANT APPLICATIONS \$2,000 OR MORE

Office Use Only

Date of Board Meeting:

Agenda Item No.

New Grant

Section 1: General Information:

Continuation

Grant Start/End Dates: 7/1/11 to 6/30/14 Application Deadline: 7/31/11 Grant Amt: \$145,825.39

Funder's Grant Title: Local Instructional Improvem. System Your Grant Title: Local Instructional Improvement System  
e.g. Weller Teacher Mini-Grant, Building Blocks for Success, etc. e.g. Up, Up and Away, Exploring Our Heritage, Young Galileos, etc

Grant Writer: Denise Cantalupo School/Dept. RAE Phone 927-9000 Ext 32175

Grant Contact Person\* Amy Donner School/Dept RAE Phone 927-9000 Ext 32172

\*This is the school/district-based person who is in charge of the grant.

Schools/Programs to be served by this grant	# of staff impacted	# of students impacted	# of parents impacted
All	All	All	All

Does this grant require matching funds? \_\_\_ Yes X No If yes, what amount? \_\_\_\_\_ How will these funds be raised?

Grant Description

Please fill in all blanks. Do not refer to attachments in your summaries. Do not attach separate sheets.

Briefly summarize the overall purpose/objective of the grant and indicate how this grant will contribute to the needs and goals of your School Improvement Plan and/or District Plan. (Not grant activities)

This grant will provide additional financial support to acquire and implement the Local Instructional Improvement System (LIIS) required by the Race to the Top grant. This is additional funding provided to small or rural LEAs for this purpose.

Briefly list grant program activities (what is going to be done with the grant funds):

Grant funds may be used for:

1. Initial purchase of a system or component of LIIS (hardware, software, custom software development and/or related services)
2. Purchase of additional components for an existing LIIS
3. Installation of new or additional components of LIIS
4. Training on the support or use of the system

Please provide a brief explanation of pertinent budget items that will be funded through this grant. (Please indicate if funds will be used for new/old staff position, contracted services, travel, materials/supplies, equipment/furniture, facilities, and other applicable items.)

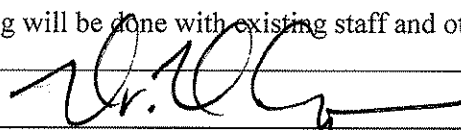
Funds will be used for overtime and extra duty days for existing staff, outside contracts with computer programmers and consultants, computer hardware and software (to be determined at a later date).

How will grant activities be continued after the end of grant period?

Continued maintenance and staff training will be done with existing staff and other resources.

Denise Cantalupo  
Denise Cantalupo

Print Name of Cost Center Head



Signature of Cost Center Head

7/1/11  
Date

Send this completed form and 1 copy of your grant to the Grants Office, Research, Assessment, and Evaluation-Landings

Please Type or Print in Ink

GAF: Grant Approval Form

Section Two: Summary for grants over \$2,000.

(These grants require School Board approval and must be placed on the School Board Agenda by Grants Office staff.)

Fiscal Management will be done by:

- District Finance Office
- School Internal Account
- Other (name): \_\_\_\_\_

Project number, if known: \_\_\_\_\_

- Entitlement/Flowthrough
- Competitive/Discretionary
- Continuation
- Other: \_\_\_\_\_

Fund Source:

- Federal: Indirect cost \$ \_\_\_\_\_  
CFDA # \_\_\_\_\_
- State (Race to the Top)
- Local Foundation
- Other:

Name of Primary Fund Source	Funder's Contact Name	Funder's Address	Phone Number	\$ Amount
Florida Department of Education	Nancy Copa Director of ARM Contracts and Grants	Tallahassee, FL	850-245-0457	\$145,825.39



**NOTE: If MAJOR TECHNOLOGY is part of this grant:  
(does not include cameras, DVD players, etc.)**

Your school technology support personnel must review the physical capabilities of the area involved and agree that no additional wiring or electrical work, beyond what is provided through the grant, will be needed to complete the project. Please have your technology support staff member sign off on your project here.

\_\_\_\_\_  
Technology Support Staff



**NOTE: If your project involves CONSTRUCTION or requires RETROFITTING space:  
Please call Jody Dumas to discuss your project and receive approval to go forward with your proposal.**  
He can be reached at 361-6311 ext. 68824. If approved, you will need to create a memo for his approval and signature, to be included with your GAF.

Thank you. Please call ext 927-9000 ext. 32172 with questions.

**GRANTS OFFICE USE ONLY**

**Section Three: Signatures**

Grants Office personnel will obtain applicable signatures in this section

*Von file*  
\_\_\_\_\_  
\*DISTRICT DIRECTOR OF TECHNOLOGY INFORMATION SERVICES  
*[Signature]*  
\_\_\_\_\_  
RESEARCH, ASSESSMENT & EVALUATION (RAE)

*Von file*      *Von file*  
\_\_\_\_\_  
\*DIRECTOR OF FACILITIES SERVICES  
*Von file*  
\_\_\_\_\_  
DIRECTOR OF BUDGET

\_\_\_\_\_  
\*EXECUTIVE DIRECTOR OF ELEMENTARY, MIDDLE, OR SECONDARY

\_\_\_\_\_  
ASSOCIATE SUPERINTENDENT

\_\_\_\_\_  
SUPERINTENDENT

\*Signatures needed only if applicable.

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