

Office Use Only

Date of Board Meeting: 10-2-07

Agency Item No.

New Grant

**Section 1: General Information:**

Continuation

Complete this side for ALL grants, including classroom grants

Grant Start/End Dates: December 07-May 08 Application Deadline: 10/5/07 Grant Amt: \$3000

\*Funder's Grant Title: Dollar General Youth Literacy Grant Application Your Grant Title: Providing for the Needs of a Culturally Diverse Student

\*e.g. Weller Teacher Mini-Grant, Building Blocks for Success, etc.

Grant Writer: Cynthia Pelosi School/Dept. Brookside Middle School Phone 361-6472 Ext \_\_\_\_\_

Grant Contact Person\* Cynthia Pelosi School/Dept \_\_\_\_\_ Phone \_\_\_\_\_ 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 |
|---|---------------------|------------------------|-----------------------|
| Brookside Intensive Reading/ESOL classes    | 5                   | 300                    | 300                   |

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

**Grant Description**

*Please type or print neatly in ink. Do not attach separate sheets. Please fill in all blanks. Do not refer to attachments in your summaries.*

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)

To improve the reading skills and reading attitude of at-risk middle school students

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

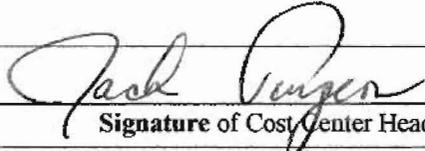
Hi-interest books, books-on-tape, graphic novels, etc. will be purchased for student use and enjoyment.

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.)

Novels, audio books, Read 180 supplemental libraries and quizzes

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

All materials are reusable over and over again.

Jack Turgeon  \_\_\_\_\_ Date 9-14-07

Print Name of Cost Center Head

Signature of Cost Center Head

Date

**Send this completed form and 1 copy of your grant to RAE (Grants Office)**

FRONT

OVER

Please Type or Print in Ink

**GAF: Grant Approval Form**

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

(These grants require School Board approval. GAF must be submitted by the School Board meeting prior to relevant School Board meeting.)

Fiscal Management will be done by:

- District Finance Office
- School Internal Account
- Other (name): Education Foundation

- Entitlement/Flowthrough
- Competitive/Discretionary
- Continuation

Fund Source:

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

| Name of Primary Fund Source | Funder's Contact Name | Funder's Address                                 | Phone Number | \$ Amount |
|-----------------------------|-----------------------|--|--------------|-----------|
| Dollar General Corp.        |                       | 100 Mission Ridge<br>Goodlettsville, TN<br>37072 |              | \$3000.   |



**\*NOTE: If TECHNOLOGY is part of this grant:**

A memo, signed by the Cost Center Head must accompany this form. The memo must state that:

- a. The school technology personnel has reviewed the physical capabilities of the area involved and that no additional wiring or electrical will be needed to implement the grant beyond what is provided through grant funds.
- b. The memo must be cosigned by Brad Schuette (927-9000 ext 31351 FAX 927-4015). Please call, tell him about your project, then FAX your memo to him for signature. He will FAX the memo back to you for inclusion with the GAF.



**\*NOTE: If FACILITY CONSTRUCTION or RETROFIT are part of this grant:**

- c. The memo must be co-signed by Paul Pitcher, (361-6311; fax 361-6318). Please call, tell him about your project, then, if the project is acceptable, FAX your memo to him for signature. He will FAX the memo back to you for inclusion with the GAF.

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

**RAE OFFICE USE ONLY**

Section Three: Signatures

R.A.E. (GRANTS OFFICE) 1000 GLENN AVE. N. MEMPHIS, TN 38103

\*DISTRICT DIRECTOR OF TECHNOLOGY INFORMATION SERVICES

*Amy Dinner*

RESEARCH, ASSESSMENT & EVALUATION (RAE)

\*DIRECTOR OF FACILITIES SERVICES

*Al White*

DIRECTOR OF BUDGET

\*EXECUTIVE DIRECTOR OF ELEMENTARY, MIDDLE AND SECONDARY

*Paul Pitcher*

SUPERINTENDENT

ASSOCIATE SUPERINTENDENT

9/19/07

\*Signatures needed only if applicable.

**SEND THIS COMPLETED FORM AND 1 COPY OF YOUR GRANT TO RAE (GRANTS OFFICE)**

BACK

Rev 06/20/2007