## Please Type or Print in Ink GAF: Grant Approval Form RAE#\_\_\_\_\_\_ FOR GRANT APPLICATIONS \$2,000 OR MORE

Office Use Only								
Date of Board Meeting:	Agenda Item No							
X New Grant	Section 1: General Information:							
Grant Start/End Dates: Sept., 2010 – June , 2013	Application Dead	line: N/A	Grant Amt: \$19,735					
Funder's Grant Title:  Safe Routes to School Your Grant Title: Soaring to School Safely								
e.g. Weller Teacher Mini-Grant, Building Blocks for Success, etc.  Grant Writer:  A. Donner  School/Dept.  School/Dept.								
Grant Contact Person* A. Donner School/Dept Grants Office 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 parents impacted					
Tatum Ridge Elementary	All	All	All					
Does this grant require matching funds?Yes _XNo 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)								
The purpose of this non-infrastructure propo								
Ridge Elementary School each day, while inc								
helping to enforce traffic and school speed zones around the school. This meets the NeXt Generation pillar of "Safety."								
Briefly list grant program activities (what is going to be done with the grant funds):								
If funded, funds will be used by the school for education, encouragement and enforcement activities, including a Bike								
Rodeo and Walk to School Days, plus the purchase of curricular and educational materials.								
Please provide a <b>brief</b> explanation of pertinent <b>budget items</b> 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.)								
Grant funds will be used for a teacher stipend (for the Walking Coordinator), printing, educational materials, promotional								
materials, promotional items to encourage students to walk/bike, video tapes and a TV to play the Public Service Announcements								
students create about safety issues.								
How will grant activities be continued after the end of grant period?								
Once the materials are purchased and participation in the Walking School Buses become a habit for students, the program should be self-sustaining. PTO funds may be used to purchase promotional items after the grant period.								
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Jody Long-Woodford	L. Long-416	valoril.	10-9-18					
Print Name of Cost Center Head	Signature of Cost Cente	r Head	Date					
Send this completed form and 1 copy of your grant to the Grants Office, Research, Assessment, and Evaluation-Landings								

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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.)								
☐ District Finance Office ☐ Com		ement/Flowthrough petitive/Discretionary nuation  □ Fund Source: □ Federal (indirect cost \$ □ State □ Local Foundation □ Other:		\$) ———				
Name of Primary Fund Source	Funder's Contact Name		Funder's Address	Phone Number	\$ Amount			
Safe Routes to School Program Florida Department of Transportation	Sarita Taylor		District One Headquarters 801 N. Broadway Avenue P.O. Box 1249 Bartow, FL 33830-1249	863-519-2216	\$19,735			
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  *DISTRICT DIRECTOR OF TECHNOLOGY INFORMATION SERVICES  RESEARCH, ASSESSMENT & EVALUATION (RAE)  *DIRECTOR OF BUDGET  DIRECTOR OF BUDGET								
*EXECUTIVE DIRECTOR OF ELEMENTARY, MIDDLE, OR ASSOCIATE SUPERINTENDENT SECONDARY								
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								