

**Blount County Government  
Budget Amendment Request**

FY 16-17

Department: GPSF

Account: 141-71100 and 72210

**Type of Amendment: (check one)**

- Transfer** (no overall change to adopted budget)
- Decrease** (reducing adopted budget due to unforeseen effect on "revenue" or "expense")
- Increase** (raising adopted budget due to unforeseen effect on "revenue" or "expense")
- Adjustment** (correction to adopted budget due to "grant award" or "budgetary adjustment")

**\*\*\*IF an Increase or Decrease, a memo explaining the need or purpose MUST accompany amendment form\*\*\***

	Account Number	Description	Amount
<b>TO</b>			
	141-71100-105	Supervisor	3,750.00
	141-71100-116	Teachers	18,750.00
	141-71100-201	Social Security	1,400.00
	141-71100-204	State Retirement	2,040.00
	141-71100-212	FICA Medicare	400.00
	141-71100-429	Instructional Supplies	7,780.00
	141-72210-422	Food Supplies	744.00
	141-72210-524	In-service/Prof Development	67.00
		<b>TOTAL</b>	<b>34,931.00</b>

	Account Number	Description	Amount
<b>FROM</b>			
	141-000000-465900	Other State Education Funds	34,931.00
		<b>TOTAL</b>	<b>34,931.00</b>

Explanation:

Increase for Read to be Ready Summer Grant from State Department of Education.

*Troy Logan 5-19-17*

Signature of Official/Department Head/Date

Signature of County Mayor/Date

\*All requests requiring committee approval are due to Sr. Financial Analyst's Office by noon on the Tuesday before the Budget Committee Meeting.

*Executive Committee Approved 5-24-17*

*For Suit  
Debra [Signature]*



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Logan, Troy

Production  
Session Timeout  
00:59:54

## Budget Overview

**Blount County (050) Public District - FY 2017 - Read to Be Ready Summer Grant - Rev 0 - Read to Be Ready Summer Grant**

Go To

Indirect Cost

Total Contributing to Indirect Cost

Indirect Cost Rate

Maximum Allowed for Indirect Cost

[Show Unbudgeted Categories](#)

Account Number	71100 - Regular Instruction Program	72210 - Support Services/Regular Instruction Program	Total
Line Item Number			
<b>105 - Supervisor or Director</b>	3,750.00		3,750.00
<b>116 - Certified Teachers</b>	18,750.00		18,750.00
<b>201 - Social Security</b>	1,400.00		1,400.00
<b>204 - State Retirement</b>	2,040.00		2,040.00
<b>212 - Employer Medicare</b>	400.00		400.00
<b>422 - Food Supplies</b>		744.00	744.00
<b>429 - Instructional Supplies &amp; Materials</b>	7,780.00		7,780.00
<b>524 - In-Service/Staff Development</b>		67.00	67.00
<b>Total</b>	34,120.00	811.00	34,931.00
		<b>Adjusted Allocation</b>	34,931.00
		<b>Remaining</b>	0.00

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TN Department of Education | Andrew Johnson Tower - 9th Floor | 710 James Robertson Parkway | Nashville, TN 37243 | (615) 741-2731 | [Education.Comments@tn.gov](mailto:Education.Comments@tn.gov)

**EXHIBIT 1**  
**READ TO BE READY SUMMER GRANT**  
**PROGRAM ASSURANCES**

**Background**

The Read to be Ready summer grant program seeks to enable participating low and moderate income students to maintain skills and encourage reading in the summer months. In support of this goal, grantee will receive financial assistance through a monitored grant program to provide services for these students.

Before receiving the funding awarded to my program through the Ready to be Ready Summer Grant, I assure on behalf of the program which I am authorized to represent that:

**Program Requirements**

1. The Program Director and all educators who are serving as instructors will complete the mandatory training as specified by the Tennessee Department of Education (“TDOE”) prior to the beginning of summer programming. I understand that failure to attend this training can result in the loss of awarded grant funding.
2. The grantee shall offer a minimum of four (4) hours of reading, writing, and literacy-related activities each day for five (5) days a week OR a minimum of five (5) hours of reading, writing, and literacy-related activities each day for four (4) days a week for a minimum of four (4) weeks between May and August 2017.
3. The grantee shall designate a Program Director to serve as the central point of contact for the TDOE.
4. Instruction provided shall be aligned with the goals of Read to be Ready and Tennessee academic content standards. Only instructional materials aligned to these goals shall be used, as approved in grantee’s application, training, and budget approval process.
5. All instruction and content-related activities related to literacy are secular, neutral, and non-ideological.
6. All applicable federal and state laws and regulations concerning individuals with disabilities, including but not limited to, the *Individuals with Disabilities Education Act*, Section 504 of the *Rehabilitation Act of 1973* and *Americans with Disabilities Act* have been met.
7. The grantee shall provide appropriate materials to deliver services to students without infringing on the hosting sites’ resources for copies, materials, etcetera, unless in partnership with the organization.

8. The grantee agrees that use of school district logos or district-produced materials in contacts with parents may require prior written consent from the district. The grantee is allowed to use the Read to be Ready logo on program materials.
9. Grantees with multiple sites within the same umbrella organization agree to provide services only at individual sites that independently meet all required criteria and conform to the information and costs cited in the grantee's application.
10. Families and schools of camp participants shall receive information on students' academic and behavioral progress in an understandable format and language.

### **Financial Requirements**

1. The grantee ensures that the program/service design submitted in the approved application and revisions (if applicable) is the program to be offered to students at the costs identified in the awarded application. Any amounts payable to the grantee shall be subject to reduction for amounts included in any reimbursements that are determined by the TDOE, on the basis of audits or monitoring, to constitute unallowable costs.
2. In no event shall the maximum liability exceed the grantee's budget as approved in ePlan. The grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the grant budget, not to exceed the maximum liability.
3. Expenditures, reimbursements, and payments shall adhere to the grantee's approved budget. The grantee may vary from a Grant Budget line-item amount by up to ten percent (10%) of the line-item amount, provided that any increase is off-set by an equal reduction of other line-item amount(s) such that the net result of variances shall not increase the total maximum liability amount detailed by the Grant Budget. The grantee shall request a budget revision in ePlan when it needs to change a budget line item by more than 10%. Budget revision requests, including budget line item revisions exceeding 10%, are subject to approval by the TDOE. The grantee acknowledges that, if major budget revisions are made without approval, any expenditures beyond on the approved budget will not be reimbursed by the TDOE.
4. The grantee agrees to prepare a final financial report that shows budgeted dollar amounts against actual expenditures at the end of the grant term, utilizing a template provided by the TDOE. The grantee shall submit the final financial report into ePlan no later than fifteen (15) business days after the last full day of camp.
  - a. If total disbursements by the TDOE exceed the amounts approved in the grantee's budget, the grantee shall refund the difference to the TDOE. The grantee shall submit the refund with the final financial report.
  - b. The TDOE shall not be responsible for the payment of any reimbursement

requests submitted after the final financial report. The TDOE will not deem any grantee costs submitted for reimbursement after the final financial report to be allowable and reimbursable by the TDOE, and such request will NOT be paid.

- c. The grantee's failure to provide a final financial report to the TDOE shall result in the grantee being deemed ineligible for reimbursement, and the grantee shall be required to refund any and all payments by the TDOE.
  - d. The grantee must close out its accounting records at the end of the Term in such a way that reimbursable expenditures and revenue collections are NOT carried forward.
5. The grantee shall submit all reimbursement requests for allowable costs into ePlan no later than fifteen (15) business days after the last full day of camp. Reimbursement requests submitted after that date are not eligible for reimbursement unless determined by the State. Reimbursement requests should provide all relevant documentation as outlined below:
- a. Instructional Supplies and Materials over \$150 (Line: 429)
  - b. Food Supplies over \$75 (Line: 422)
  - c. Travel for in-service and staff development (Line: 524)
6. The grantee acknowledges that the TDOE is responsible for compliance with the State's subrecipient monitoring policy, Policy Number 213-007 ([http://tn.gov/assets/entities/generalservices/cpo/attachments/Policy2013-007\\_Approved\\_1.15.15\\_corrected\\_5.15.15.pdf](http://tn.gov/assets/entities/generalservices/cpo/attachments/Policy2013-007_Approved_1.15.15_corrected_5.15.15.pdf)). Grantee ensures that a record of all receipts, pay stubs, and other explanations of expenditures will be maintained and shared with TDOE as requested for purposes of compliance with this policy.

### **Program Evaluation Requirements**

1. The grantee shall be accountable for tracking and documenting student program enrollment and attendance. This information must be submitted to the TDOE no later than fifteen (15) business days after the last full day of camp and should be submitted using the data tool provided by the TDOE.
2. The grantee shall complete two pre- and post- measures with each student that attends the program. Both measuring tools will be provided by the TDOE and submitted using a tool that is provided by the TDOE:
  - a. **Motivation Survey:** Pre-camp results must be submitted to the State within the first five business days of camp. Post-camp results must be submitted no later than fifteen (15) business days after the last full day of camp.
  - b. **Running Record:** Pre-camp results must be submitted to the State within the first five business days of camp. Post-camp results must be submitted no later than fifteen

(15) business days after the last full day of camp.

3. The grantee will participate in carrying out any evaluation of this program conducted by or for the TDOE, including, but not limited to, on-site visits and fiscal desk reviews.
4. The grantee will complete two surveys administered by the TDOE.
  - a. **Community Resources Survey:** This will be provided before the program begins and will require the respondent to help inventory literacy-resources available in the community. It must be submitted to the TDOE no later than fifteen (15) business days after the last full day of camp.
  - b. **Student Profile Survey:** This will be provided before the program begins and will require the respondent to help inventory qualitative and quantitative data about students' experiences. It must be submitted to the TDOE no later than fifteen (15) business days after the last full day of camp.

### **Program Staff Requirements**

1. Individuals that have contact with or who are in proximity of children related to the summer grant program must have undergone a criminal background check prior to start of the program. The background checks must comply with the requirements of T.C.A. § 49-5-413 and should include database searches of the Tennessee Bureau of Investigation ("TBI") and Federal Bureau of Investigation fingerprint records, TBI Criminal History, Tennessee Sexual Offender Registry, and Tennessee Orders of Protection. If background checks that meet the criteria above have been completed for staff in the past, they can be used to fulfill this requirement. However, before the program starts, the school district Human Resources Officer must write and co-sign a letter with the Superintendent that assures the TDOE that background checks are on file for all instructors and other program staff, including, but not limited to, bus drivers and cafeteria workers, and that they can be pulled for TDOE review at any time. In this letter, all individuals' names must be individually listed. This should be loaded into ePlan. If employees or other camp personnel have not undergone a background check, the grantee must ensure that they complete on before they begin working at the camp.
2. All individuals providing services to students, regardless of whether they are the "Program Director" or other staff, shall have, at minimum, a high school diploma and any other required credentials. This does not include volunteers that are helping with camp logistics and/or are serving as teacher assistants for volunteer purposes.

## **Student Health, Safety, and Security**

1. The Program Director shall ensure that all staff complete the mandatory health and safety training provided by the Tennessee Department of Human Services. A signed letter of completion must be uploaded into ePlan.
2. The program is responsible for supervising students until the time students are released into the care of their parent, guardian, or other approved summer program with adult supervision.
3. All applicable federal, state, and local health, safety, and civil rights laws have been met. All qualified children, who receive services through this program, shall be served equally. Discrimination of the students in the program is prohibited based on race, color, religion, gender, disability, or national origin.
4. The grantee shall not disclose any personally identifiable information, including confidential student information, to any entity outside the TDOE and/or the students' families and schools without the expressed, written permission of the individual, parent or legal guardian.
5. All sites have in place plans for emergency situations including fires, weather-related events, evacuations, building intruders, and medical emergencies or other events requiring safety precautions, including a mechanism for communicating with emergency personnel.
6. The provider agrees to gain written parental permission before communicating via e-mail or the Internet with students under the age of 13 (as defined in Title XIII of the *Children's Online Privacy Protection Act of 1998*).
7. If students use a school computer to access information, the program agrees to abide by policies and procedures regarding computer/Internet at the program's location.
8. Any transportation shall be provided in accordance with state transportation laws, including State Board Rules Chapter 0520-01-05.
9. Grantee is responsible for securing any parental consents required under law or grantee policy, including media release forms when personally identifiable information (names, images, etc.) will be captured in photo or film.

## **General Assurances**

1. Administration of the program, activities, and services covered will be in accordance with all applicable state and federal statutes, regulations, and the approved application.

2. The program recognizes the right of the TDOE to request additional information, including an addendum to the application and/or Assurances and shall comply with said requests.
3. The program shall comply with all applicable laws concerning patents and copyrights and agrees to indemnify and hold harmless the State of Tennessee as well as its officers, agents and employees from and against any and all claims for infringement of any laws regarding patents and copyrights.
4. The program understands that transmitting any material in violation of any U.S. or state regulation or school board policy via the Internet is prohibited. This includes, but is not limited to copyrighted material and threatening or obscene material.
5. The program risks losing grant funding if it is unable to comply with any of the requirements listed in this list of assurances, if it fails to fulfill obligations as described in the application, or if it fails to enhance the academic achievement of students receiving services as determined by the TDOE.

**Terms and Conditions:**

Grantee agrees to the following terms and conditions:

1. Termination for Convenience. The TDOE may terminate these Grant Assurances without cause for any reason. A termination for convenience shall not be a breach of these Grant Assurances by the TDOE. The grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the TDOE be liable to the grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the TDOE is liable shall be determined by the TDOE. The grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the TDOE's exercise of its right to terminate for convenience.
2. Termination for Cause. If the grantee fails to properly perform its obligations under these Grant Assurances, or if the grantee violates any terms of these Grant Assurances, the TDOE shall have the right to immediately terminate these Grant Assurances and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the TDOE's right to terminate these Grant Assurances for cause, the grantee shall not be relieved of liability to the TDOE for damages sustained by virtue of any breach of these Grant Assurances by the grantee.
3. Subject to Funds Availability. These Grant Assurances are subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the TDOE reserves the right to terminate these Grant



Assurances upon written notice to the grantee. The TDOE's right to terminate these Grant Assurances due to lack of funds is not a breach of these Grant Assurances by the TDOE. Upon receipt of the written notice, the grantee shall cease all work associated with the Grant Assurances. Should such an event occur, the grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

4. Nondiscrimination. The grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of these Grant Assurances or in the employment practices of the grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The grantee shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
5. Records. The grantee shall maintain documentation for all charges under these Grant Assurances. The books, records, and documents of the grantee, insofar as they relate to work performed or money received under these Grant Assurances, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the TDOE, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central

Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

6. Monitoring. The grantee's activities conducted and records maintained pursuant to these Grant Assurances shall be subject to monitoring and evaluation by the TDOE, the Comptroller of the Treasury, or their duly appointed representatives.
7. TDOE Liability. The TDOE shall have no liability except as specifically provided in these Grant Assurances.
8. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under these Grant Assurances. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under these Grant Assurances arising from a Force Majeure Event is not a default under these Grant Assurances or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting grantee's representatives, suppliers, subcontractors, customers or business apart from these Grant Assurances are not a Force Majeure Event under these Grant Assurances. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the TDOE within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in grantee's performance longer than forty-eight (48) hours, the State may, upon notice to grantee: (a) cease payment of the fees until grantee resumes performance of the affected obligations; or (b) immediately terminate these Grant Assurances or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under these Grant Assurances or charge the TDOE any fees other than those provided for in these Grant Assurances as the result of a Force Majeure Event.
9. Charges to Service Recipients Prohibited. The grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to these Grant Assurances.
10. State and Federal Compliance. The grantee shall comply with all applicable state and federal laws and regulations in the performance of these Grant Assurances. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: [http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200\\_main\\_02.tpl](http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl)

11. Governing Law. These Grant Assurances shall be governed by and construed in accordance with the laws of the State of Tennessee. The grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under these Grant Assurances. The grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-407.
12. Completeness. These Grant Assurances are complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. These Grant Assurances supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.
13. Severability. If any terms and conditions of these Grant Assurances are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of these Grant Assurances are declared severable.
14. Family Educational Rights and Privacy Act & Tennessee Data Accessibility, Transparency and Accountability Act. The grantee shall comply with the Family Educational Rights and Privacy Act of 1974 (20 U.S.C. 1232(g)) and its accompanying regulations (34 C.F.R. § 99) (“FERPA”). The grantee warrants that the grantee is familiar with FERPA requirements and that it will comply with these requirements in the performance of its duties under these Grant Assurances. The grantee agrees to cooperate with the TDOE, as required by FERPA, in the performance of its duties under these Grant Assurances. The grantee agrees to maintain the confidentiality of all education records and student information. The grantee shall only use such records and information for the exclusive purpose of performing its duties under these Grant Assurances.

The grantee shall also comply with Tenn. Code Ann. § 49-1-701, *et seq.*, known as the “Data Accessibility, Transparency and Accountability Act,” and any accompanying administrative rules or regulations (collectively “DATAA”). The grantee agrees to maintain the confidentiality of all records containing student and de-identified data, as this term is defined in DATAA, in any databases, to which the TDOE has granted the grantee access, and to only use such data for the exclusive purpose of performing its duties under these Grant Assurances.

Any instances of unauthorized disclosure of data containing personally identifiable information in violation of FERPA or DATAA that come to the attention of the grantee shall be reported to the State within twenty-four (24) hours. Grantee shall indemnify and hold harmless the TDOE, its employees, agents and representatives, from and against any and all claims, liabilities, losses, or causes of action that may arise, accrue, or result to any person or entity that is injured or damaged as a result of grantee’s failure to comply with this section.

15. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the grantee by the TDOE or acquired by the grantee on behalf of the TDOE that is regarded as confidential under state or federal law shall be regarded as "Confidential Information." Nothing in this Section shall permit grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the grantee due to intentional or negligent actions or inactions of agents of the TDOE or third parties. Confidential Information shall not be disclosed except as required or permitted under state or federal law. Grantee shall take all necessary steps to safeguard the confidentiality of such material or information in conformance with applicable state and federal law.

The obligations set forth in this Section shall survive the termination of these Grant Assurances.

16. Disclosure of Personally Identifiable Information. The grantee shall report to the TDOE any instances of unauthorized disclosure of personally identifiable information that come to the attention of the grantee. Any such report shall be made by the grantee within twenty-four (24) hours after the instance has come to the attention of the grantee. The grantee, at the sole discretion of the TDOE, shall provide no cost credit monitoring services for individuals that are deemed to be part of a potential disclosure. The grantee shall bear the cost of notification to individuals having personally identifiable information involved in a potential disclosure event, including individual letters or public notice. The remedies set forth in this section are not exclusive and are in addition to any claims or remedies available to the TDOE under these Grant Assurances or otherwise available at law.

17. Hold Harmless. The grantee agrees to indemnify and hold harmless the State of Tennessee as well as its officers, agents, and employees from and against any and all claims, liabilities, losses, and causes of action which may arise, accrue, or result to any person, firm, corporation, or other entity which may be injured or damaged as a result of acts, omissions, or negligence on the part of the grantee, its employees, or any person acting for or on its or their behalf relating to these Grant Assurances. The grantee further agrees it shall be liable for the reasonable cost of attorneys for the TDOE to enforce the terms of these Grant Assurances.

In the event of any such suit or claim, the parties shall give each other immediate notice and provide all necessary assistance to respond. The failure of the TDOE to give notice shall only relieve the Grantee of its obligations under this Section to the extent that the Grantee can demonstrate actual prejudice arising from the failure to give notice. This Section shall not grant the Grantee, through its attorney(s), the right to represent the State of Tennessee in any legal matter, as the right to represent the TDOE is governed by Tenn. Code Ann. § 8-6-106.

In submitting this list of assurances to become a Tennessee-approved Read to be Ready Summer Grant recipient, grantees agree that they are governed by the requirements and evaluation criteria described in this application and that failure to adhere to the above-referred assurances, requirements, and criteria may be grounds for revocation of approval as Read to be Ready Summer Grant recipient by the TDOE.

I certify personally, and on behalf of the program or organization that I represent, that the information provided and claims made above are true and correct, under penalty of applicable State and Federal laws. I understand that any information or claim provided that proves to be false or incorrect either at the time of signature or at any time forward, can be grounds for revocation of the Read to be Ready Summer Grant. Furthermore, I understand that any fraud committed in the course of providing services to students also constitutes grounds for revocation and/or repayment of funds, to the TDOE, received under fraudulent purposes.

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Director of Schools (Signature)

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Date

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Director of Schools (Printed)

District:

*Be sure to add ALL program director signature pages.*