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Commonwealth of Kentucky

CONTRACT

IMPORTANT
Show Doc ID number on all packages, invoices and correspondence.

Doc Description: FY18 Read to Achieve	
Doc ID No: PON2 540 1700002581 1	**Procurement Folder:**
Procurement Type: Memorandum of Agreement	**Record Date:**
Issued By: LINDSEY LOGAN	**Cited Authority:** FAP111-44-00
Telephone: 502-564-1979	

CONTRACTOR

Jefferson County Board of Education

PO BOX 34020

LOUISVILLE KY 40232-4020
US

Effective From: 07/01/2017 **Effective To:** 06/30/2018

Line	CL Description	Due Date	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
1	FY18 Read to Achieve		0.00		0.00000	900,000.00	900,000.00

Extended Description

July 1, 2017 – June 30, 2018
E7315- General
MUNIS #: 182D
Scope of Work: The Read to Achieve grant provides schools with funds for teacher training and implementation of reading intervention services that address the needs of students in the primary program.

Method of Payment:1st and 3rd quarter – 1st quarter payment is held until district assurance statements are received by KDE; 3rd quarter payment should be held until completion of mid-year requirements (see compliance documentation kept by the RTA Coordinator, including Orientation, Fall Professional Learning, Appropriate Training, Schedule Submission and Approval, and two IC Intervention Tab Pulls) and receipt of properly reported CDIP reports.

BILL TO

376761
KDE DIV OF BUDGETS
300 SOWER BLVD

FRANKFORT KY 40601
US

SHIP TO

Total Order Amount:	900,000.00

Memorandum of Agreement Terms and Conditions

Revised May 2016

This Memorandum of Agreement (MOA) is entered into, by and between the Commonwealth of Kentucky, KENTUCKY DEPARTMENT OF EDUCATION ("the Commonwealth") and Various School Districts ("the Contractor") to establish an agreement The Read to Achieve grant provides schools with funds for teacher training and implementation of reading intervention services that address the needs of students in the primary program. The initial MOA is effective from July 1, 2017 through June 30, 2018.

Scope of Services:
The Read to Achieve grant provides schools with funds for teacher training and implementation of reading intervention services that address the needs of students in the primary program.

Goals & Deliverables:
1: Full-day RTA intervention teacher (by the end of the first month of school and throughout the school year as changes occur)
2: Grant-approved intervention program (beginning, middle and end of school year
3: Demonstrated student progress (beginning, middle and end of school year)
4: On-going professional learning (in the fall and throughout the school year as requirements dictate)
5: Intervention student data (data is pulled four times throughout the school year, typically: end of October, January, March and June.)
6: Program evaluation (beginning, middle and end of school year)
7: RTA/Reading Team collaboration and literacy leadership (throughout the school year)

Measurable:
1: Teachers will submit their daily schedule for KDE approval.
2: Teachers complete teacher/program evaluations—3—throughout the year. Teachers indicate program(s) being used.
3: On program evaluation, teacher indicates number of students in RTA intervention (IC Intervention Tab) and number who have exited and exit status.
4: Attendance/participation in fall learning event (intervention teacher, principal and one classroom teacher); in intensive literacy training (one classroom teacher); and in KDE-approved literacy conference (intervention teacher)
5: Required Infinite Campus Intervention Tab data is pulled, analyzed and feedback given, as needed, to schools.
6: Evaluations are completed via online survey formats. Schools with completed surveys are determined to have successfully met this requirement.
7: RTA teacher's schedule will reflect planned collaboration/co-teaching; and agendas, outlines, minutes are examples of evidence of RTA/Reading Team-led professional learning

Pricing:
District: Jefferson Co.

School Name	GuthermuthElemei	Kerrick Elementary	Lincoln Elementary	Semple Elementary	Chenoweth Elementary

Munis Series					
0100-Salaries	$ 47,206.00	$ 47,418.00	$ 47,290.00	$ 46,994.00	$ 47,538.00
0200-Employee Benefit	$ 2,424.00	$ 2,429.00	$ 2,426.00	$ 2,422.00	$ 2,310.00
0300-Professional Training	$ 233.00	$ 153.00	$ 198.00	$ 377.00	$ 152.00
0500-Other Purchased Services	$ 137.00		$ 86.00	$ 207.00	
0600-Supplies and Materials					
0700-Property					
0800-Miscellaneous					
School Totals:	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00
School Name	Coleridge -Taylor	Foster Traditional Academy	Greenwood Elementary	Johnsontown Road Elementary	King Elementary
Munis Series					
0100-Salaries	$ 47,502.00	$ 47,432.00	$ 47,253.00	$ 47,507.00	$ 47,411.00
0200-Employee Benefit	$ 2,324.00	$ 2,425.00	$ 2,418.00	$ 2,343.00	$ 2,430.00
0300-Professional Training		$ 143.00			$ 159.00
0500-Other Purchased Services			$ 165.00		
0600-Supplies and Materials	$ 174.00		$ 164.00	$ 150.00	
0700-Property					
0800-Miscellaneous					
School Totals:	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00
School Name	**Minors Lane Elementary**	**Portland Elementary**	**Price Elementary**	**Rutherford Elementary**	
Munis Series					
0100-Salaries	$ 47,157.00	$ 47,384.00	$ 46,879.00	$ 47,409.00	
0200-Employee Benefit	$ 2,427.00	$ 2,442.00	$ 2,395.00	$ 2,435.00	
0300-Professional Training		$ 174.00		$ 156.00	
0500-Other Purchased Services	$ 165.00				
0600-Supplies and Materials	$ 251.00		$ 726.00		
0700-Property					
0800-Miscellaneous					
School Totals:	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	
School Name	H.B. Salughter	Watterson Elementary	Wilkerson Traditional	Young Elementary	

Munis Series	Elementary			
0100-Salaries	$ 45,976.00	$ 46,734.00	$ 45,869.00	$ 47,384.00
0200-Employee Benefit	$ 2,436.00	$ 2,392.00	$ 2,413.00	$ 2,443.00
0300-Professional Training	$ 465.00	$ 145.00	$ 465.00	
0500-Other Purchased Services	$ 959.00		$ 1,124.00	$ 173.00
0600-Supplies and Materials	$ 164.00	$ 729.00	$ 129.00	
0700-Property				
0800-Miscellaneous				
School Totals:	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00

District Total: $900,000.00

1st and 3rd quarter – 1st quarter payment is held until district assurance statements are received by KDE; 3rd quarter payment should be held until completion of mid-year requirements (see compliance documentation kept by the RTA Coordinator, including Orientation, Fall Professional Learning, Appropriate Training, Schedule Submission and Approval, and two IC Intervention Tab Pulls) and receipt of properly reported CDIP reports.

Remit all invoices, bills, or requests for payment to: Lindsey Kimbleton, Division of Budgets and Financial Management, Kentucky Department of Education, 5 CSW 16 300 Sower Blvd. Frankfort, KY 40601, or email to Lindsey.kimbleton@education.ky.gov

Cancellation clause:
Either party may cancel the agreement at any time for cause or may cancel without cause on 30 days' written notice.

Funding Out Provision:
The state agency may terminate this agreement if funds are not appropriated to the contracting agency or are not otherwise available for the purpose of making payments without incurring any obligation for payment after the date of termination, regardless of the terms of the agreement. The state agency shall provide the Contractor thirty (30) calendar days written notice of termination of the agreement due to lack of available funding.

Reduction in Contract Worker Hours:
The Kentucky General Assembly may allow for a reduction in contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the agreement will be reduced by the amount specified in that document.

Access to Records:
The state agency certifies that it is in compliance with the provisions of KRS 45A.695, "Access to

contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The Contractor, as defined in KRS 45A.030(8) and (10), agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement for the purpose of financial audit or program review. The Contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the agreement and shall be exempt from disclosure as provided in KRS 61.878(1)(c).

Effective Date:
All Memorandum of Agreements are not effective until the Secretary of the Finance and Administration Cabinet or his authorized designee has approved the agreement and until the agreement has been submitted to the government contract review committee. However, in accordance with KRS 45A.700, memoranda of agreement in aggregate amounts of $50,000 or less are exempt from review by the committee and need only be filed with the committee within 30 days of their effective date for informational purposes.

KRS 45A.695(7) provides that payments on personal service contracts and memoranda of agreement shall not be authorized for services rendered after government contract review committee disapproval, unless the decision of the committee is overridden by the Secretary of the Finance and Administration Cabinet or agency head, if the agency has been granted delegation authority by the Secretary.

Violation of tax and employment laws:
KRS 45A.485 requires the Contractor and all subcontractors performing work under the agreement to reveal to the Commonwealth, prior to the award of a contract, any final determination of a violation by the Contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to the state sales and use tax, corporate and utility tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively.

To comply with the provisions of KRS 45A.485, the Contractor and all subcontractors performing work under the agreement shall report any such final determination(s) of violation(s) to the Commonwealth by providing the following information regarding the final determination(s): the KRS violated, the date of the final determination, and the state agency which issued the final determination.

KRS 45A.485 also provides that, for the duration of any contract, the Contractor and all subcontractors performing work under the agreement shall be in continuous compliance with the provisions of those statutes, which apply to their operations, and that their failure to reveal a final determination as described above, or failure to comply with the above statutes for the duration of the agreement shall be grounds for the Commonwealth's cancellation of the agreement and their disqualification from eligibility for future state contracts for a period of two (2) years.

Contractor must check one:
_____ The Contractor has not violated any of the provisions of the above statutes within the previous five (5) year period.

_____ The Contractor has violated the provisions of one or more of the above statutes within the previous five (5) year period and has revealed such final determination(s) of violation(s). Attached is a list of such determination(s) , which includes the KRS violated, the date of the final determination, and the state agency which issued the final determination.

Discrimination:
This section applies only to agreements disbursing federal funds, in whole or part, when the terms for receiving those funds mandate its inclusion. Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. During the performance of this agreement, the Contractor agrees as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity or age. The Contractor further agrees to comply with the provisions of the Americans with Disabilities Act (ADA), Public Law 101-336, and applicable federal regulations relating thereto prohibiting discrimination against otherwise qualified disabled individuals under any program or activity. The Contractor agrees to provide, upon request, needed reasonable accommodations. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability. Such action shall include, but not be limited to the following; employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensations; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

2. In all solicitations or advertisements for employees placed by or on behalf of the Contractor, the Contractor will, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.

3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representative of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

4. The Contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965 as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.

5. The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

6. In the event of the Contractor's noncompliance with the nondiscrimination clauses of this agreement or with any of the said rules, regulations or orders, this agreement may be cancelled, terminated or suspended in whole or in part and the Contractor may be declared ineligible for further government

contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions may be imposed and remedies invoked as provided in or as otherwise provided by law.

7. The Contractor will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

ADDITIONAL TERMS AND CONDITIONS – KENTUCKY DEPARTMENT OF EDUCATION

Choice of Law and Forum
The laws of the Commonwealth of Kentucky shall govern all questions as to the execution, validity, interpretation, construction, and performance of this agreement or any of its terms.

Any suit, action or other proceeding regarding the execution, validity, interpretation, construction, or performance of this agreement shall be filed in the Franklin Circuit Court of the Commonwealth of Kentucky.

Requirements for Reporting to Kentucky Teachers Retirement System:
Please note that, if contractor is a current retiree of the Kentucky Teachers Retirement System (KTRS), or proposes to use a current or potential retiree of KTRS to perform any work under any contract, this may have an adverse impact upon retirement benefits for that retiree. This would occur, regardless of whether a contract is awarded to the individual directly, or to another legal entity for which the individual works.

Accordingly, if a contractor proposes to use such individuals to perform the work, the contractor is strongly encouraged to check with KTRS to determine what requirements apply, before entering into a contract. The KTRS help desk number is 1-800-618-1687.

Furthermore, as a condition of any successful contract award, any information on such retirees (as defined and required by KTRS) must be submitted prior to any services being performed by said individuals under this contract.

As a firm condition of this contract, any contractor agrees to be financially responsible for any failure by such current or potential retirees to properly report information concerning their retirement status, during the life of any contract awarded.

Federal Funding Accountability and Transparency Act Compliance (applicable for federal)
For agreements that include Federal funds, the Second Party shall comply with the Federal Funding Accountability and Transparency Act (FFATA or Transparency Act - P.L.109-282, as amended by section 6202(a) of P.L. 110-252), including registration of a Data Universal Numbering System (DUNS) identifier number if the amount of Federal funds awarded to the Second Party is $25,000 or more. Details on how

to register and acquire a DUNS number are available at http://fedgov.dnb.com/webform, and are free for all entities required to register for grant awards under these provisions. The Second Party must disclose to KDE the names of the top five executives and total compensation to each, if:

*More than 80% of the Second Party's annual gross revenues originate from the federal government (directly or indirectly through the state), and those revenues are greater than $25,000,000 annually, and

*Compensation information is not already available to the public.

This contract authorizes funding for the contract period based upon the availability of funds.

The Kentucky Department of Education reserves the right to withhold or cease funding for non-performance, or breach, during the life of the contract, if it is in the best interest of the Commonwealth to do so.

Approvals:

This agreement is subject to the terms and conditions stated herein. By affixing signatures below, the parties verify that they are authorized to enter into this agreement and that they accept and consent to be bound by the terms and conditions stated herein. In addition, the parties agree that (i) electronic approvals may serve as electronic signatures, and (ii) this agreement may be executed in any number of counterparts, each of which when executed and delivered shall constitute a duplicate original, but all counterparts together shall constitute a single agreement.

1st Party:

_____ Signature	for Commissioner Title
_____ Printed Name	_____ Date

2nd Party:

_____ Signature	_____ Title
_____ Printed Name	_____ Date

Approved as to form and legality:

Approved in EMARS

_____
Kentucky Department of Education Attorney

Applicable for federal funds:

DUNS#_____

Include Data Universal Numbering System (DUNS) identifier number if the amount of Federal funds awarded to the Second Party is $25,000 or more. (See Federal Funding Accountability and Transparency Act Compliance section)

OK AS TO FORM
C.H 6-9-17

RTA Assurance Statement

Read to Achieve
2017-2018

School Name:	Chenoweth Elementary
District:	Jefferson County
Principal:	Laketa Clay
Email:	laketa.clay@jefferson.kyschools.us
Intervention Teacher:	Lisa Falone
Email:	lisa.falone@jefferson.kyschools.us
Approved Program(s):	Reading Recovery and CIM
Universal Screener:	Observation Survey

I have read and understand the District Assurance document. I assure that all of the grant requirements will be met as outlined in the Request for Application and within this document, and the original grant approved program(s) will be implemented by a highly qualified teacher. I assure the district and school will comply with all requirements, both technical and programmatic, pertaining to the grant. Failure to continuously meet compliance requirements and deadlines could result in partial or complete loss of funding of the Read to Achieve grant funds.

Superintendent's Signature — Date

Laketa D. Clay — 5-22-17

Principal's Signature — Date

Lisa M Falone — 5.22.17

Reading Intervention Teacher's Signature — Date

To receive RTA funding in FY18, the school or district will need to submit the completed and signed District Assurance to Lori Shephard at the KDE via email at lori.shephard@education.ky.gov by July 1, 2017. If you have any questions, please contact Lori Shephard at (502)564-4970, ext. 4114.

Any violation of the mentioned criteria could result in partial or complete loss of funding for the Read to Achieve grant.

OK AS TO FORM
C.H 6-9-17

RTA Assurance Statement

Read to Achieve
2017-2018

School Name:	Coleridge-Taylor Montessori
District:	Jefferson County Public Schools
Principal:	Meg Thomas
Email:	meg.thomas@jefferson.kyschools.us
Intervention Teacher:	Kimberly Jerger
Email:	kimberly.jerger@jefferson.kyschools.us
Approved Program(s):	Reading Recovery/Small group interventions
Universal Screener:	Running Record/Dibels

I have read and understand the District Assurance document. I assure that all of the grant requirements will be met as outlined in the Request for Application and within this document, and the original grant approved program(s) will be implemented by a highly qualified teacher. I assure the district and school will comply with all requirements, both technical and programmatic, pertaining to the grant. Failure to continuously meet compliance requirements and deadlines could result in partial or complete loss of funding of the Read to Achieve grant funds.

Superintendent's Signature — Date

Meg Thomas — June 1, 2017

Principal's Signature — Date

Kimberly Jerger — June 1, 2017

Reading Intervention Teacher's Signature — Date

To receive RTA funding in FY18, the school or district will need to submit the completed and signed District Assurance to Lori Shephard at the KDE via email at lori.shephard@education.ky.gov by July 1, 2017. If you have any questions, please contact Lori Shephard at (502)564-4970, ext. 4114.

Any violation of the mentioned criteria could result in partial or complete loss of funding for the Read to Achieve grant.

OK AS TO FORM
CH 6-9-17

RTA Assurance Statement

Read to Achieve
2017-2018

School Name:	Stephen Foster Academy
District:	Jefferson County
Principal:	Letisha Young
Email:	Letisha.Young@Jefferson.kyschools.us
Intervention Teacher:	Rita Hynes
Email:	Rita.Hynes@Jefferson.kyschools.us
Approved Program(s):	Reading Recovery & Comprehensive Intervenion Model (CIM)
Universal Screener:	MAP

I have read and understand the District Assurance document. I assure that all of the grant requirements will be met as outlined in the Request for Application and within this document, and the original grant approved program(s) will be implemented by a highly qualified teacher. I assure the district and school will comply with all requirements, both technical and programmatic, pertaining to the grant. Failure to continuously meet compliance requirements and deadlines could result in partial or complete loss of funding of the Read to Achieve grant funds.

Superintendent's Signature _____ Date _____

Letisha Young
Principal's Signature _____ Date 5-17-17

N Rita Hynes
Reading Intervention Teacher's Signature _____ Date 5-17-17

To receive RTA funding in FY18, the school or district will need to submit the completed and signed District Assurance to Lori Shephard at the KDE via email at lori.shephard@education.ky.gov by July 1, 2017. If you have any questions, please contact Lori Shephard at (502)564-4970, ext. 4114.

Any violation of the mentioned criteria could result in partial or complete loss of funding for the Read to Achieve grant.

TO FORM
C/t 6-9-17

RTA Assurance Statement

Read to Achieve
2017-2018

School Name:	Greenwood Elementary
District:	Jefferson County Public Schools
Principal:	Dylan Owens
Email:	dylan.owens@jefferson.kyschools.us
Intervention Teacher:	Mary Beth Sample
Email:	mary.sample@jefferson.kyschools.us
Approved Program(s):	Comprehensive Intervention Model and Reading Recovery
Universal Screener:	Running Record

I have read and understand the District Assurance document. I assure that all of the grant requirements will be met as outlined in the Request for Application and within this document, and the original grant approved program(s) will be implemented by a highly qualified teacher. I assure the district and school will comply with all requirements, both technical and programmatic, pertaining to the grant. Failure to continuously meet compliance requirements and deadlines could result in partial or complete loss of funding of the Read to Achieve grant funds.

Superintendent's Signature — Date

Principal's Signature — Date 5/16/17

Reading Intervention Teacher's Signature — Date 5/17/17

To receive RTA funding in FY18, the school or district will need to submit the completed and signed District Assurance to Lori Shephard at the KDE via email at lori.shephard@education.ky.gov by July 1, 2017. If you have any questions, please contact Lori Shephard at (502)564-4970, ext. 4114.

Any violation of the mentioned criteria could result in partial or complete loss of funding for the Read to Achieve grant.

OK AS TO FORM
CH 6-9-17

RTA Assurance Statement

Read to Achieve
2017-2018

School Name:	Gutermuth Elementary School
District:	Jefferson County Public Schools
Principal:	Laura Mullaney
Email:	laura.mullaney@jefferson.kyschools.us
Intervention Teacher:	Kelly Wortham
Email:	kelly.wortham@jefferson.kyschools.us
Approved Program(s):	Comprehensive Intervention Model with Reading Recovery
Universal Screener:	Developmental Reading Assessment 2

I have read and understand the District Assurance document. I assure that all of the grant requirements will be met as outlined in the Request for Application and within this document, and the original grant approved program(s) will be implemented by a highly qualified teacher. I assure the district and school will comply with all requirements, both technical and programmatic, pertaining to the grant. Failure to continuously meet compliance requirements and deadlines could result in partial or complete loss of funding of the Read to Achieve grant funds.

Laura Mullaney — 5-23-17
Superintendent's Signature — Date

Principal's Signature — Date

Kelly Wortham — 5-23-17
Reading Intervention Teacher's Signature — Date

To receive RTA funding in FY18, the school or district will need to submit the completed and signed District Assurance to Lori Shephard at the KDE via email at lori.shephard@education.ky.gov by July 1, 2017. If you have any questions, please contact Lori Shephard at (502)564-4970, ext. 4114.

Any violation of the mentioned criteria could result in partial or complete loss of funding for the Read to Achieve grant.

OK AS TO FORM
GH 6-9-17

RTA Assurance Statement

Read to Achieve
2017-2018

School Name:	Johnsontown Road Elementary School
District:	Jefferson
Principal:	Malinda Dutkowski
Email:	malinda.dutkowski@jefferson.kyschools.us
Intervention Teacher:	Doris Snawder
Email:	doris.snawder@jefferson.kyschools.us
Approved Program(s):	Comprehensive Intervention Model and Reading Recovery
Universal Screener:	MAP and Brigance

I have read and understand the District Assurance document. I assure that all of the grant requirements will be met as outlined in the Request for Application and within this document, and the original grant approved program(s) will be implemented by a highly qualified teacher. I assure the district and school will comply with all requirements, both technical and programmatic, pertaining to the grant. Failure to continuously meet compliance requirements and deadlines could result in partial or complete loss of funding of the Read to Achieve grant funds.

Superintendent's Signature _____ Date _____

Malinda Dutkowski — 6-1-17

Principal's Signature — Date

Doris Snawder — 6-1-17

Reading Intervention Teacher's Signature — Date

To receive RTA funding in FY18, the school or district will need to submit the completed and signed District Assurance to Lori Shephard at the KDE via email at lori.shephard@education.ky.gov by July 1, 2017. If you have any questions, please contact Lori Shephard at (502)564-4970, ext. 4114.

Any violation of the mentioned criteria could result in partial or complete loss of funding for the Read to Achieve grant.

OK AS TO FORM
C.H 6-9-17

RTA Assurance Statement

Read to Achieve
2017-2018

School Name:	Kerrick Elementary School
District:	Jefferson County Public Schools
Principal:	Dr. LaWanda Hazard-Irvin
Email:	lawanda.irvin@jefferson.kyschools.us
Intervention Teacher:	Jennifer Tandy
Email:	jennifer.tandy@jefferson.kyschools.us
Approved Program(s):	Comprehensive Intervention Model with Reading Recovery
Universal Screener:	Measures of Academic Progress (MAP)

I have read and understand the District Assurance document. I assure that all of the grant requirements will be met as outlined in the Request for Application and within this document, and the original grant approved program(s) will be implemented by a highly qualified teacher. I assure the district and school will comply with all requirements, both technical and programmatic, pertaining to the grant. Failure to continuously meet compliance requirements and deadlines could result in partial or complete loss of funding of the Read to Achieve grant funds.

Superintendent's Signature — Date 5/24/17

Principal's Signature — Date 5/24/17

Reading Intervention Teacher's Signature — Date

To receive RTA funding in FY18, the school or district will need to submit the completed and signed District Assurance to Lori Shephard at the KDE via email at lori.shephard@education.ky.gov by July 1, 2017. If you have any questions, please contact Lori Shephard at (502) 564-4970, ext. 4114.

Any violation of the mentioned criteria could result in partial or complete loss of funding for the Read to Achieve grant.

OK AS TO FORM
C.H 6-9-17

RTA Assurance Statement

Read to Achieve
2017-2018

School Name:	Martin Luther King Jr. Elementary School
District:	Jefferson County Public Schools
Principal:	Stephanie White
Email:	stephanie.white@jefferson.kyschools.us
Intervention Teacher:	Elizabeth Buckley
Email:	elizabeth.buckley@jefferson.kyschools.us
Approved Program(s):	Reading Recovery, CIM
Universal Screener:	DRA (grades 1-5), Letter Id. (Kindergarten)

I have read and understand the District Assurance document. I assure that all of the grant requirements will be met as outlined in the Request for Application and within this document, and the original grant approved program(s) will be implemented by a highly qualified teacher. I assure the district and school will comply with all requirements, both technical and programmatic, pertaining to the grant. Failure to continuously meet compliance requirements and deadlines could result in partial or complete loss of funding of the Read to Achieve grant funds.

Superintendent's Signature — Date 5/30/2017

Principal's Signature — Date 5/29/17

Reading Intervention Teacher's Signature — Date

To receive RTA funding in FY18, the school or district will need to submit the completed and signed District Assurance to Lori Shephard at the KDE via email at lori.shephard@education.ky.gov by July 1, 2017. If you have any questions, please contact Lori Shephard at (502)564-4970, ext. 4114.

Any violation of the mentioned criteria could result in partial or complete loss of funding for the Read to Achieve grant.

OK AS TO FORM
CH 6-9-17

RTA Assurance Statement

Read to Achieve
2017-2018

School Name:	Lincoln Elementary Performing Arts School
District:	Jefferson County Public Schools
Principal:	Susan French - Epps
Email:	susan.french@jefferson.kyschools.us
Intervention Teacher:	Shifrah Bornstein
Email:	shifrah.bornstein@jefferson.kyschools.us
Approved Program(s):	Reading Recovery and CIM
Universal Screener:	Observation Survey

I have read and understand the District Assurance document. I assure that all of the grant requirements will be met as outlined in the Request for Application and within this document, and the original grant approved program(s) will be implemented by a highly qualified teacher. I assure the district and school will comply with all requirements, both technical and programmatic, pertaining to the grant. Failure to continuously meet compliance requirements and deadlines could result in partial or complete loss of funding of the Read to Achieve grant funds.

Superintendent's Signature — Date

Susan French-Epps — 5-23-17

Principal's Signature — Date

SB — 5-23-17

Reading Intervention Teacher's Signature — Date

To receive RTA funding in FY18, the school or district will need to submit the completed and signed District Assurance to Lori Shephard at the KDE via email at lori.shephard@education.ky.gov by July 1, 2017. If you have any questions, please contact Lori Shephard at (502)564-4970, ext. 4114.

Any violation of the mentioned criteria could result in partial or complete loss of funding for the Read to Achieve grant.

TO FORM
C.H 6-9-17

RTA Assurance Statement

Read to Achieve
2017-2018

School Name:	Minors Lane Elementary
District:	Jefferson County Public Schools
Principal:	Zachary M. Eckels
Email:	zachary.eckels@jefferson.kyschools.us
Intervention Teacher:	Jean Hummel
Email:	jean.hummel@jefferson.kyschools.us
Approved Program(s):	Reading Recovery & CIM
Universal Screener:	Observational Survey

I have read and understand the District Assurance document. I assure that all of the grant requirements will be met as outlined in the Request for Application and within this document, and the original grant approved program(s) will be implemented by a highly qualified teacher. I assure the district and school will comply with all requirements, both technical and programmatic, pertaining to the grant. Failure to continuously meet compliance requirements and deadlines could result in partial or complete loss of funding of the Read to Achieve grant funds.

Superintendent's Signature — Date 5/24/17

Principal's Signature — Date 5/30/17

Reading Intervention Teacher's Signature — Date

To receive RTA funding in FY18, the school or district will need to submit the completed and signed District Assurance to Lori Shephard at the KDE via email at lori.shephard@education.ky.gov by July 1, 2017. If you have any questions, please contact Lori Shephard at (502)564-4970, ext. 4114.

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OK AS TO FORM
G.H 6-9-17

RTA Assurance Statement

Read to Achieve
2017-2018

School Name:	PORTLAND ELEMENTARY SCHOOL
District:	JEFFERSON COUNTY PUBLIC SCHOOLS
Principal:	ANGELA HOSCH
Email:	ANGELA.HOSCH@JEFFERSON.KYSCHOOLS.US
Intervention Teacher:	ANDREA CAMPBELL
Email:	ANDREA.CAMPBELL@JEFFERSON.KYSCHOOLS.US
Approved Program(s):	READING RECOVERY
Universal Screener:	OBSERVATION SURVEY

I have read and understand the District Assurance document. I assure that all of the grant requirements will be met as outlined in the Request for Application and within this document, and the original grant approved program(s) will be implemented by a highly qualified teacher. I assure the district and school will comply with all requirements, both technical and programmatic, pertaining to the grant. Failure to continuously meet compliance requirements and deadlines could result in partial or complete loss of funding of the Read to Achieve grant funds.

Superintendent's Signature — Date 5/27/17

Principal's Signature — Date 5/27/17

Reading Intervention Teacher's Signature — Date

To receive RTA funding in FY18, the school or district will need to submit the completed and signed District Assurance to Lori Shephard at the KDE via email at lori.shephard@education.ky.gov by July 1, 2017. If you have any questions, please contact Lori Shephard at (502)564-4970, ext. 4114.

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OK AS TO FORM
C.H 6-9-17

RTA Assurance Statement

Read to Achieve
2017-2018

School Name:	Price Elementary
District:	Jefferson County Public Schools
Principal:	Shuvon Ray
Email:	shuvon.ray@jefferson.kyschools.us
Intervention Teacher:	Lori Keeling
Email:	lori.keeling@jefferson.kyschools.us
Approved Program(s):	Reading Recovery/Comprehensive Intervention Model
Universal Screener:	DRA

I have read and understand the District Assurance document. I assure that all of the grant requirements will be met as outlined in the Request for Application and within this document, and the original grant approved program(s) will be implemented by a highly qualified teacher. I assure the district and school will comply with all requirements, both technical and programmatic, pertaining to the grant. Failure to continuously meet compliance requirements and deadlines could result in partial or complete loss of funding of the Read to Achieve grant funds.

Superintendent's Signature — Date

Shuvon E. Ray — 6-1-17

Principal's Signature — Date

Lori Keeling — 6-1-17

Reading Intervention Teacher's Signature — Date

To receive RTA funding in FY18, the school or district will need to submit the completed and signed District Assurance to Lori Shephard at the KDE via email at lori.shephard@education.ky.gov by July 1, 2017. If you have any questions, please contact Lori Shephard at (502)564-4970, ext. 4114.

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OK AS TO FORM
CH 6-9-17

RTA Assurance Statement

Read to Achieve
2017-2018

School Name:	Rutherford Elementary School
District:	Jefferson County Public Schools
Principal:	Dr. Kenya Natsis
Email:	kenya.natsis@jefferson.kyschools.us
Intervention Teacher:	Tara Schneider
Email:	tara.schneider@jefferson.kyschools.us
Approved Program(s):	Reading Recovery/CIM
Universal Screener:	DRA

I have read and understand the District Assurance document. I assure that all of the grant requirements will be met as outlined in the Request for Application and within this document, and the original grant approved program(s) will be implemented by a highly qualified teacher. I assure the district and school will comply with all requirements, both technical and programmatic, pertaining to the grant. Failure to continuously meet compliance requirements and deadlines could result in partial or complete loss of funding of the Read to Achieve grant funds.

Superintendent's Signature — Date

Dr. Kenya Natsis — 5/22/17

Principal's Signature — Date

Tara Schneider — 5/23/17

Reading Intervention Teacher's Signature — Date

To receive RTA funding in FY18, the school or district will need to submit the completed and signed District Assurance to Lori Shephard at the KDE via email at lori.shephard@education.ky.gov by July 1, 2017. If you have any questions, please contact Lori Shephard at (502)564-4970, ext. 4114.

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OK AS TO FORM
C.H. 6-9-17

RTA Assurance Statement

Read to Achieve
2017-2018

School Name:	Semple Elementary School
District:	Jefferson County Public Schools
Principal:	Danielle Randle
Email:	danielle.randle@jefferson.kyschools.us
Intervention Teacher:	To be determined. Position is currently posted.
Email:	
Approved Program(s):	Comprehensive Intervention Model with Reading Recovery
Universal Screener:	Developmental Reading Assessment 2

I have read and understand the District Assurance document. I assure that all of the grant requirements will be met as outlined in the Request for Application and within this document, and the original grant approved program(s) will be implemented by a highly qualified teacher. I assure the district and school will comply with all requirements, both technical and programmatic, pertaining to the grant. Failure to continuously meet compliance requirements and deadlines could result in partial or complete loss of funding of the Read to Achieve grant funds.

Superintendent's Signature _____ Date _____

Danielle DRandle — 5/24/17

Principal's Signature _____ Date _____

Reading Intervention Teacher's Signature _____ Date _____

To receive RTA funding in FY18, the school or district will need to submit the completed and signed District Assurance to Lori Shephard at the KDE via email at lori.shephard@education.ky.gov by July 1, 2017. If you have any questions, please contact Lori Shephard at (502)564-4970, ext. 4114.

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AS TO FORM
C.H 6-9-17

RTA Assurance Statement

Read to Achieve
2017-2018

School Name:	Slaughter Elementary School
District:	Jefferson County Public Schools
Principal:	Cathy Pendleton
Email:	cathy.pendleton@jefferson.kyschools.us
Intervention Teacher:	Mary Dorsey
Email:	mary.dorsey@jefferson.kyschools.us
Approved Program(s):	Comprehensive Intervention Model with Reading Recovery
Universal Screener:	Observation Survey

I have read and understand the District Assurance document. I assure that all of the grant requirements will be met as outlined in the Request for Application and within this document, and the original grant approved program(s) will be implemented by a highly qualified teacher. I assure the district and school will comply with all requirements, both technical and programmatic, pertaining to the grant. Failure to continuously meet compliance requirements and deadlines could result in partial or complete loss of funding of the Read to Achieve grant funds.

Superintendent's Signature — Date

Cathy Pendleton — 5-30-17

Principal's Signature — Date

Mary M Dorsey — 5-30-17

Reading Intervention Teacher's Signature — Date

To receive RTA funding in FY18, the school or district will need to submit the completed and signed District Assurance to Lori Shephard at the KDE via email at lori.shephard@education.ky.gov by July 1, 2017. If you have any questions, please contact Lori Shephard at (502)564-4970, ext. 4114.

Any violation of the mentioned criteria could result in partial or complete loss of funding for the Read to Achieve grant.

OK AS TO FORM
CH 6-9-17

RTA Assurance Statement

Read to Achieve
2017-2018

School Name:	Watterson Elementary
District:	Jefferson County Public Schools
Principal:	Carol Ferry
Email:	carol.ferry@jefferson.kyschools.us
Intervention Teacher:	Laura Head
Email:	laura.head@jefferson.kyschools.us
Approved Program(s):	Reading Recovery, CIM
Universal Screener:	Running Records, MAP

I have read and understand the District Assurance document. I assure that all of the grant requirements will be met as outlined in the Request for Application and within this document, and the original grant approved program(s) will be implemented by a highly qualified teacher. I assure the district and school will comply with all requirements, both technical and programmatic, pertaining to the grant. Failure to continuously meet compliance requirements and deadlines could result in partial or complete loss of funding of the Read to Achieve grant funds.

Superintendent's Signature — Date: 5/23/17

Principal's Signature — Date: 5·23·17

Reading Intervention Teacher's Signature — Date

To receive RTA funding in FY18, the school or district will need to submit the completed and signed District Assurance to Lori Shephard at the KDE via email at lori.shephard@education.ky.gov by July 1, 2017. If you have any questions, please contact Lori Shephard at (502)564-4970, ext. 4114.

Any violation of the mentioned criteria could result in partial or complete loss of funding for the Read to Achieve grant.

OK AS TO FORM
C.H 6-9-17

RTA Assurance Statement

Read to Achieve
2017-2018

School Name:	Wilkerson Traditional Elementary School
District:	Jefferson County Public Schools
Principal:	Traci Durbin
Email:	traci.durbin@jefferson.kyschools.us
Intervention Teacher:	Tammy Hamilton
Email:	tammy.hamilton@jefferson.kyschools.us
Approved Program(s):	Comprehensive Intervention Model and Reading Recovery
Universal Screener:	Developmental Reading Assessment; Observation Survey; MAP

I have read and understand the District Assurance document. I assure that all of the grant requirements will be met as outlined in the Request for Application and within this document, and the original grant approved program(s) will be implemented by a highly qualified teacher. I assure the district and school will comply with all requirements, both technical and programmatic, pertaining to the grant. Failure to continuously meet compliance requirements and deadlines could result in partial or complete loss of funding of the Read to Achieve grant funds.

Superintendent's Signature — Date

Traci Durbin — 6-1-17
Principal's Signature — Date

Tammy Hamilton — 6-7-17
Reading Intervention Teacher's Signature — Date

To receive RTA funding in FY18, the school or district will need to submit the completed and signed District Assurance to Lori Shephard at the KDE via email at lori.shephard@education.ky.gov by July 1, 2017. If you have any questions, please contact Lori Shephard at (502)564-4970, ext. 4114.

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OK AS TO FORM
C.H 6-9-17

RTA Assurance Statement

Read to Achieve
2017-2018

School Name:	Whitney Young Elementary
District:	Jefferson County Public Schools
Principal:	Mary Minyard
Email:	mary.minyard@jefferson.kyschools.us
Intervention Teacher:	TBA
Email:	
Approved Program(s):	Reading Recovery
Universal Screener:	DRA

I have read and understand the District Assurance document. I assure that all of the grant requirements will be met as outlined in the Request for Application and within this document, and the original grant approved program(s) will be implemented by a highly qualified teacher. I assure the district and school will comply with all requirements, both technical and programmatic, pertaining to the grant. Failure to continuously meet compliance requirements and deadlines could result in partial or complete loss of funding of the Read to Achieve grant funds.

Superintendent's Signature _____ Date _____

Mary Minyard 5/31/17

Principal's Signature _____ Date _____

Reading Intervention Teacher's Signature _____ Date _____

To receive RTA funding in FY18, the school or district will need to submit the completed and signed District Assurance to Lori Shephard at the KDE via email at lori.shephard@education.ky.gov by July 1, 2017. If you have any questions, please contact Lori Shephard at (502)564-4970, ext. 4114.

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