

Office Use Only

Date of Board Meeting:

Agenda Item No. \_\_\_\_\_

New Grant

**Section 1: General Information:**

Continuation

Grant Start/End Dates: July 1, 2009 Application Deadline: 05/15/2009 Grant Amt: \$249,968.60

Funder's Grant Title: Secure Our Schools Program Your Grant Title: Integration of Security Systems

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: Darrell Reyka School/Dept. School Police/Safety & Security Phone 966-7233 Ext \_\_\_\_\_

Grant Contact Person\* Darrell Reyka School/Dept School Police/Safety & Security Phone 966-7233 Ext \_\_\_\_\_

\*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
District-wide schools			

Does this grant require matching funds? X Yes    No If yes, what amount? \$249,968.60 How will these funds be raised? Funded in 2009-2010 capital budget of School Police/Safety & Security

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 allow the school district to improve its comprehensive program of school safety & security district-wide through the expanded use of video security cameras and the integration of security system technologies.**

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

**Purchase and installation of additional security camera equipment, access control equipment, and video matrix equipment.**

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.)*

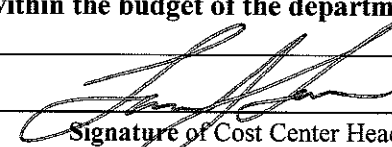
**Funding will be used for the purchase of equipment and contracted labor.**

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

**This grant supplements the current district initiative of providing video security cameras and access control at schools. Support of these applications is funded within the budget of the department of School Police/Safety & Security.**

Chief Lawrence Leon

Print Name of Cost Center Head

  
 \_\_\_\_\_  
 Signature of Cost Center Head

5/27/2009

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):

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

Fund Source:

- Federal (indirect cost \$)0 \_\_\_\_\_
- State
- Local Foundation
- Other:

Name of Primary Fund Source	Funder's Contact Name	Funder's Address	Phone Number	\$ Amount
Community Oriented Policing Services <i>U.S. Dept. of Justice</i>	Heidi Custer	<i>Heidi.custer@usdoj.gov</i>	202-616-5508	\$249,968.60



**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.

\_\_\_\_\_  
N/A  
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

*Non file*  
\_\_\_\_\_  
\*DISTRICT DIRECTOR OF TECHNOLOGY INFORMATION SERVICES

*Non file Non file - constr*  
\_\_\_\_\_  
\*DIRECTOR OF FACILITIES SERVICES

*[Signature]*  
\_\_\_\_\_  
RESEARCH, ASSESSMENT & EVALUATION (RAE)

*Non file*  
\_\_\_\_\_  
DIRECTOR OF BUDGET

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

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

*[Signature]*  
\_\_\_\_\_  
SUPERINTENDENT

\*Signatures needed only if applicable.

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