Revised November 6, 2023

**EXTENDED LEARNING & INTEGRATED STUDENT SUPPORTS (ELISS)**

**COMPETITIVE GRANT PROGRAM**

**Statement of Assurances**

Assurances are hereby provided to the State Education Agency (SEA) that the applicant and all employees and representatives of the applicant’s organization will abide by the following terms:

[ ]  Maintain records to demonstrate that the program serves one or more of the following groups: 1) at-risk students not performing at grade level as demonstrated by statewide assessments or not on-track to meet year-end expectations, as demonstrated by existing indicators, including teacher identification, 2) students at-risk of dropout, and 3) students at-risk of school displacement due to suspension or expulsion as a result of anti-social behaviors.

[ ]  Use funds solely for the purposes set forth in this grant program as approved in the application.

[ ]  Ensure the proposed Extended Learning and Integrated Student Support Competitive Grant Program is distinguishable from any 21st Century Community Learning Center program that is run concurrently to ensure funds do not overlap or supplant services.

[ ]  Implement a program in a safe and easily accessible facility.

[ ]  Maintain records to demonstrate that grants shall be matched on the basis of three dollars ($3.00) in grant funds for every one dollar ($1.00) in non-grant funds.

[ ]  Ensure that matching funds shall not include other State funds.

[ ]  Report to the North Carolina Department of Public Instruction for each year in which grant funds were expended on the progress of the program, including alignment with State academic standards, data collection for reporting student progress, the source and amount of matching funds, and other measures as requested by the North Carolina Department of Public Instruction.

[ ]  Submit evaluation data and a final report on key performance data, including statewide test results, attendance rates, graduation rates, and promotion rates, and financial sustainability of the program.

[ ]  Use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, state funds allotted to the organization.

[ ]  Be responsible for repayment of Extended Learning and Integrated Student Supports Competitive Grant Program funds in the event of an audit exception or compliance issue.

[ ]  Thoroughly read, understand, and agree to uphold all policies and procedures found in the most recent NCDPI ELISS Grant Guidance document.

[ ]  Conduct operations in compliance with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of1975, and Title IX of the Education Amendments of 1972, if applicable.

I agree and attest to the above Statement of Assurance:

Fiscal Agent’s Printed Name (Required):     \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\*Fiscal Agent’s Signature (Required): Date:

Program Director’s Printed Name (Required):     \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\*Program Director’s Signature (Required): Date:

\*If the Program Director and Fiscal Agent for the non-profit organization are the same person, a signature must be completed in both places to represent agreement in both roles. (***Note, an original, hand–written signature or official electronic signature is required.)***