One Funding Application User Manual



June 2026





Department of Education & Workforce

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One Funding Application User Manual

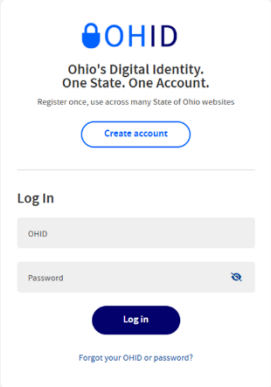
Roles, Access, and Navigation

OEDS ROLES

- **Data View Funding**- role assigned at the IRN level of an organization within Ohio Educational Directory System (OEDS) that allows the user to search and view grant applications and other information for that organization within the One Funding Application (OFA).
- **Data Entry Funding**- role assigned at the IRN level of an organization within OEDS that allows the user to search, view, edit, and submit grant applications and other information for that organization within the One Funding Application (OFA).
- **Treasurer or Fiscal Representative**- role assigned at the IRN level of an organization within OEDS that allows the user to search, view, edit, submit, and approve grant applications and other information for that organization within the One Funding Application (OFA). This role also is able to create and submit cash requests (CRs), Final Expenditure Reports (FERs), along with data collections.
- **Superintendent or Authorized Representative**- role assigned at the IRN level of an organization within OEDS that allows the user to search, view, edit, submit and approve grant applications and other information for that organization within the One Funding Application (OFA).

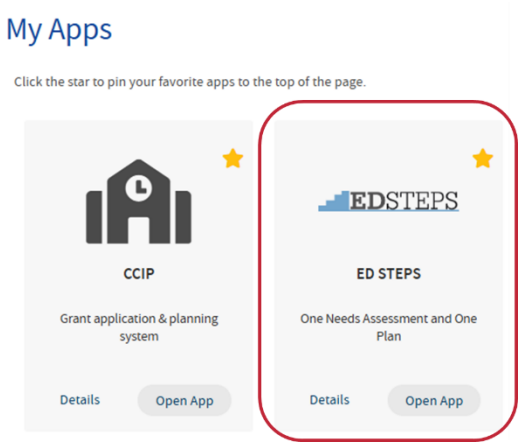
LOG IN AND ACCESS

To access the One Funding Application, you will need to login to your OH|ID account and open MyApps.

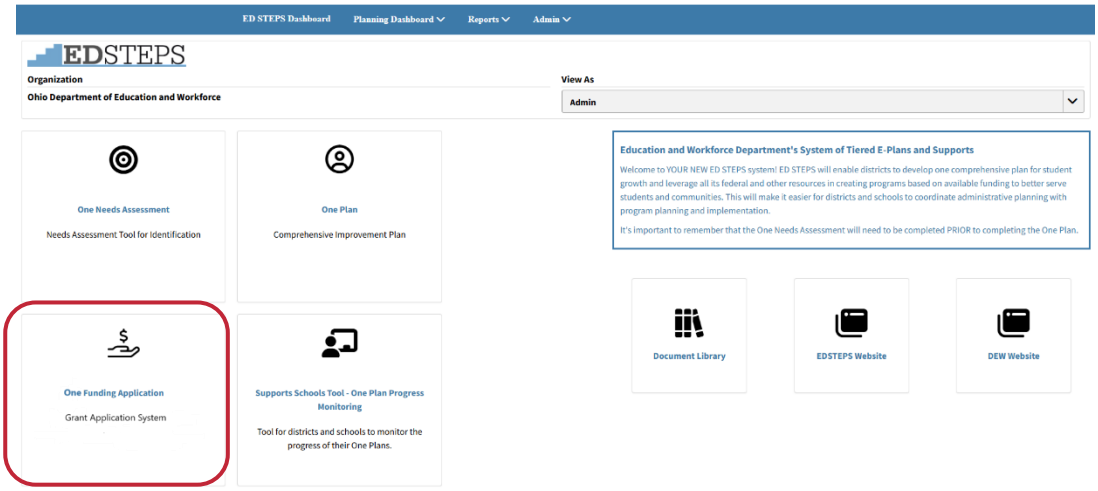


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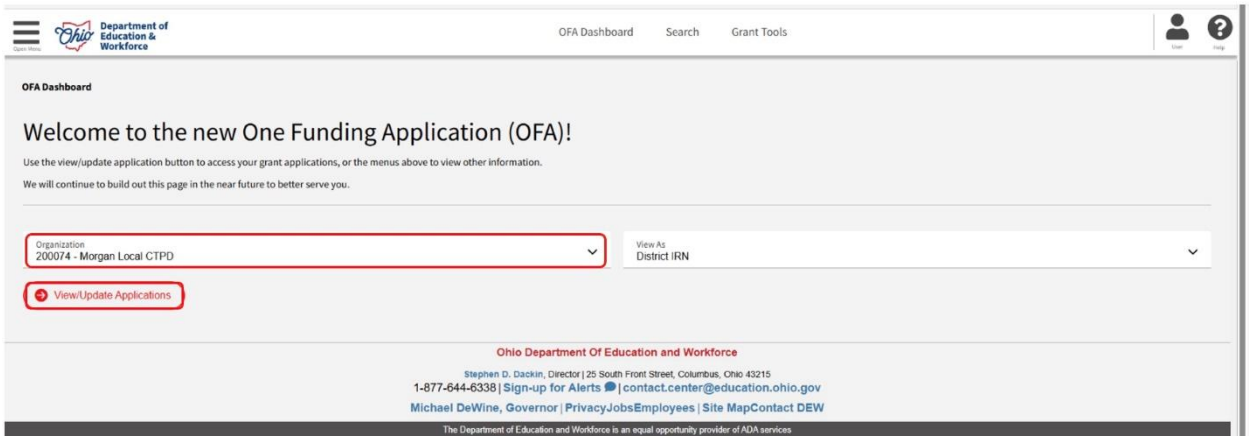
From MyApps, select ED STEPS either from the favorite tiles or application list.



This will take you to the ED STEPS dashboard which will contain mini tiles based on your assigned roles. To enter the One Funding Application, select that tile from the dashboard.



Once selected, it will open the One Funding Application dashboard where you will select your organization before clicking on “View / Update Applications”.

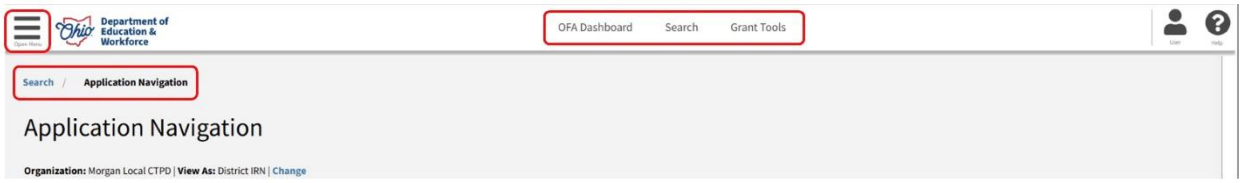


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NAVIGATION

Within the One Funding Application, there are three different ways to navigate through the various pages of the application.

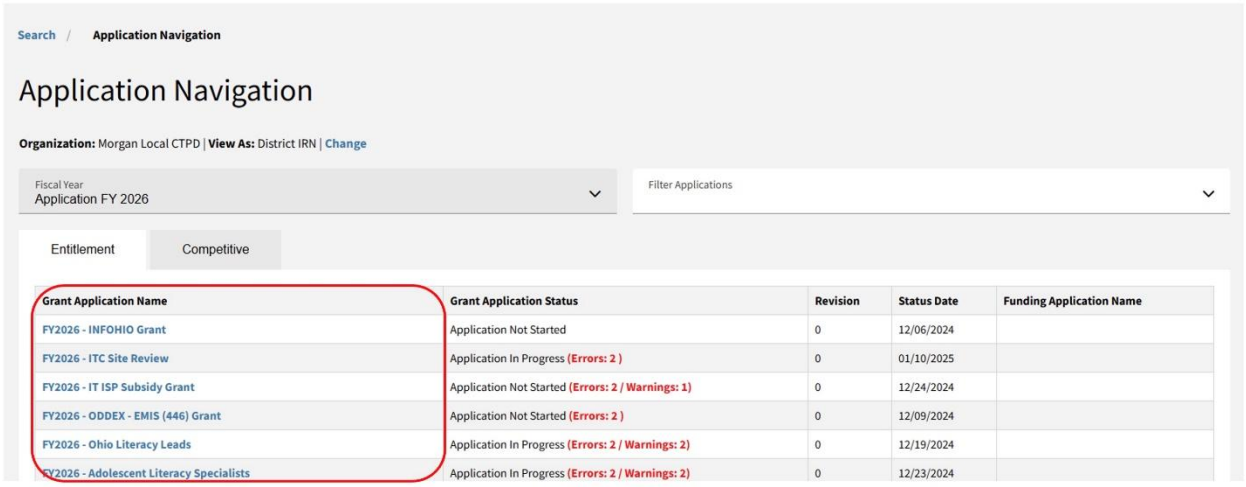
1. Left-hand menu drawer: By clicking on the three bold lines in the upper left-hand corner of the One Funding Application, a drawer will come out of the left-side of the screen which will contain various menu items based on your role.
2. EAS menu: This is the white banner at the top of the screen which contains menu items in the middle of the banner. This menu will populate at the top of each page as you navigate within the One Funding Application.
3. Breadcrumbs: This is a mini menu that the One Funding Application generates as you move into various different pages of the application. It will always show in the top left-hand corner under the Department of Education and Workforce logo.



Search

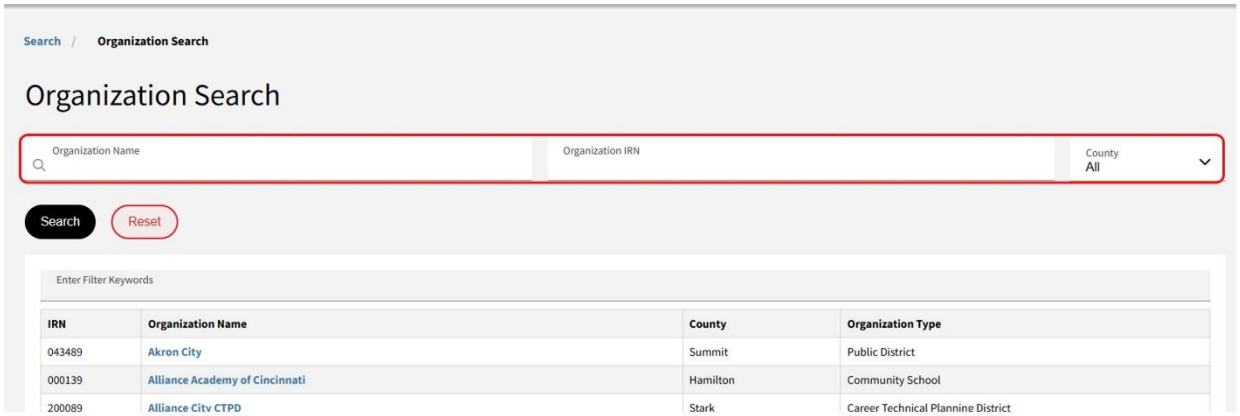
FUNDING APPLICATION NAVIGATION

This is a page that is for grantees which contains a list of all of their active grants for a given fiscal year. For grantees, this is the main page for navigating into and out of grant applications.



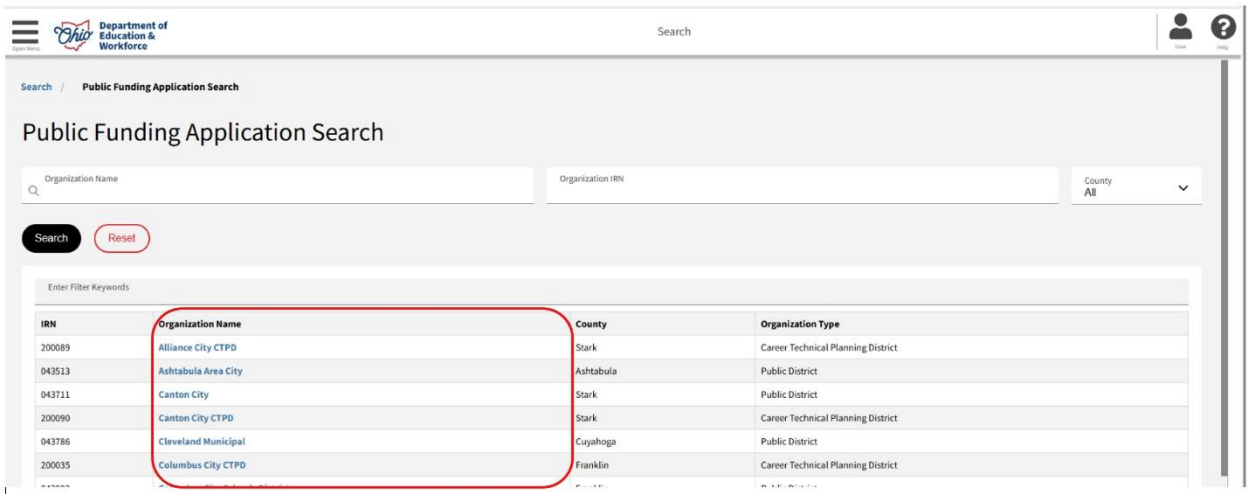
ORGANIZATION SEARCH

This search is dedicated to finding a specific organization that might have grant applications within in the One Funding Application. Both DEW and external users have access to this search.



PUBLIC APPLICATION SEARCH

This search is to allow public users access to the One Funding Application to see agency approved grant applications for a given organization. Selecting an organization will take the user to a list of grant applications that can be downloaded as a PDF.

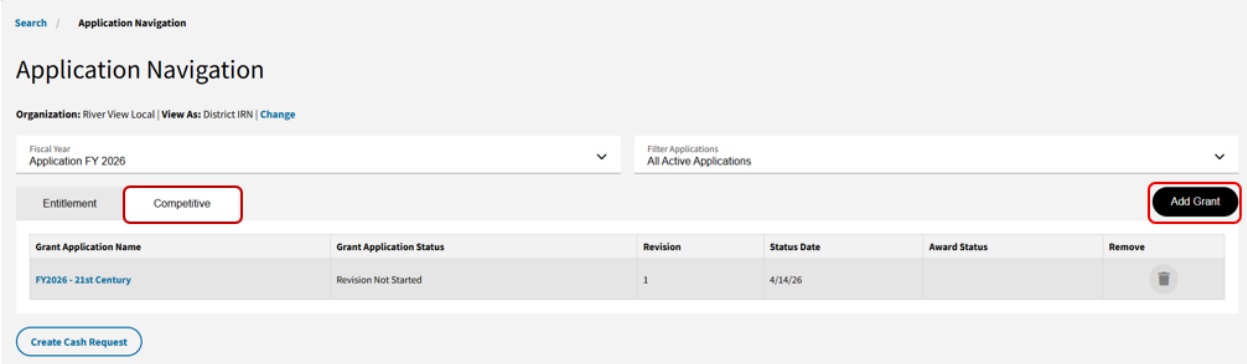


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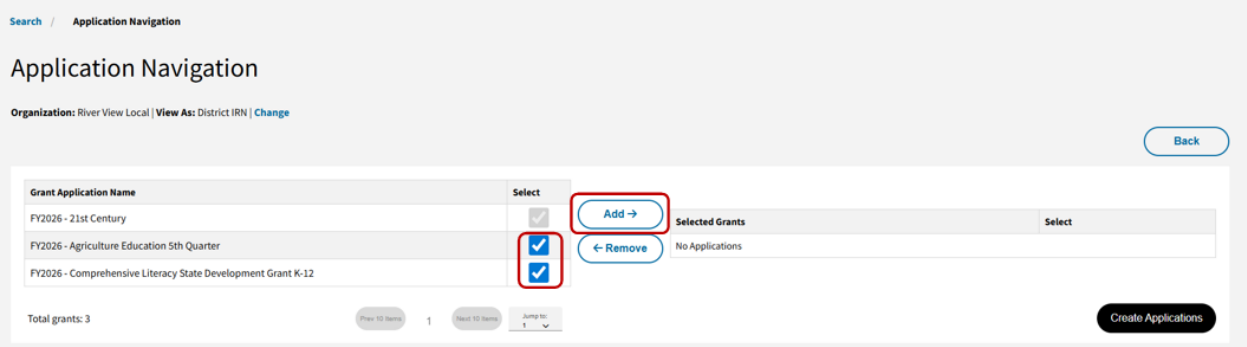
Grant Applications

ADDING A COMPETITIVE GRANT

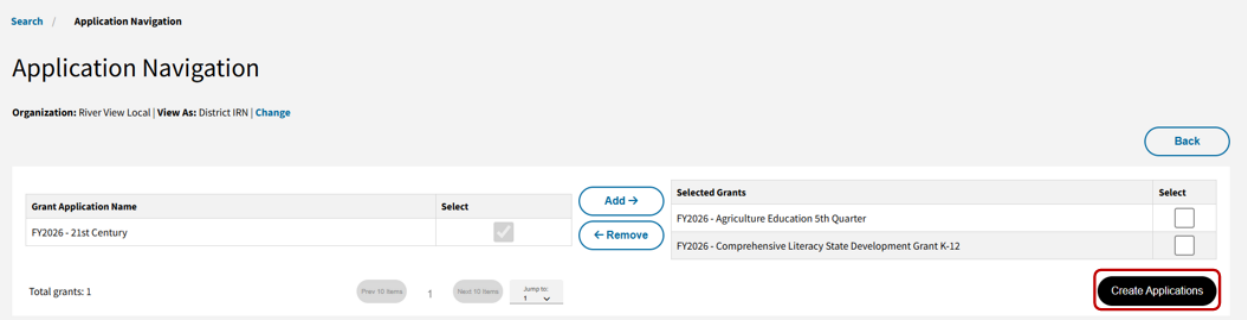
Entitlement grants will appear for an organization automatically under the entitlement tab once a grant has been awarded. Competitive grants follow a different process since each organization can decide whether to apply. To add a competitive grant, select the competitive grant tab and click on “Add Grant”.



All competitive grants that apply to the organization will populate on the left. To add one or multiple grants, select the grant using the checkbox. Click add to move the grant to the right side of the screen.



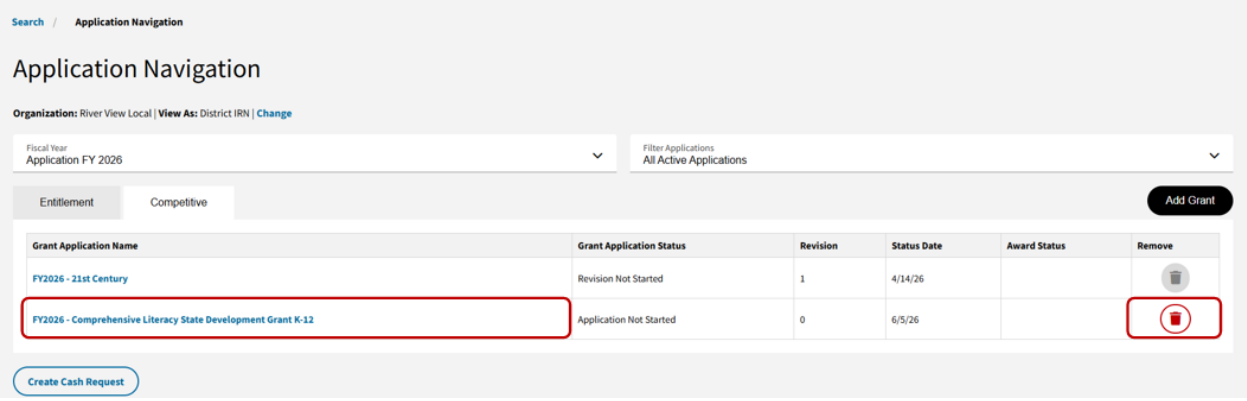
To create the grant application, click on “Create Applications”. Otherwise, select the grant and “Remove” to move the grant application back to the left.



The system should automatically transition back to the competitive grant tab where the selected grants should be populated. To begin the grant application, click on the grant

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application name highlighted in blue. If the organization determines that it is not going to apply for a competitive grant, the grant can be removed using the trash can icon.

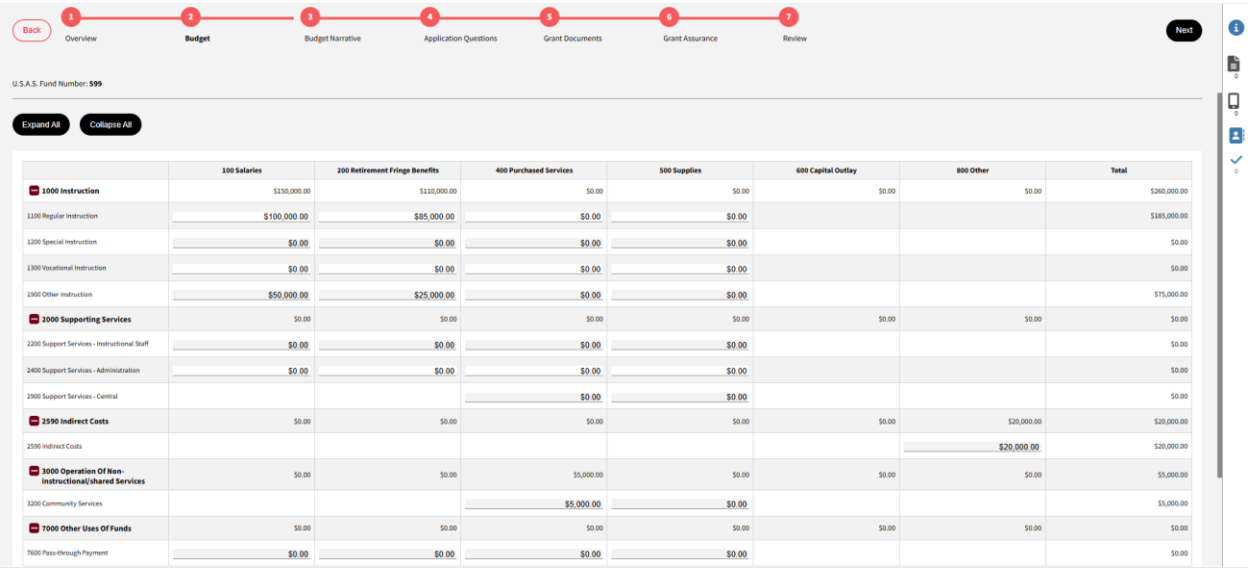


STANDARD PAGES

All grants within the One Funding Application will have a standard set of pages which is an overview page, budget, budget narrative, grant documents, grant assurances, and a review page. More information on each page can be found in the sections below.

BUDGET

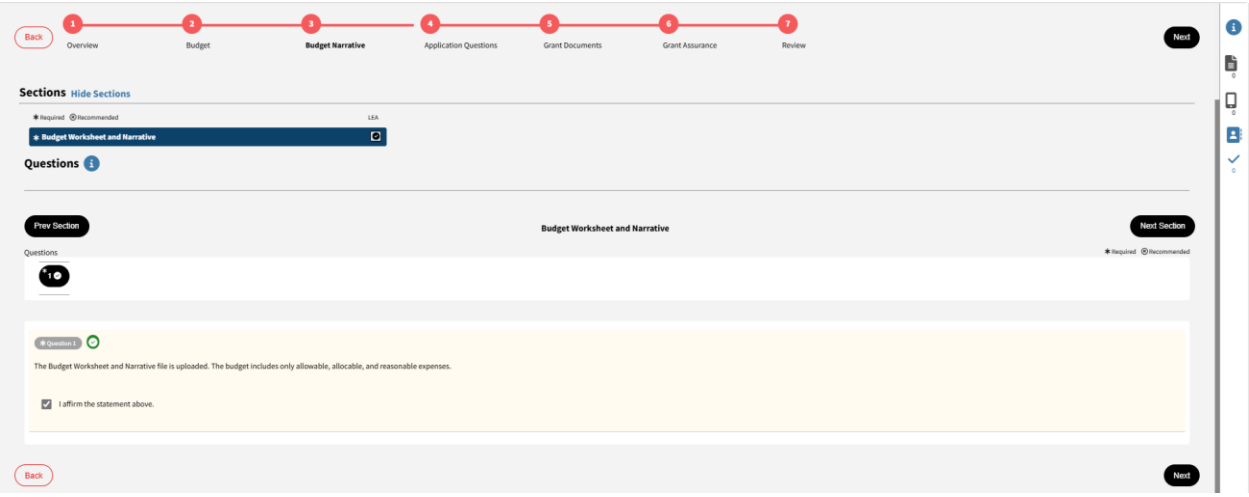
Grid that breakdowns object codes and function codes. Describes the overall budget within the specific object codes and function codes. Each grant has its own combination. Note: Auto-save does run on this page. If a user is tabbing through the page too quickly without letting it auto-save, an entry might have to be re-done.



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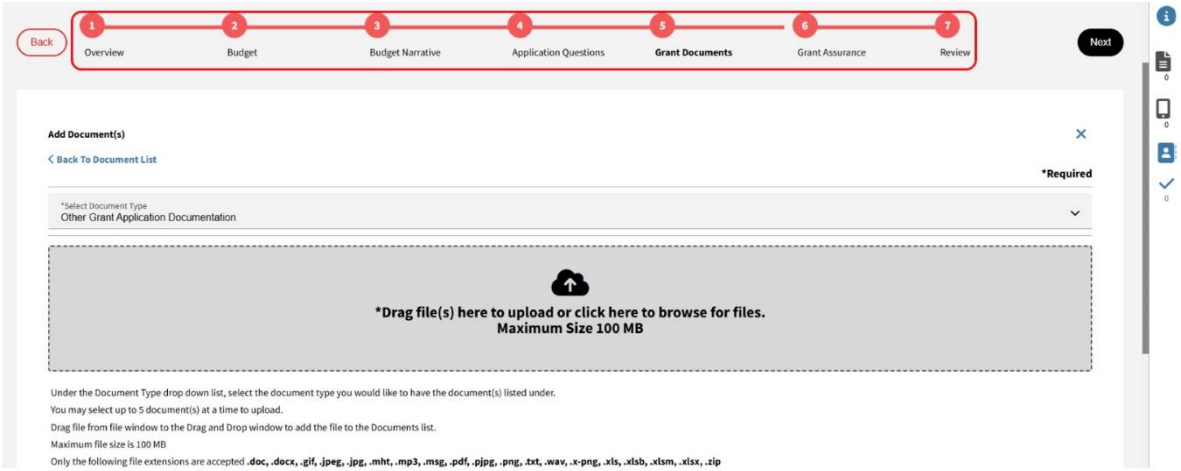
BUDGET NARRATIVE

Related to the budget grid. Grant defined questions and answers on how an applicant plans to spend the grant funds.



GRANT DOCUMENTS –COMMON COMPONENTS

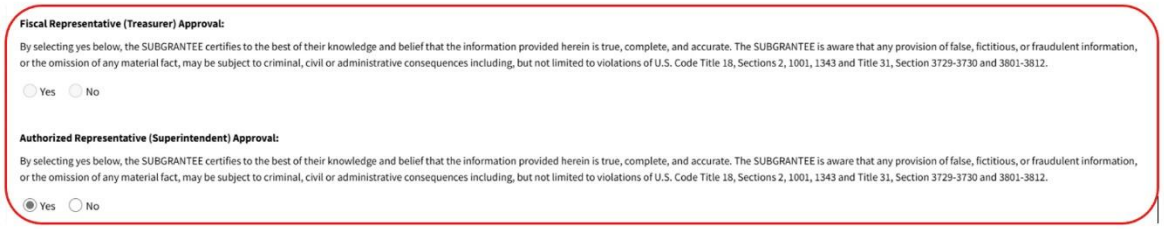
Documents relating to the specific grant. A user can upload/view a document(s) within the grant application stepper.



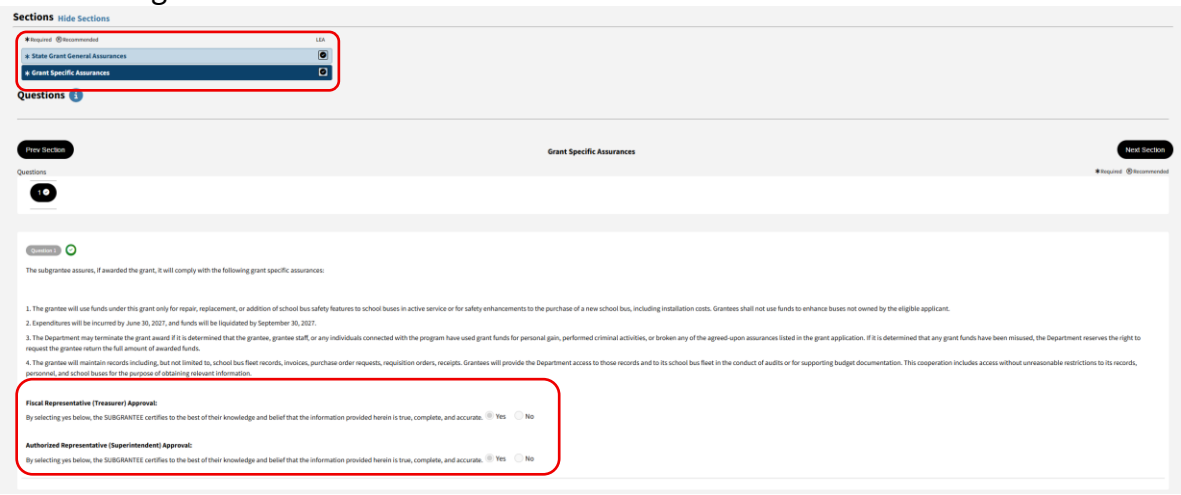
GRANT ASSURANCE

Legal language based on state or federal law specific to each grant. Treasurers/Fiscal Representatives and Superintendents/Authorized Representatives must accept these assurances to proceed with their application.





Some grants may include additional, grant-specific assurances. These will appear in a separate section on this page. To view them, click on the “Grant Specific Assurances” section—this will update the assurance page. These assurances must also be accepted to fully submit the grant.



REVIEW

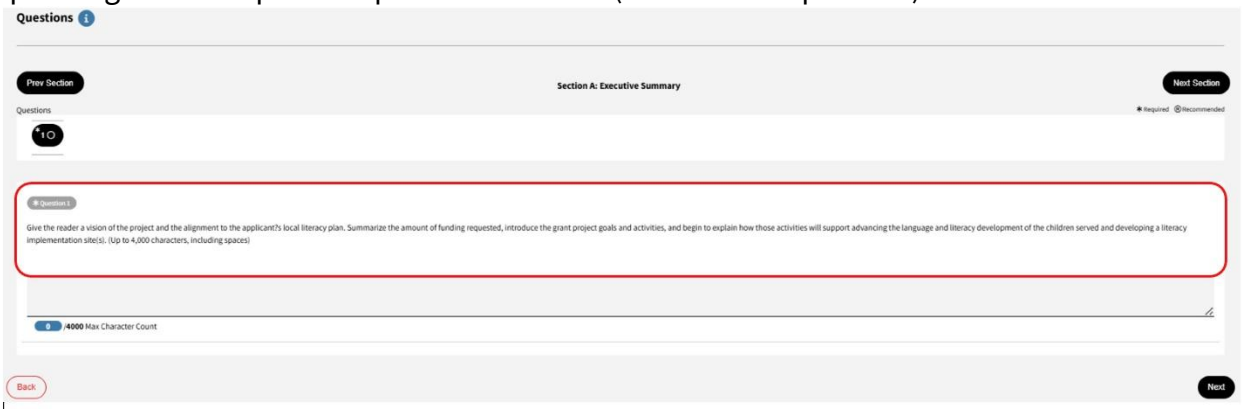
Summary page of the grant application where information can be reviewed prior to submission. Most pages are view only and edits will need to occur on that specific page. Any budget narrative, application questions, and assurances can be updated directly on the review page. Scrolling to the bottom of the page will allow a user to change the status of the grant application.

ADDITIONAL PAGES

Specific grants will need additional pages to ensure that all requirements are completed. Most grants will include an additional page called application questions whereas certain grants will contain several additional pages.

APPLICATION QUESTIONS

An additional set of questions that are not budget related or assurances but relate to the specific grant. i.e. Upload a specific document (Check Yes if uploaded).



GRANT SPECIFIC REQUIREMENT PAGES

Some grants have extra pages that are outside the standard "stepper". Examples of these pages include the following:

- Building Eligibility
- School Allocations
- Nonpublic Equitable Services
- Comprehensive, Coordinated Early Intervening Services

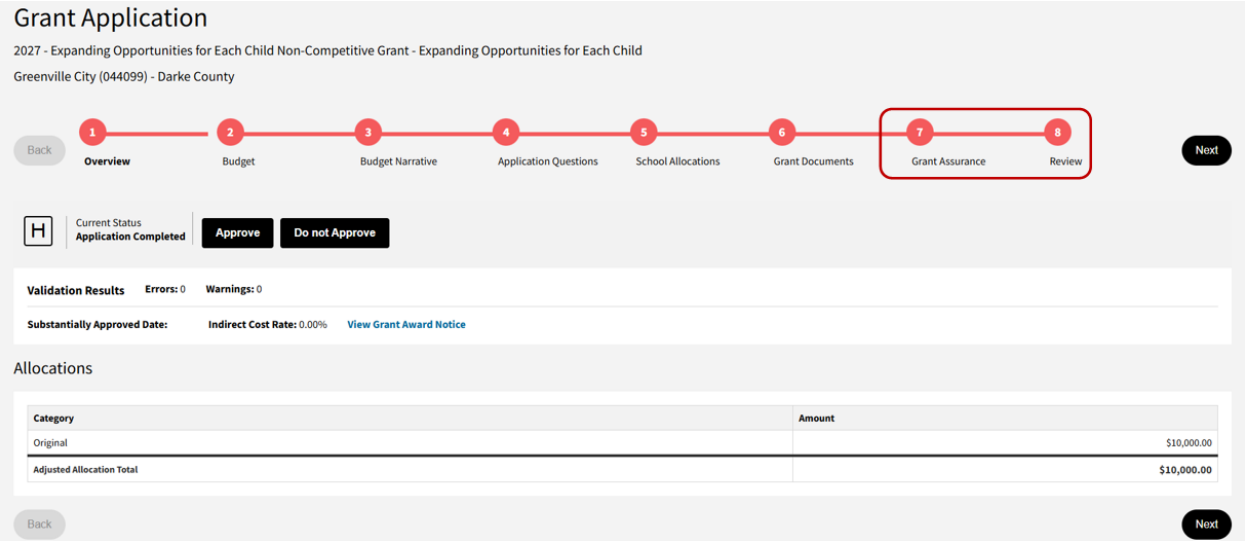
For more information on these specific pages, please contact the assigned consultant for the grant application.

APPROVAL WORKFLOW

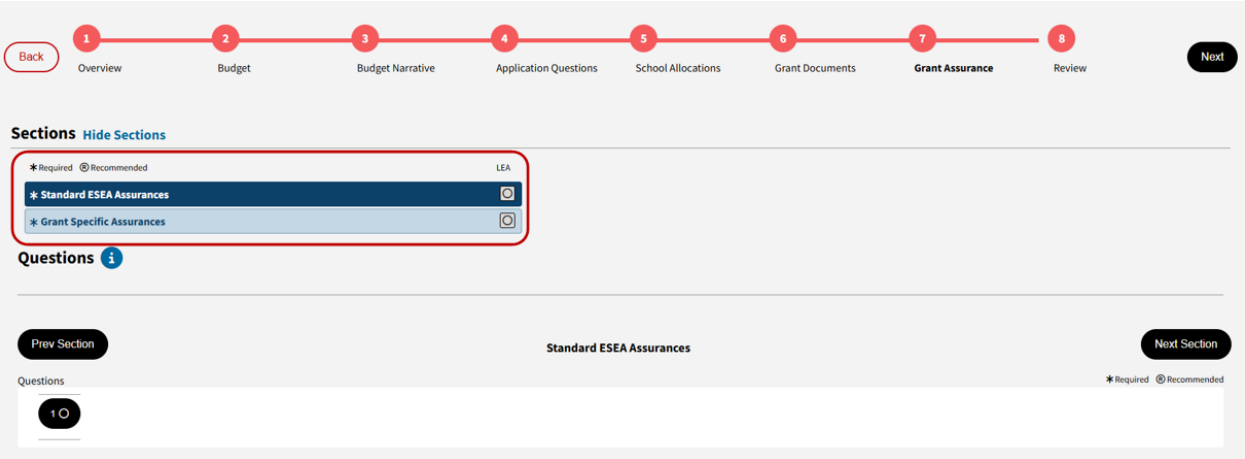
All grants within the One Funding Application will undergo either a two-tier or three-tier approval process from the Department. Grantees will need to have both the fiscal representative and authorized representative to approve the grant application prior to an application being reviewed by the Department.

The fiscal representative must approve the application prior to the authorized representative. To approve the application, the fiscal representative will open the grant application. The

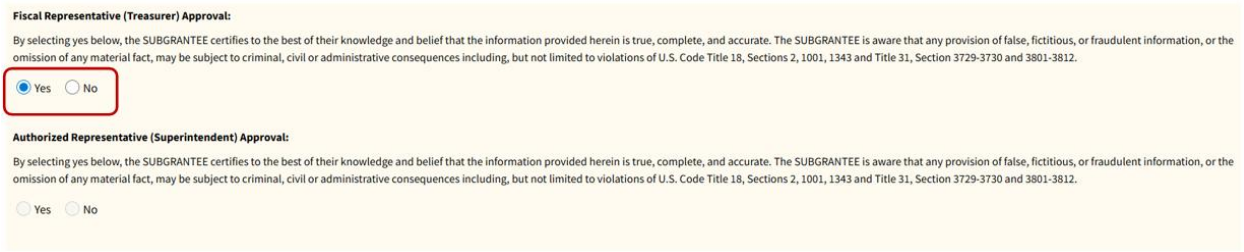
overview will contain the workflow buttons; however, the assurances must be marked “Yes” before the application can be approved. This can be accomplished by navigating to either the grant assurance or review page.



The grant assurance page may have multiple sections. This is shown at the top of the grant assurance page. Each section must have the assurance marked as “yes” to approve. The current section will be marked by a navy highlighted color.



Scroll through the page to review each statement in the section, once reviewed select the radio button for “Yes”. If applicable, to navigate to the next section, scroll back up and click the section name.



TWO-TIER

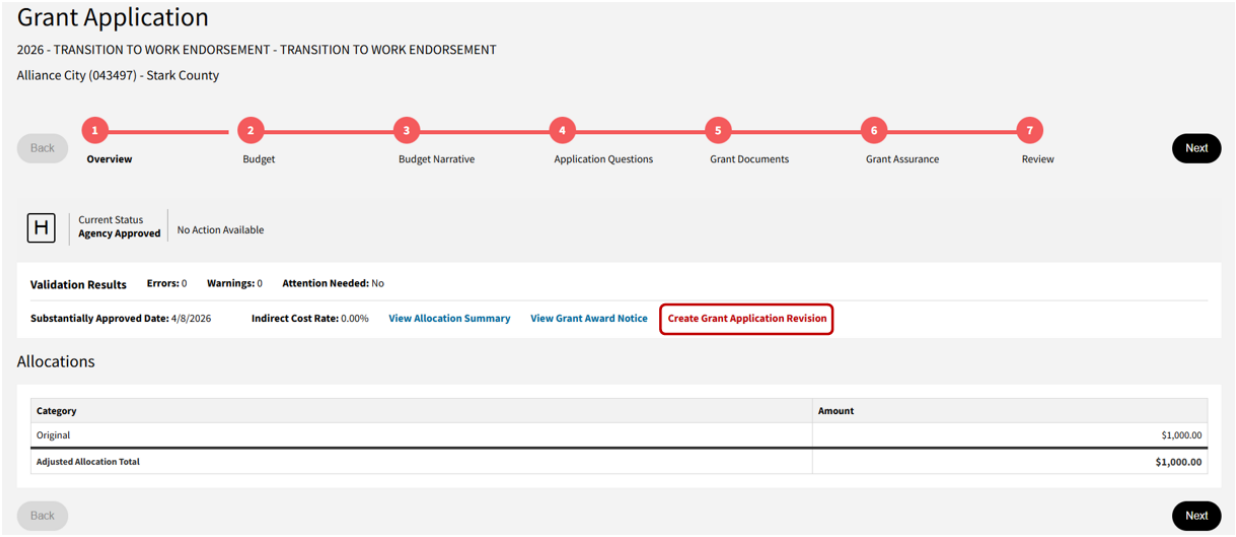
In the two-tier approval process, the assigned grant consultant will review the application followed by another agency approver that will finalize the application. To see the whole approval process, see Appendix A1.

THREE-TIER

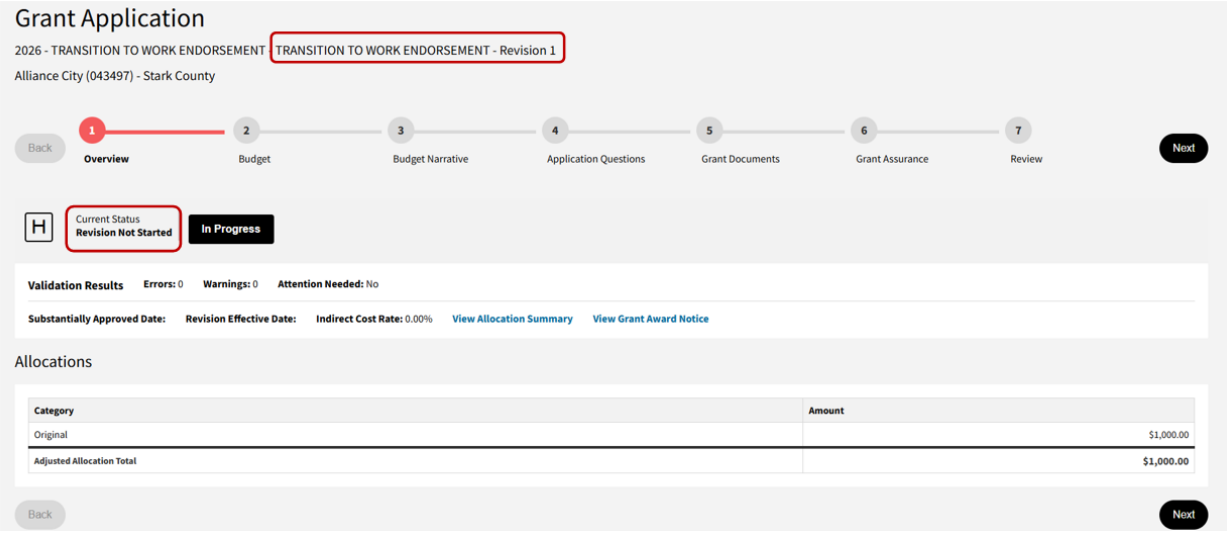
In the three-tier approval process, the assigned grant consultant will initially review the application. Another grant consultant or fiscal representative will review the application again in a second agency review. Lastly, another agency approver will finalize the application. To see the whole approval process, see Appendix A2.

CREATING A GRANT APPLICATION REVISION

To create a grant revision, the grant application must be in “Agency Approved” status. Navigate to the grant overview page and click the “Create Grant Application Revision” link.



The system will then automatically create the revision and mark the status as “Revision Not Started”. Make any applicable changes and re-submit the application for approval. Please note that once a revision is created, it cannot be deleted.

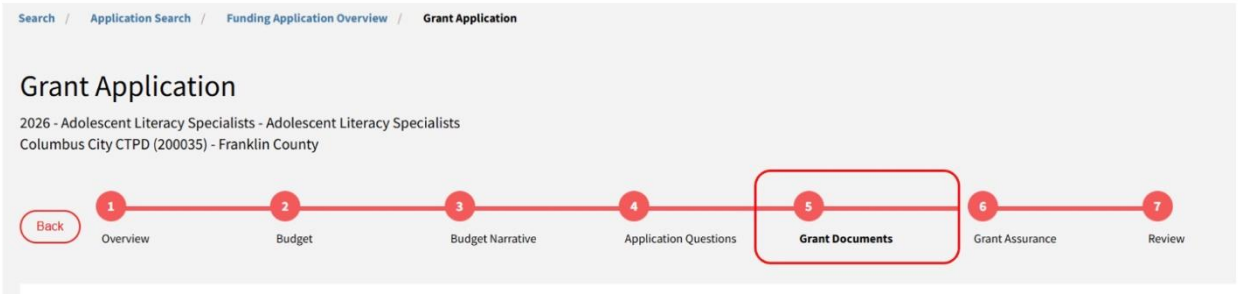


COMMON COMPONENTS

DOCUMENT UPLOAD

For uploading, downloading, deleting, and viewing of documents that are related to a specific grant application (dependent on user permissions).

On the grant application, there are two places for document upload. Select Grant Documents in the Stepper Menu.



It is here where you can either Add Document or View the documents that have already been uploaded to this application. To Add Document, click Add Document button.



Select document type.



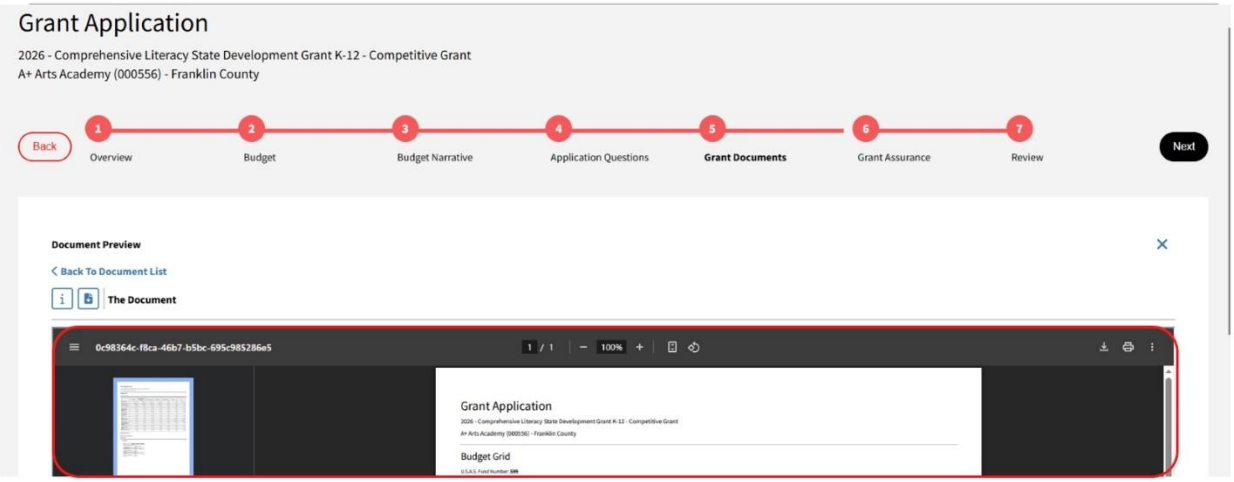
Once document type is selected, a drag file box will open to allow user to add the document(s) to be uploaded to application.



To Preview the document uploaded, click on the document name.



Document Preview should open allowing you to preview the document.



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To expand and view the document information by clicking on the “i”. To download the document, click the document icon with an arrow. To edit the document details, click the pencil icon.



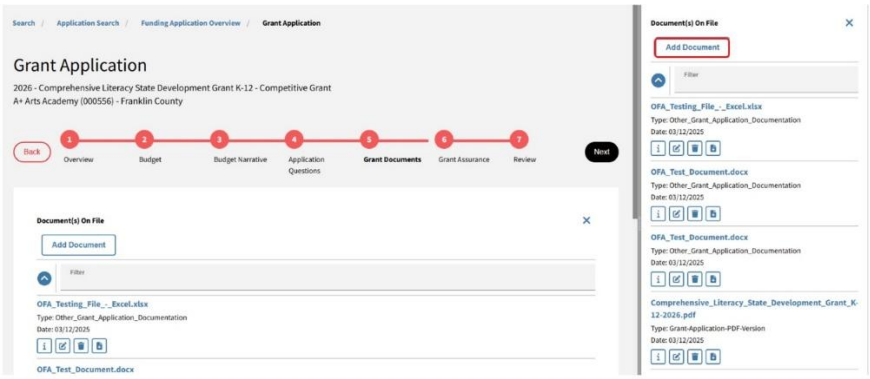
Documents can also be accessed to the right of the Stepper Menu.



To access document(s), click on the document icon (the icon that looks like a piece of paper with the corner folded down).



Document (s) on File option will open on the right-hand side. It is here where you can either Add Document or View the documents that have already been uploaded to this application. To Add Document, click Add Document button.

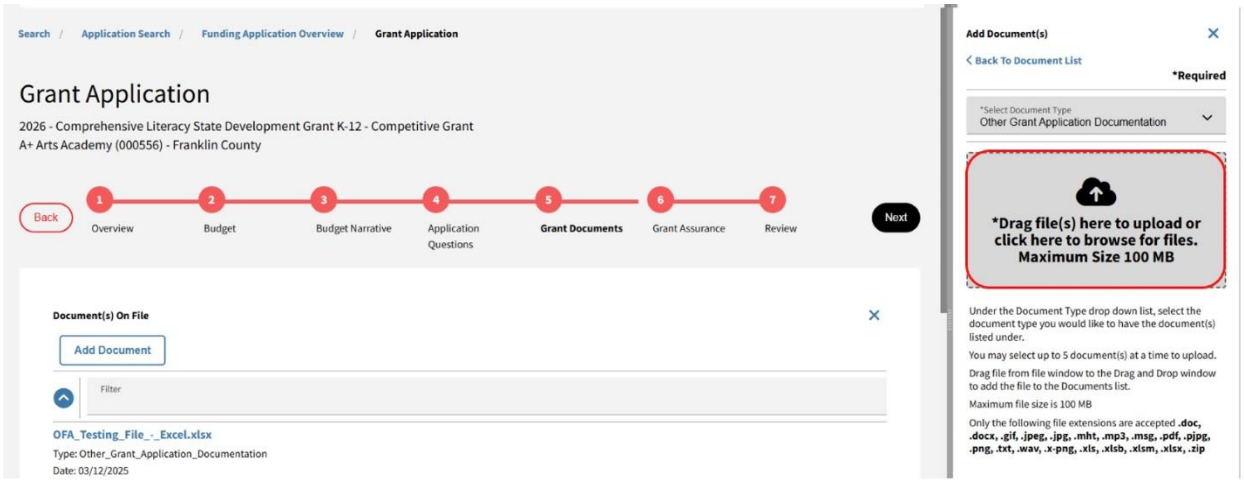


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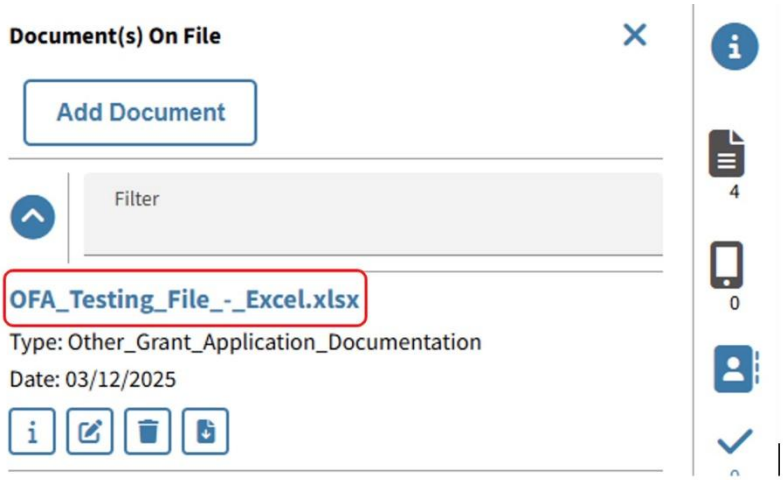
Select Document Type.



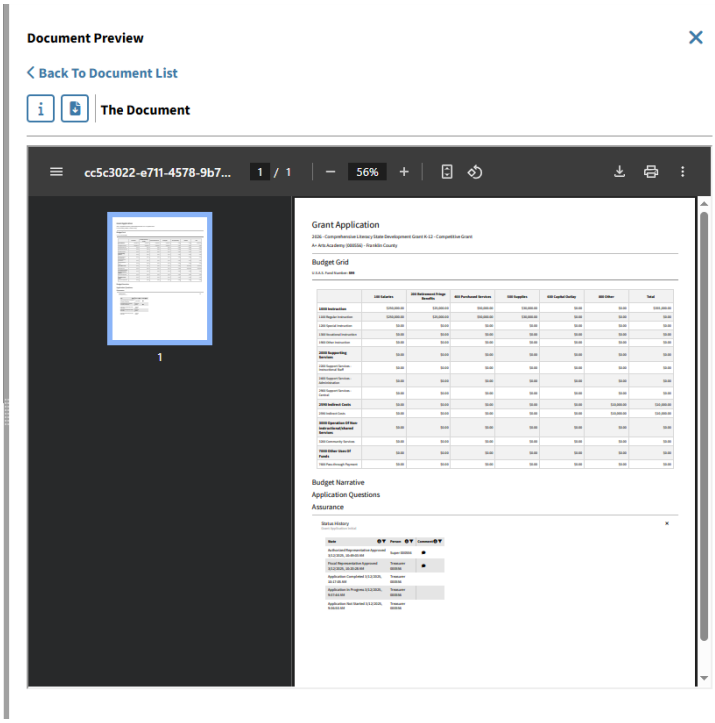
Once document type is selected, a drag file box will open to allow user to add the document(s) to be uploaded to application.



To Preview the document uploaded, click on the document name.

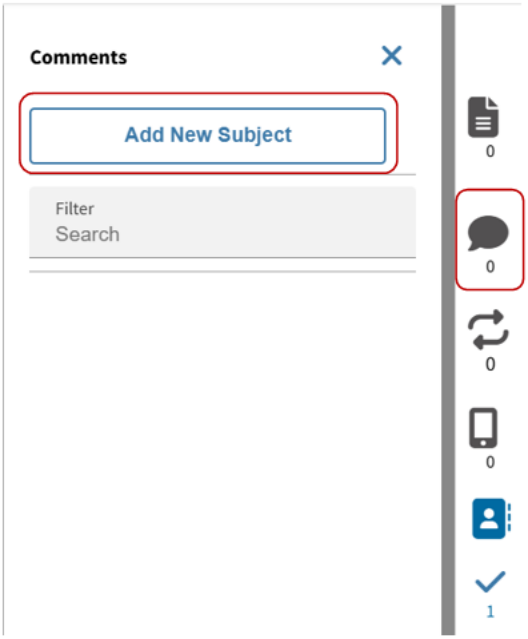


Document Preview should open allowing you to preview the document.



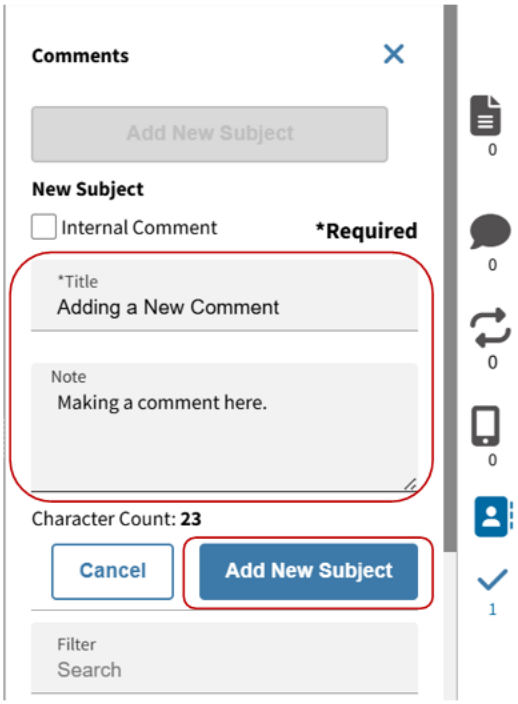
COMMENTS

To add a comment to a grant application, select the chat bubble icon from the right-hand side. Then click on the Add New Subject button.

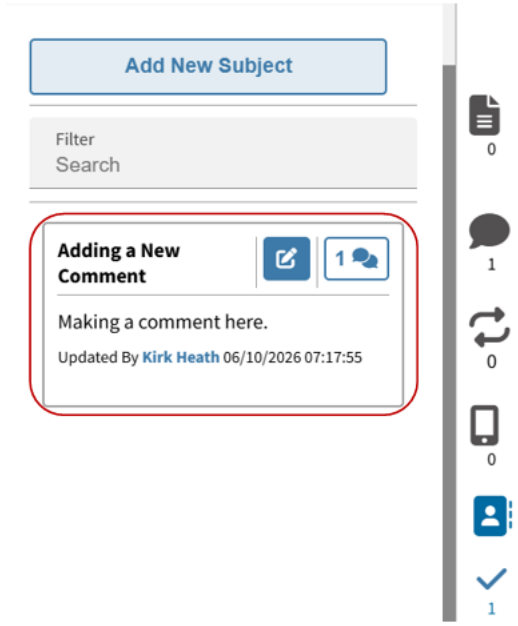


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A new section will populate with a title and note. Add information to the textbox and click Add New Subject to publish the comment.

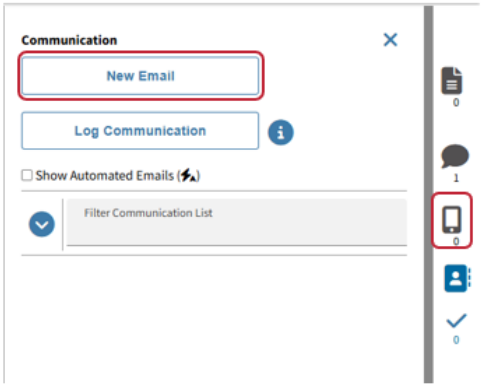


The comment will then appear in the comment panel. To edit the subject of a comment, click the blue pencil icon. To reply to a comment, click the reply to icon within the comment.

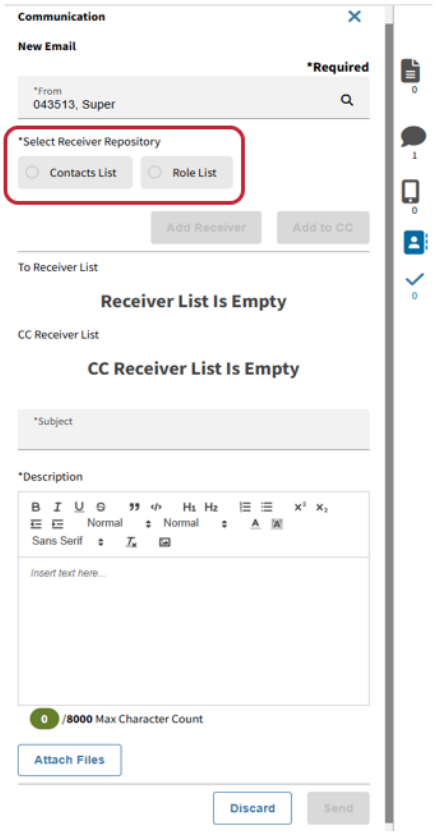


COMMUNICATIONS HUB

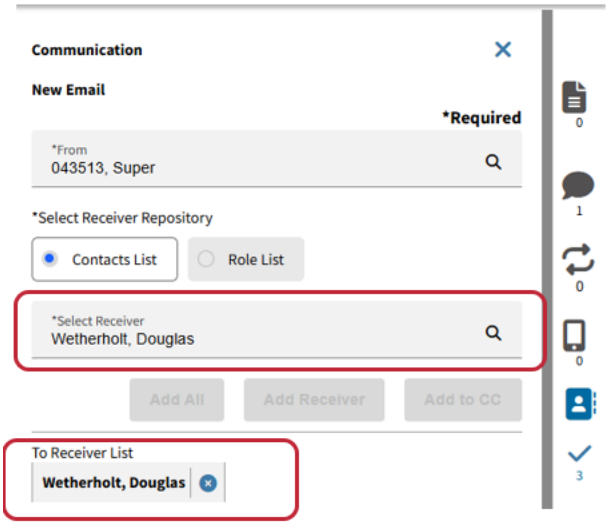
For logging and sending emails to various contacts within an organization and the Department. Within the right-hand side of the grant application in the white utility bar, select the phone icon, that is the communications hub. To send a new email, click on the new email button.



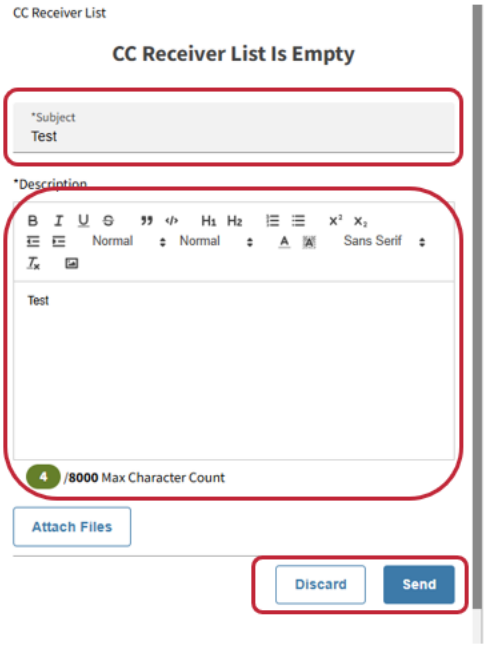
The panel will update with additional fields. Start by selecting a receiver by choosing Contact List which pulls from the contact associated with the organization that are listed within the One Funding Application or Role List.



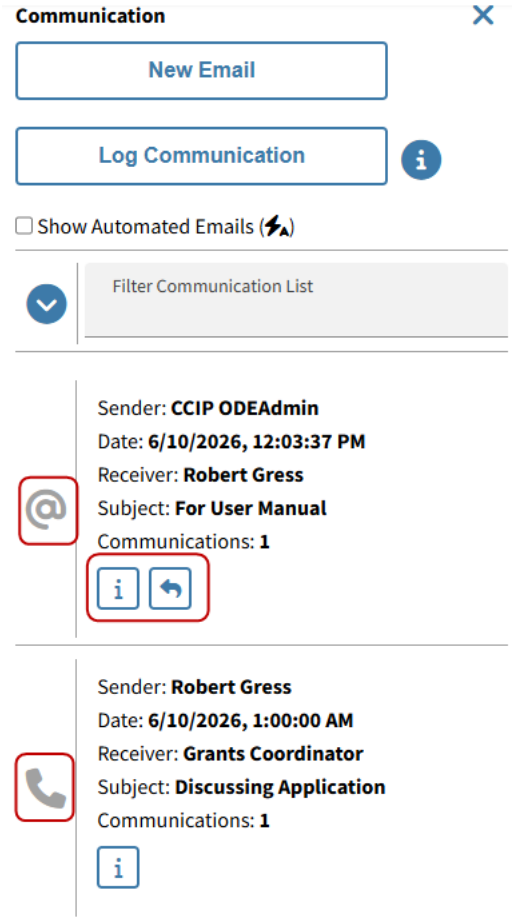
When a contact has been selected, add the receiver. This can be verified by reviewing the receiver list.



Add a subject and the body of the message under the description section. Once completed, click the send button located in the bottom right of the panel.

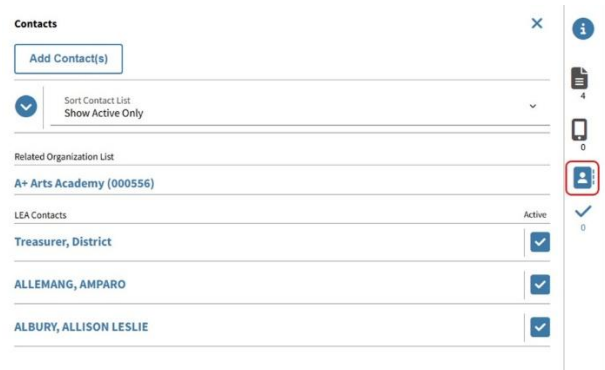


All communications that have been logged or sent will be viewable in the panel. The at symbol indicates an email whereas the phone symbol indicates a logged communication. To see additional details click the i button. To reply to emails, click the reply button below the communication.

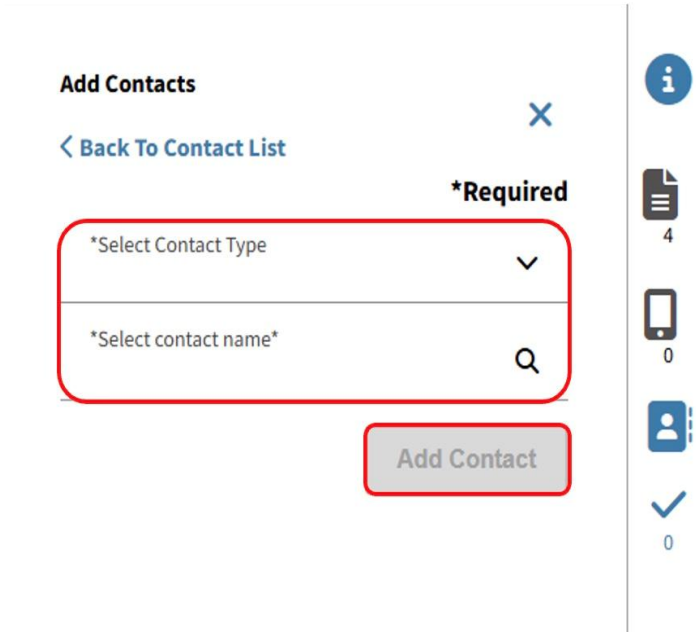


CONTACTS

For viewing, adding, and removing contacts that are related to a specific grant application. While on a grant application, on the right-hand side of the page in the white utility bar, select the phone book icon, that is the contacts icon. Contact information appears. To add a contact, click on the add contact(s) button.



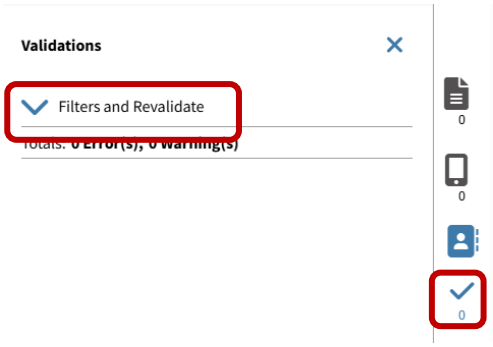
Select the contact type & contact name. Once a contact type and name are selected, click the Add Contacts button to add contact



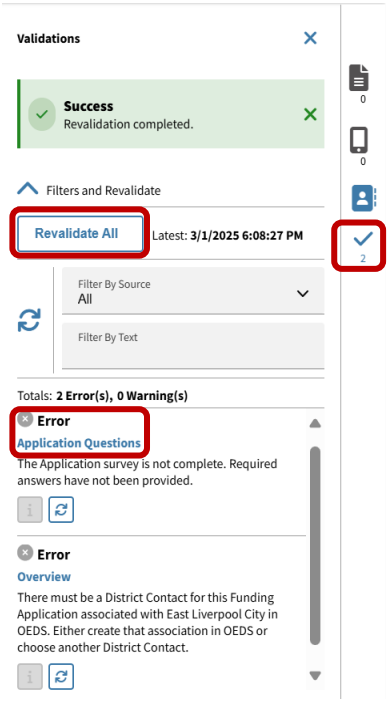
VALIDATIONS

Allows user to see the current list of errors and warnings related to the current grant application instance, as well as links to the page where the validation can be corrected and the ability to refresh the current list of validations.

To see a full list of validations and to revalidate the application, select the checkmark from the right-hand side of the grant application. Click on the blue down arrow to open the list.

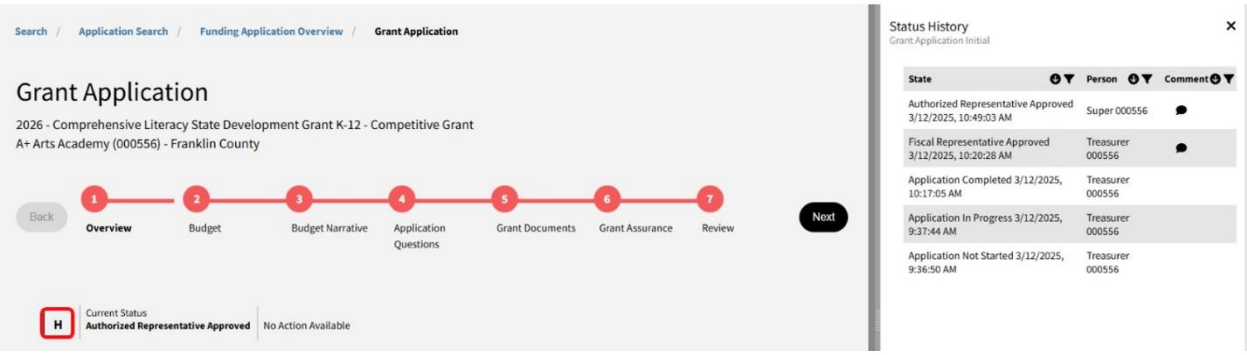


Click on the “Revalidate All” button to generate a list of warnings and errors for the grant application. Notice that the checkmark is updated with the number of warnings and errors.



HISTORY LOG

Allows user to see all history related to a specific grant application, including status changes and messages. On any grant application Overview page, there is a “H” box under the application navigation bar. Click the “H” and the history log will open on the right-hand side.



Fiscal Processes

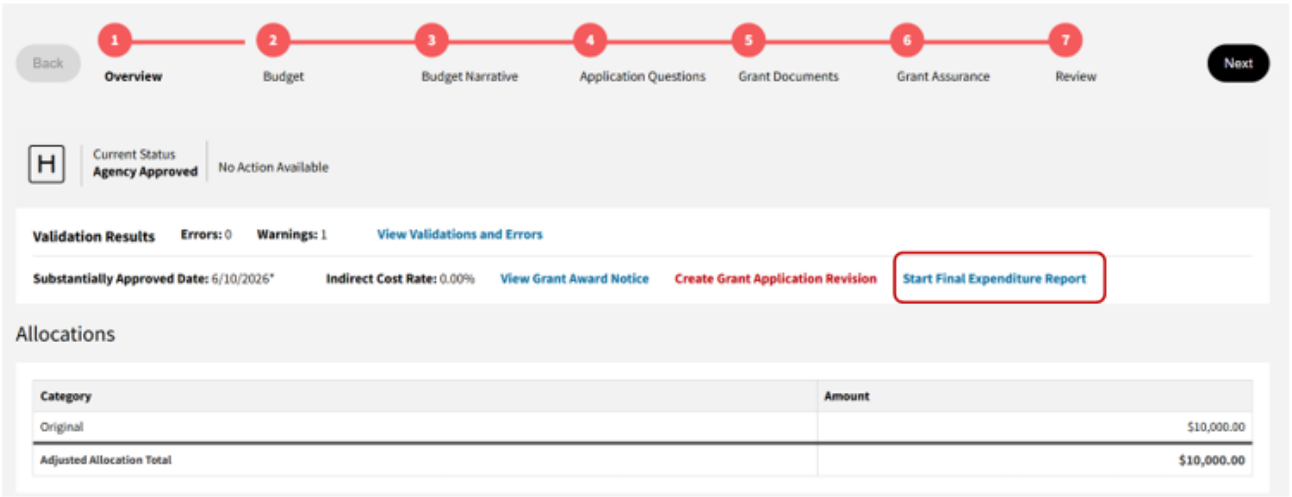
CASH REQUESTS

Grantees request grant funds by submitting a Cash Request (CR). All requests are governed by the Cash Management Improvement Act (codified as 31 CFR part 205), 2 CFR 200, EDGAR, and State regulations. Together, these guidance pieces outline the requirements and regulations that grantees must adhere to when submitting a Cash Request. For more detailed instructions on the process of submitting a Cash Request, please see the Cash Request User Manual.

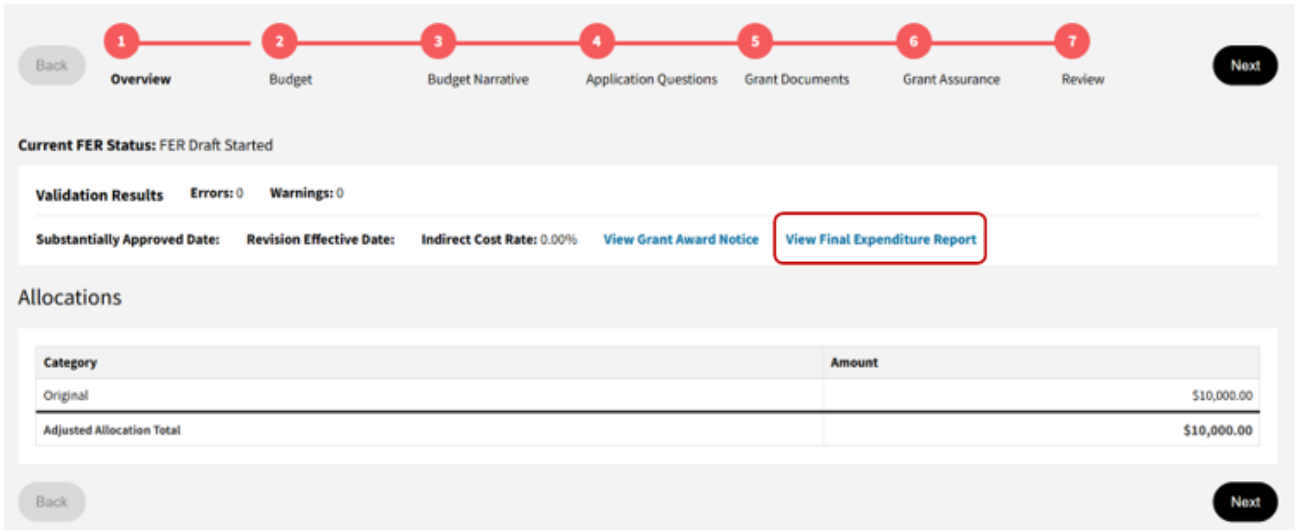
FINAL EXPENDITURE REPORTS (FERS)

At the end of the grant period, grantees are required to submit a final expenditure report (FER). A FER must be submitted to show how grant funds were expended during the grant period. An FER is required to be submitted even if no grant funds were expended during the grant period. Any unused funds will be reported on the FER and, if permitted, moved forward for the next fiscal year. Reporting requirements and expenditures claimed on the FER are governed by Cash Management Improvement Act (codified as 31 CFR part 205), 2 CFR 200, EDGAR, and State regulations. These regulations are also applicable to State grants unless stated otherwise by the awarding office.

To start a FER, the fiscal representative/treasurer will click on the Start Final Expenditure Report link on the grant application overview page. Note: The grant application must be agency approved and all cash requests must be paid.

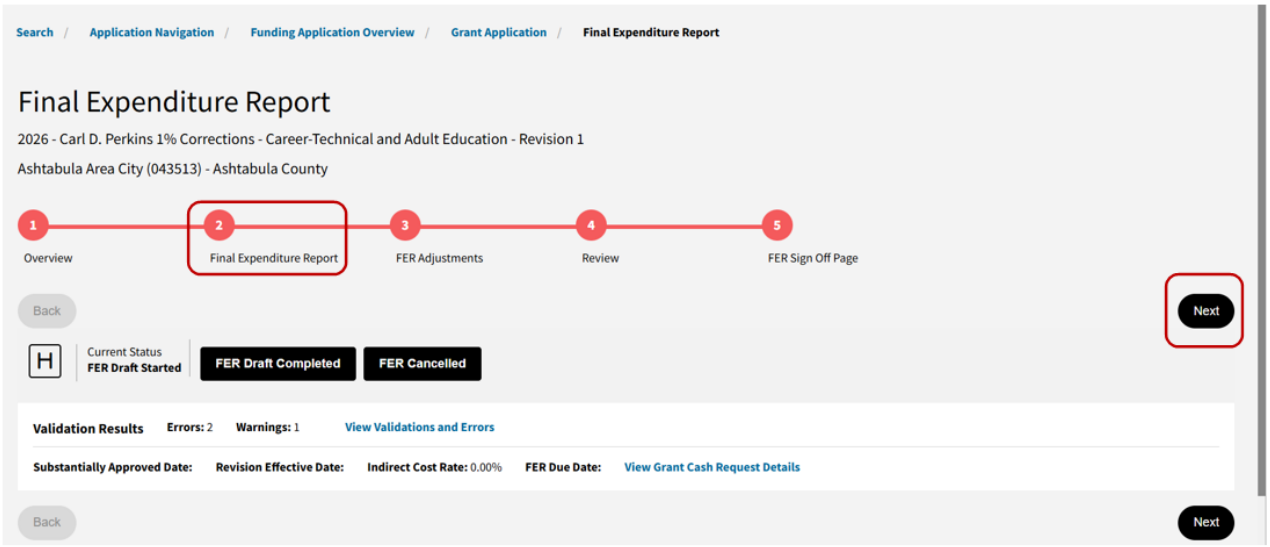


Following the FER being started, the grant application overview page will change to include a link to View Final Expenditure Report which is accessible by all users.

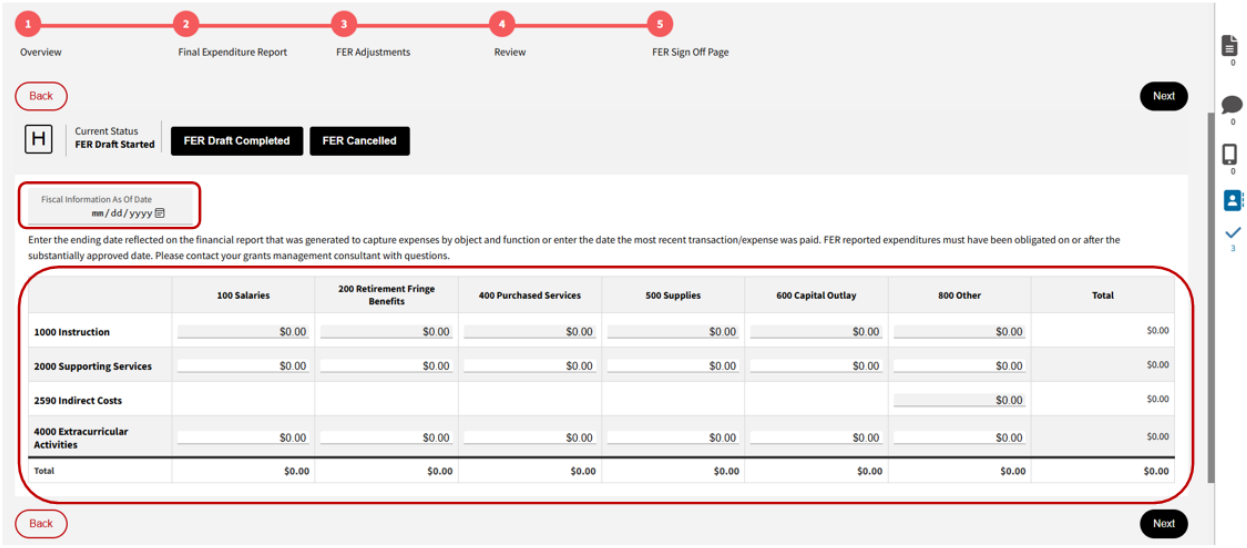


Department of Education & Workforce

To report expenditures, click on the Final Expenditure Report step or click Next.

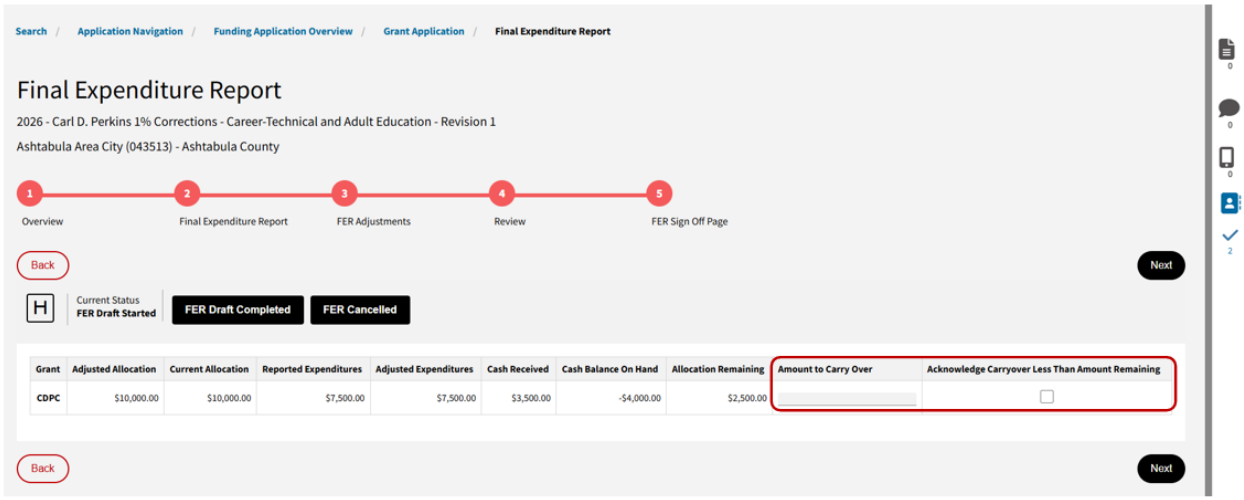


Add the Fiscal Information As Of Date and grant expenditures. Even if no funds were expenditure, the FER must be completed and submitted to the Department.

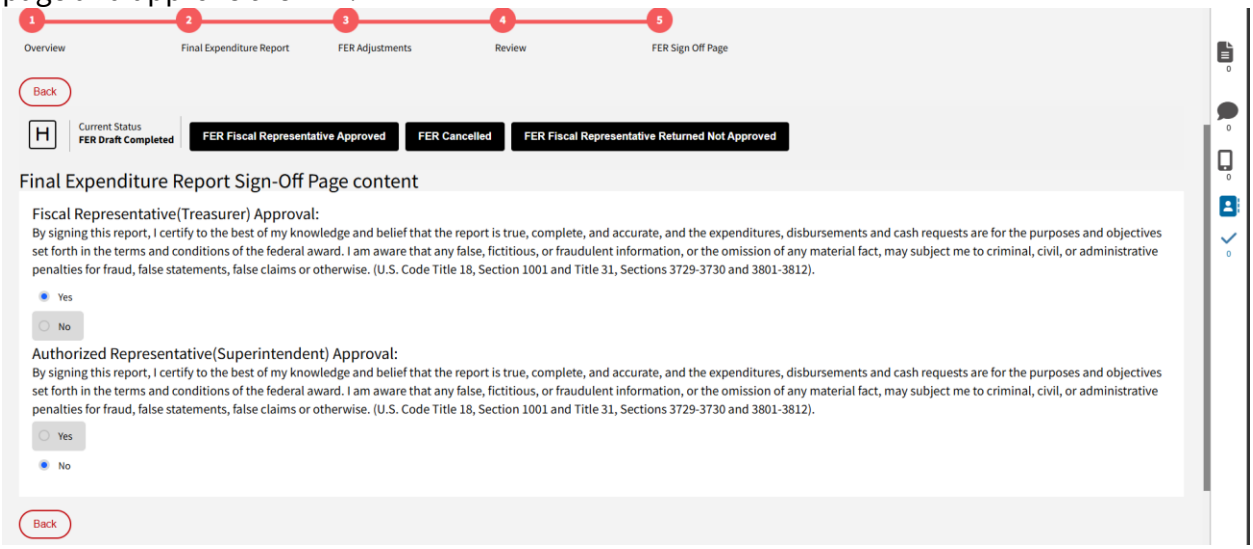


Department of Education & Workforce

Review reported cash-based expenditures on the FER Adjustments step. If there is an amount remaining, and the Amount to Carryover field is editable, enter the amount to carryover. In most cases, the amount to carryover should equal the amount remaining. If a portion of the remaining amount is not carried over into the next fiscal year, check the box acknowledging that carryover is less than the amount remaining.

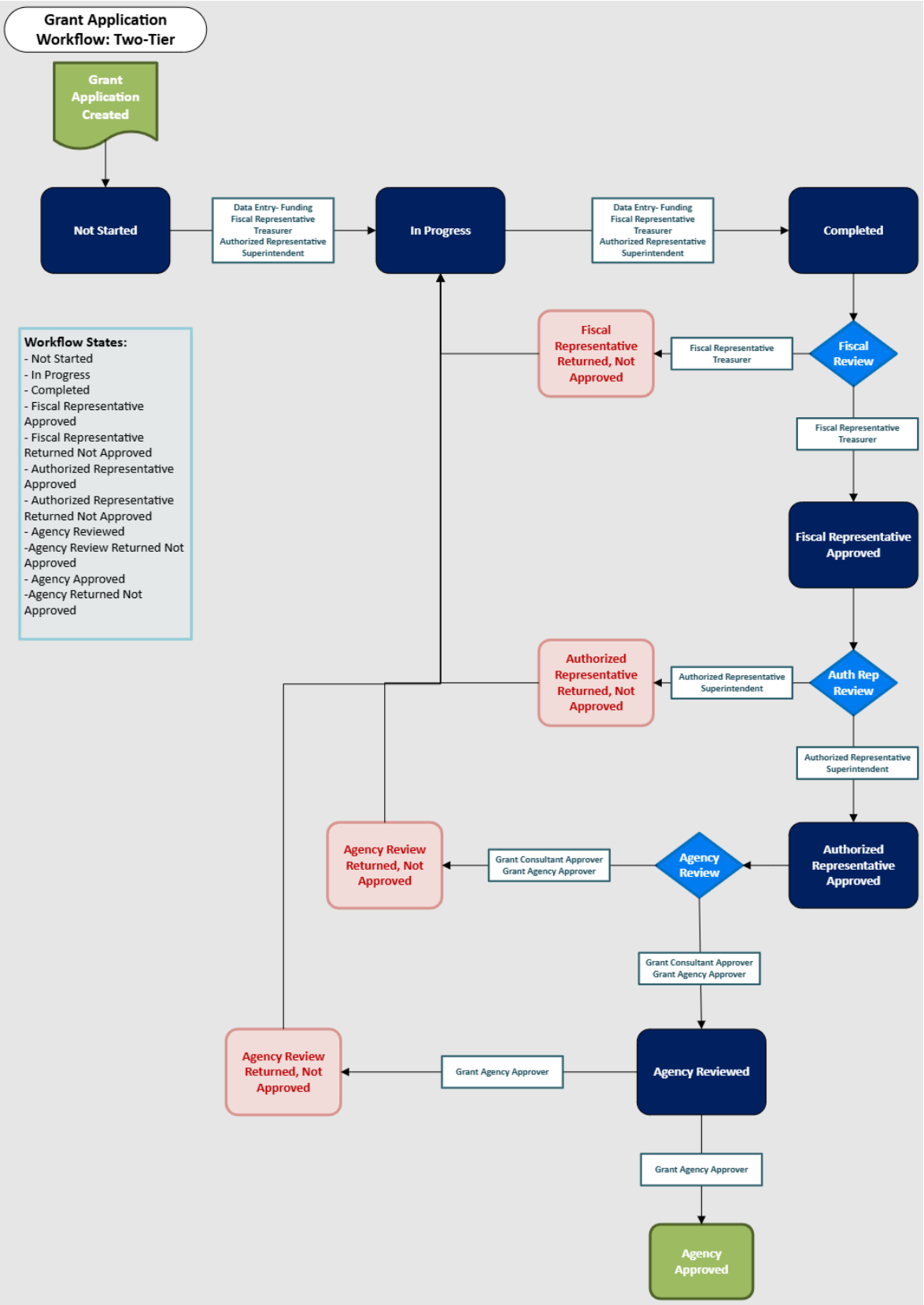


The review step will aggregate all data provided on the Final Expenditure Report and FER Adjustments steps. Use this step for an additional review of information. To submit the FER, the fiscal representative will need to sign off on the FER before approving. After the fiscal representative approves the FER, the authorized representative will complete the sign off page and approve the FER.



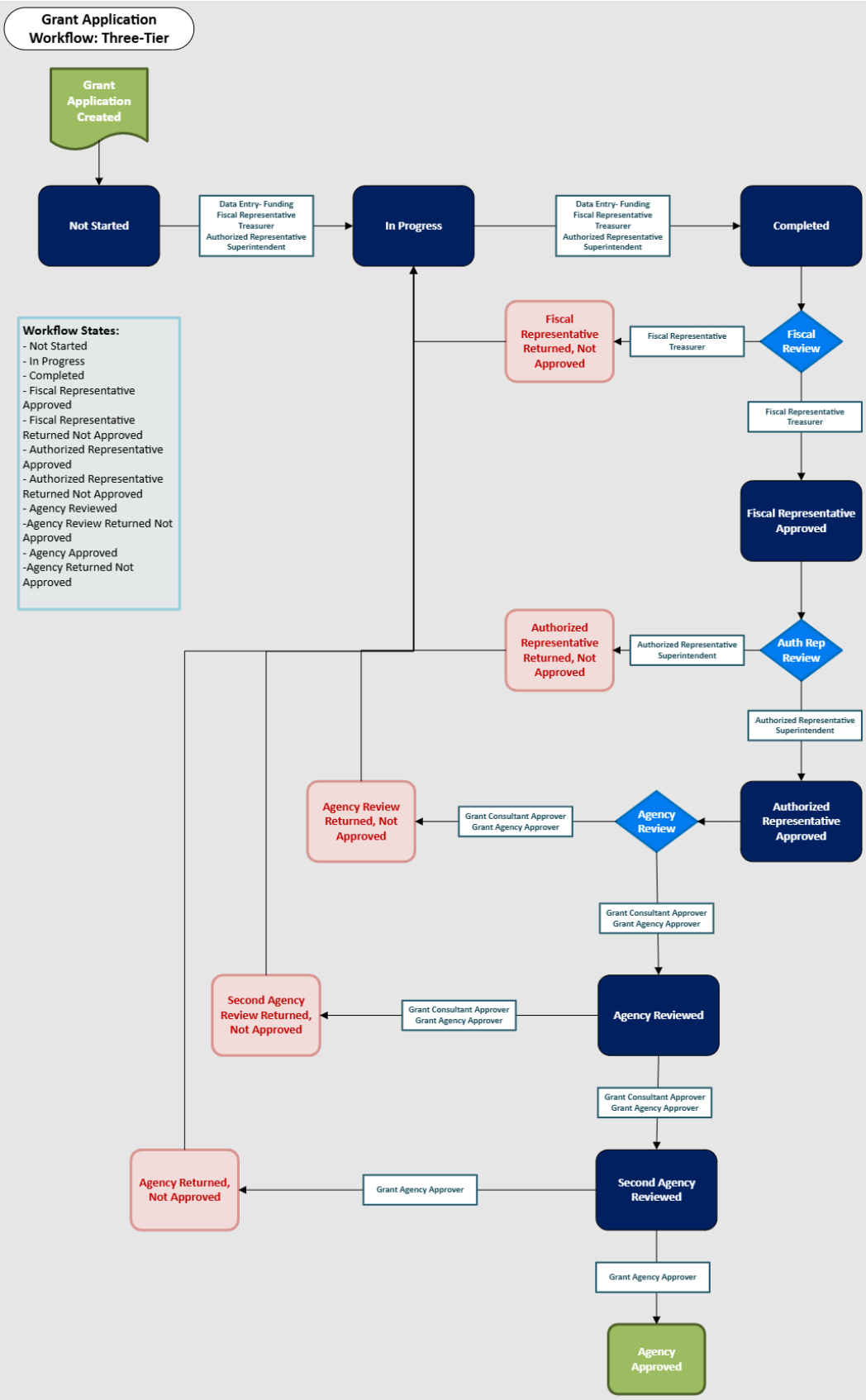
Once the status of the FER has been changed to FER Authorized Representative Approved, the FER automatically forwards to the Department's office of Grants Management for review and approval. Once the Grants Management office approves the FER, any applicable payments or refund due notices will be generated. Allowable carryover and cash on hand will move forward into next year's application.

Appendix A1. Grant Application Workflow: Two-Tier



Department of Education & Workforce

Appendix A2. Grant Application Workflow: Three-Tier



Department of Education & Workforce

Appendix B. Grant Assurances

STANDARD STATE

Any grant that is funded by the state will receive the following assurances:

The agencies referred to in this document include but are not limited to the Ohio Department of Education and Workforce, herein referred to as the "DEW," and the local educational agency (LEA), herein referred to as the "SUBGRANTEE." DEW may make funds available to the SUBGRANTEE for programs operated by the SUBGRANTEE in accordance with requirements and regulations applicable to such programs. The SUBGRANTEE assures, if awarded a grant, subgrant, or contract:

1. That the control of funds provided to the SUBGRANTEE under each program and title to property acquired with those funds will be in a designated eligible recipient and that a designated eligible recipient will administer those funds and property.
2. That the SUBGRANTEE will accept funds in accordance with applicable Federal and State statutes, regulations, program plans, and applications, and administer the programs in compliance with all provisions of such statutes, regulations, applications, policies and amendments thereto.
3. That the SUBGRANTEE has the necessary legal authority to apply for and receive the proposed grant or subgrant and enter into the contract.
4. That the SUBGRANTEE will make reports to DEW and to the DEPARTMENT as may reasonably be necessary to enable DEW and DEPARTMENT to perform their duties. The reports shall be completed and submitted in accordance with the standards and procedures designated by DEW and/or the DEPARTMENT and shall be supported by appropriate documentation.
5. That the SUBGRANTEE will provide reasonable opportunities for participation by teachers, parents, and other interested agencies, organizations and individuals in the planning for and operation of each program, as may be necessary according to statute.
6. That any application, evaluation, periodic program plan or report relating to each program will be made readily available to parents and to other members of the general public.
7. That in the case of any project involving construction, the project is not inconsistent with overall State plans for the construction of school facilities, if applicable; and in developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards prescribed under Section 504 of the Rehabilitation Act of 1973, in order to ensure that facilities constructed with Federal (which become subsequently State) funds are accessible to and usable by handicapped individuals.
8. That the SUBGRANTEE has adopted effective procedures for:
    a. Acquiring and disseminating to teachers and administrators participating in each program, significant information resulting from educational research, demonstration and similar projects; and
    b. Adopting, if appropriate, promising educational practices developed through those projects.
9. That no person shall, on the ground of race, color, national origin, handicap, or sex be excluded from participation, be denied the benefits, or be otherwise subjected to discrimination under any program or activity for which the SUBGRANTEE receives Federal

financial assistance. Admissions policies for private schools are understood and agreed to be part of such programs. In this vein, the SUBGRANTEE agrees to assure compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.); Title IX of the Education Amendments of 1972 (20 U.S.C. Section 1681-1683); Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. Section 794); the Age Discrimination Act (42 U.S.C. Section 6101 et seq.); and the Americans with Disabilities Act ("ADA") (42 U.S.C. Section 12101 et seq.).

10. That the SUBGRANTEE may not use its Federal or State funding to pay for any of the following:
    a. Religious worship, instruction, or proselytization.
    b. Equipment or supplies to be used for any of the activities specified in this assurance, herein.
    c. Construction, remodeling, repair, operation or maintenance of any facility or part of a facility to be used for any of the activities specified in this assurance, herein.
    d. An activity of a school or department of divinity. A school or department of divinity is defined in 34 CFR 76.532(b).
11. That the SUBGRANTEE shall, to the extent possible, coordinate each of its projects with other activities that are in the same geographic area served by the project and that serves similar purposes and target groups.
12. That the SUBGRANTEE shall continue its coordination with DEW during the length of the project period.
13. The SUBGRANTEE shall cooperate in any evaluation by the DEPARTMENT.
14. That if a program so requires, provisions shall be made for the participation of children enrolled in private schools in the area to be served. Such provision shall:
    a. Provide private school students with a genuine opportunity for equitable participation.
    b. Provide an opportunity to participate in a manner that is consistent with the number of eligible private school students and their needs.
    c. Maintain continuing administrative direction and control over funds and property that benefit students enrolled in private schools.
    d. Comply with the requirements of 34 C.F.R. Section 76.652 through 76.662.
15. That no provision of any law shall be construed to authorize the consolidation of any applicable program with any other program, such as the commingling of funds derived from one appropriation with those derived from another appropriation, except as specifically authorized by statute.
16. That funds will be used to supplement and not supplant State and local funds expended for educational purposes and, to the extent practicable, increase the fiscal effort that would, in the absence of such funds, be made by the SUBGRANTEE for educational purposes.
17. That the SUBGRANTEE will comply with any applicable federal, state and local health or safety requirements that apply to the facilities used for a project.
18. That it shall maintain records for 3 years following completion of the activities for which the SUBGRANTEE uses the federal or state funding and which show:
    a. The amount of funds under the subgrant or grant.
    b. How the SUBGRANTEE uses the funds.
    c. The total cost of the project.

d. The share of that total cost provided from other sources.

19. If real property or structures are provided or improved with the aid of Federal financial assistance, the SUBGRANTEE will comply with applicable statutes, regulations and the project application in the use, encumbrance, transfer or sale of such property or structure. If personal property is so provided, the SUBGRANTEE will comply with applicable statutes, regulations and the project application in the use, encumbrance, transfer, disposal and sale of such property.
20. That in the event of a sustained audit exception, and upon demand of DEW, the SUBGRANTEE shall immediately reimburse DEW for that portion of the audit exception attributable under the audit to the SUBGRANTEE. The SUBGRANTEE agrees to hold DEW harmless for any audit exception arising from the SUBGRANTEE's failure to comply with applicable regulations.
21. That the SUBGRANTEE is aware all Federal and State funds granted to it are conditioned upon the availability and appropriation of such funds by the United States Congress and the Ohio General Assembly. These funds are subject to reduction or elimination by the United States Congress or Ohio General Assembly at any time, even following award and disbursement of funds. Except as otherwise provided by law, the SUBGRANTEE shall hold DEW harmless for any reduction or elimination of Federal or state funds granted to it. In the event of non-appropriation or reduction of appropriation and notice, the SUBGRANTEE shall immediately cease further expenditures under any Federal or State project.
22. The SUBGRANTEE will adopt and use the proper methods of administering the subgrants, including, but not limited to:
    a. The enforcement of any obligations imposed by law.
    b. The correction of deficiencies in program operations that are identified through program audits, monitoring or evaluation.
    c. The adoption of written procedures for the receipt and resolution of complaints alleging violations of law in the administration of such programs.
23. Personnel employed as teachers and instructional aides by the SUBGRANTEE or personnel contracted to provide such service to the SUBGRANTEE shall be certified as required by Ohio Revised Code Section 3319.22, 3319.30 and 3319.088.
24. The SUBGRANTEE, by submission of a grant proposal, agrees that the DEPARTMENT or DEW have the authority to take administrative sanctions, including, but not limited to, suspension of cash payments for the project, suspension of program operations and/or, termination of project operations, as necessary to ensure compliance with applicable laws, regulations and assurances for any project. The SUBGRANTEE acknowledges this authority under 34 CFR 80.43, 34 CFR 74.62 and Ohio Revised Code Section 3301.07 (C), as applicable.
25. That the SUBGRANTEE will obligate funds within the approved project period as set forth in the approved application and will liquidate said obligations not later than 90 days after the end of the project period for grants applied for electronically. For purposes of approved projects, obligations have the same meaning as contained in 34 CFR 76.707.
26. That no SUBGRANTEE will subgrant the approved project to another entity without the express written consent of DEW.
27. That the SUBGRANTEE will comply with any additional assurances listed on a specific application as required by a particular DEW program office administering the program.

By selecting yes below, the SUBGRANTEE certify to the best of their knowledge and belief that the information provided herein is true, complete, and accurate. *<Radio Button for Yes/No>*

STANDARD FEDERAL

Any grant that is funded from a federal agency and does not have a specific federal legislation (e.g. Department of Health and Human Services) will receive the following assurances:

The Federal agencies referred to in this document, including but not limited to the United States Department of Education, the United States Department of Agriculture, the United States Department of Health and Human Services and the United States Department of Labor, are all herein referred to as the "DEPARTMENT," and the Ohio Department of Education and Workforce, herein referred to as the "DEW," and the local educational agency (LEA), herein referred to as the "SUBGRANTEE." DEW may make funds available to the SUBGRANTEE for programs operated by the SUBGRANTEE in accordance with requirements and regulations applicable to such programs. The SUBGRANTEE assures, if awarded a grant, subgrant, or contract:

1. That the SUBGRANTEE will accept funds in accordance with applicable Federal and State statutes, regulations, program plans, and applications, and administer the programs in compliance with all provisions of such statutes, regulations, applications, policies and amendments thereto.
2. That the SUBGRANTEE has the necessary legal authority to apply for and receive the proposed grant or subgrant and enter into the contract.
3. The SUBGRANTEE, by submission of a grant proposal, agrees that the DEPARTMENT or DEW have the authority to take administrative sanctions, including, but not limited to, suspension of cash payments for the project, suspension of program operations and/or, termination of project operations, as necessary to ensure compliance with applicable laws, regulations and assurances for any project. The SUBGRANTEE acknowledges this authority under 2 CFR 200.338 and Ohio Revised Code Section 3301.07 (C), as applicable.
4. The SUBGRANTEE has obtained a Unique Entity ID (UEI) and registered the UEI in the federal System for Award Management (SAM) as required by 2 C.F.R. 25 Appendix A. The district must enter the UEI the Ohio Educational Directory System (OEDS-R).
5. That the SUBGRANTEE will not subgrant the approved project to another entity without the express written consent of DEW.
6. That the SUBGRANTEE may not use its Federal or State funding to pay for any of the following:
    a. Religious worship, instruction, or proselytization.
    b. Construction, remodeling, repair, operation or maintenance of any facility or part of a facility to be used for any of the activities specified in this assurance, herein. In the case of any project involves construction, the project is consistent with overall State plans for the construction of school facilities, if applicable; and in developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards prescribed under Section 504 of the Rehabilitation Act of 1973, in order to ensure that facilities constructed with Federal (which become subsequently State) funds are accessible to and usable by handicapped individuals. For the construction of facilities with Federal funds per 2 CFR 200.320, the SUBGRANTEE will comply with the provisions of the Davis-Bacon Act.

7. That the SUBGRANTEE will ensure that no person be denied the benefits, or be otherwise subjected to discrimination on the ground of race, color, national origin, handicap, or sex under any program or activity for which the SUBGRANTEE receives federal financial assistance. Admissions policies for private schools are understood and agreed to be part of such programs. In this vein, the SUBGRANTEE agrees to assure compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.); Title IX of the Education Amendments of 1972 (20 U.S.C. Section 1681-1683); Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. Section 794); the Age Discrimination Act (42 U.S.C. Section 6101 et seq.); and the Americans with Disabilities Act ("ADA") (42 U.S.C. Section 12101 et seq.).
8. That the SUBGRANTEE will, where applicable, use federal funds to supplement and not supplant State and local funds expended for educational purposes and, to the extent practicable, increase the fiscal effort that would, in the absence of such funds, be made by the SUBGRANTEE for educational purposes.

Uniform Guidance eCFR::2 CFR Part 200

9. The SUBGRANTEE will comply with all applicable Uniform Guidance sections including but not limited to the following:
    a. Federal Payment 2 CFR 200.305
        i. The recipient or subrecipient must be paid in advance, provided it maintains or demonstrates the willingness to maintain both written procedures that minimize the time elapsing between the transfer of funds and disbursement by the recipient or subrecipient, and financial management systems that meet the standards for fund control and accountability as established in this part.
    b. Never contract with the enemy 2 CFR 200.215
        i. Federal agencies, recipients, and subrecipients are subject to the guidance implementing Never Contract with the Enemy in 2 CFR part 183. The guidance in 2 CFR part 183 affects covered contracts, grants, and cooperative agreements that are expected to exceed $50,000 during the period of performance, are performed outside the United States and its territories, and are in support of a contingency operation in which members of the Armed Forces are actively engaged in hostilities.
    c. Financial Management 2 CFR 200.302
        i. The recipient's and subrecipient's financial management system must: 1. Identify Federal Awards Received; 2) Provide Accurate, current and complete disclosure of financial results for each Federal Program; 3) Maintain records that sufficiently identify the amount, source and expenditure of Federal funds; 4) Have effective controls over and accountability for all funds, property and assets; 5) Compare budget and expenditures; 6) Written procedures to implement requirements and 7) Written procedures for determining the allowability of costs.
    d. Internal Controls 2 CFR 200.303
        i. Establish, document, and maintain effective internal control over the Federal award that provides reasonable assurance that the recipient or

subrecipient is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award.

e. Real Property 2 CFR 200.311
    i. Title to real property acquired or improved under the Federal award will vest upon acquisition in the recipient or subrecipient.
f. Reporting on Real Property 2 CFR 200.330
    i. The Federal agency or pass-through entity must require the recipient or subrecipient to submit reports on the status of real property in which the Federal Government retains an interest. Such reports must be submitted at least annually. In instances where the Federal Government's interest in the real property extends for 15 years or more, the Federal agency or pass-through entity may require the recipient or subrecipient to report at various multi-year frequencies.
g. Equipment 2 CFR 200.313
    i. This includes the use and managing and disposing of equipment acquired under the Federal award in accordance with state law and procedures.
h. Procurement Standards 2 CFR 200.318
    i. The SUBGRANTEE will comply with local, state and Federal procurement policies when purchasing equipment and supplies. The SUBGRANTEE will furthermore utilize competitive bidding practices in compliance with applicable procurement regulations.
i. Record retention requirements 2 CFR 200.334
    i. The recipient and subrecipient must retain all Federal award records for three years from the date of submission of their final financial report. For awards that are renewed quarterly or annually, the recipient and subrecipient must retain records for three years from the date of submission of their quarterly or annual financial report, respectively.
j. Closeout 2 CFR 200.344
    i. A subrecipient must submit all reports (financial, performance, and other reports required by a subaward) to the pass-through entity no later than 90 calendar days after the conclusion of the period of performance of the subaward (or an earlier date as agreed upon by the pass-through entity and subrecipient).
k. Audit Requirements 2 CFR 200.501
    i. A non-Federal entity that expends $1,000,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year. In the event of a sustained audit exception, and upon demand of DEW, the SUBGRANTEE shall immediately reimburse DEW for that portion of the audit exception attributable under the audit to the SUBGRANTEE. The SUBGRANTEE agrees to hold DEW harmless for any audit exception arising from the SUBGRANTEE's failure to comply with applicable regulations.

General Education Provisions Act (GEPA)

10. That the SUBGRANTEE will maintain records, including the records required under Section 437 of the General Education Provisions Act ("GEPA"), 20 U.S.C. Section 1221, and provide access to those records as DEW or the DEPARTMENT and the Comptroller General or any of their authorized representatives in the conduct of audits authorized by Federal Law or State Statute. This cooperation includes access without unreasonable restrictions to its records and personnel for the purpose of obtaining relevant information. The Uniform Guidance 2 CFR 200.333-337. That it shall per 2 CFR 200.333 maintain records for 3 years following completion of the activities for which the SUBGRANTEE uses the federal or state funding and which show:
    a. The amount of funds under the subgrant or grant.
11. That the SUBGRANTEE will comply with any additional assurances listed on a specific application as required by a particular DEW program office administering the program.

By selecting yes below, the SUBGRANTEE certify to the best of their knowledge and belief that the information provided herein is true, complete, and accurate. The SUBGRANTEE is aware that any provision of false, fictitious, or fraudulent information, or the omission of any material fact, may be subject to criminal, civil or administrative consequences including, but not limited to violations of U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Section 3729-3730 and 3801-3812. <*Radio Button for Yes/No*>

STANDARD ESEA

Any federal grant that is funded by the Elementary and Secondary Education (ESEA) Act will receive the following assurances:

The Federal agencies referred to in this document, including but not limited to the United States Department of Education, the United States Department of Agriculture, the United States Department of Health and Human Services and the United States Department of Labor, are all herein referred to as the "DEPARTMENT," and the Ohio Department of Education and Workforce, herein referred to as the "DEW," and the local educational agency (LEA), herein referred to as the "SUBGRANTEE." DEW may make funds available to the SUBGRANTEE for programs operated by the SUBGRANTEE in accordance with requirements and regulations applicable to such programs. Consistent with 34 C.F.R. Sections 75-77, 79, and 81-84, the SUBGRANTEE assures, if awarded a grant, subgrant, or contract:

1. That the SUBGRANTEE will accept funds in accordance with applicable Federal and State statutes, regulations, program plans, and applications, and administer the programs in compliance with all provisions of such statutes, regulations, applications, policies and amendments thereto.
2. That the SUBGRANTEE has the necessary legal authority to apply for and receive the proposed grant or subgrant and enter into the contract.
3. The SUBGRANTEE, by submission of a grant proposal, agrees that the DEPARTMENT or DEW have the authority to take administrative sanctions, including, but not limited to, suspension of cash payments for the project, suspension of program operations and/or, termination of project operations, as necessary to ensure compliance with applicable laws, regulations and assurances for any project. The SUBGRANTEE acknowledges this authority under 2 CFR 200.338 and Ohio Revised Code Section 3301.07 (C), as applicable.

4. The SUBGRANTEE has obtained a Unique Entity ID (UEI) and registered the UEI in the federal System for Award Management (SAM) as required by 2 C.F.R. 25 Appendix A. The district must enter the UEI the Ohio Educational Directory System (OEDS-R).
5. That the SUBGRANTEE will not subgrant the approved project to another entity without the express written consent of DEW.
6. That the SUBGRANTEE may not use its Federal or State funding to pay for any of the following:
    a. Religious worship, instruction, or proselytization.
    b. Construction, remodeling, repair, operation or maintenance of any facility or part of a facility to be used for any of the activities specified in this assurance, herein. In the case of any project involves construction, the project is consistent with overall State plans for the construction of school facilities, if applicable; and in developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards prescribed under Section 504 of the Rehabilitation Act of 1973, in order to ensure that facilities constructed with Federal (which become subsequently State) funds are accessible to and usable by handicapped individuals. For the construction of facilities with Federal funds per 2 CFR 200.320, the SUBGRANTEE will comply with the provisions of the Davis-Bacon Act.
7. That the SUBGRANTEE will ensure that no person be denied the benefits, or be otherwise subjected to discrimination on the ground of race, color, national origin, handicap, or sex under any program or activity for which the SUBGRANTEE receives federal financial assistance. Admissions policies for private schools are understood and agreed to be part of such programs. In this vein, the SUBGRANTEE agrees to assure compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.); Title IX of the Education Amendments of 1972 (20 U.S.C. Section 1681-1683); Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. Section 794); the Age Discrimination Act (42 U.S.C. Section 6101 et seq.); and the Americans with Disabilities Act ("ADA") (42 U.S.C. Section 12101 et seq.).
8. That the SUBGRANTEE will, where applicable, use federal funds to supplement and not supplant State and local funds expended for educational purposes and, to the extent practicable, increase the fiscal effort that would, in the absence of such funds, be made by the SUBGRANTEE for educational purposes.

Uniform Guidance eCFR::2 CFR Part 200

9. The SUBGRANTEE will comply with all applicable Uniform Guidance sections including but not limited to the following:
    a. Federal Payment 2 CFR 200.305
        i. The recipient or subrecipient must be paid in advance, provided it maintains or demonstrates the willingness to maintain both written procedures that minimize the time elapsing between the transfer of funds and disbursement by the recipient or subrecipient, and financial management systems that meet the standards for fund control and accountability as established in this part.
    b. Never contract with the enemy 2 CFR 200.215

i. Federal agencies, recipients, and subrecipients are subject to the guidance implementing Never Contract with the Enemy in 2 CFR part 183. The guidance in 2 CFR part 183 affects covered contracts, grants, and cooperative agreements that are expected to exceed $50,000 during the period of performance, are performed outside the United States and its territories, and are in support of a contingency operation in which members of the Armed Forces are actively engaged in hostilities.

c. Financial Management 2 CFR 200.302
    i. The recipient's and subrecipient's financial management system must: 1. Identify Federal Awards Received; 2) Provide Accurate, current and complete disclosure of financial results for each Federal Program; 3) Maintain records that sufficiently identify the amount, source and expenditure of Federal funds; 4) Have effective controls over and accountability for all funds, property and assets; 5) Compare budget and expenditures; 6) Written procedures to implement requirements and 7) Written procedures for determining the allowability of costs.
d. Internal Controls 2 CFR 200.303
    i. Establish, document, and maintain effective internal control over the Federal award that provides reasonable assurance that the recipient or subrecipient is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award.
e. Real Property 2 CFR 200.311
    i. Title to real property acquired or improved under the Federal award will vest upon acquisition in the recipient or subrecipient.
f. Reporting on Real Property 2 CFR 200.330
    i. The Federal agency or pass-through entity must require the recipient or subrecipient to submit reports on the status of real property in which the Federal Government retains an interest. Such reports must be submitted at least annually. In instances where the Federal Government's interest in the real property extends for 15 years or more, the Federal agency or pass-through entity may require the recipient or subrecipient to report at various multi-year frequencies.
g. Equipment 2 CFR 200.313
    i. This includes the use and managing and disposing of equipment acquired under the Federal award in accordance with state law and procedures.
h. Procurement Standards 2 CFR 200.318
    i. The SUBGRANTEE will comply with local, state and Federal procurement policies when purchasing equipment and supplies. The SUBGRANTEE will furthermore utilize competitive bidding practices in compliance with applicable procurement regulations.
i. Record retention requirements 2 CFR 200.334
    i. The recipient and subrecipient must retain all Federal award records for three years from the date of submission of their final financial report. For awards that are renewed quarterly or annually, the recipient and

subrecipient must retain records for three years from the date of submission of their quarterly or annual financial report, respectively.

j. Closeout 2 CFR 200.344
    i. A subrecipient must submit all reports (financial, performance, and other reports required by a subaward) to the pass-through entity no later than 90 calendar days after the conclusion of the period of performance of the subaward (or an earlier date as agreed upon by the pass-through entity and subrecipient).

k. Audit Requirements 2 CFR 200.501
    i. A non-Federal entity that expends $1,000,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year. In the event of a sustained audit exception, and upon demand of DEW, the SUBGRANTEE shall immediately reimburse DEW for that portion of the audit exception attributable under the audit to the SUBGRANTEE. The SUBGRANTEE agrees to hold DEW harmless for any audit exception arising from the SUBGRANTEE's failure to comply with applicable regulations.

General Education Provisions Act (GEPA)

10. That the SUBGRANTEE will maintain records, including the records required under Section 437 of the General Education Provisions Act ("GEPA"), 20 U.S.C. Section 1221, and provide access to those records as DEW or the DEPARTMENT and the Comptroller General or any of their authorized representatives in the conduct of audits authorized by Federal Law or State Statute. This cooperation includes access without unreasonable restrictions to its records and personnel for the purpose of obtaining relevant information. The Uniform Guidance 2 CFR 200.333-337. That it shall per 2 CFR 200.333 maintain records for 3 years following completion of the activities for which the SUBGRANTEE uses the federal or state funding and which show:
    a. The amount of funds under the subgrant or grant.

Elementary and Secondary Education Act (ESEA)

11. That the SUBGRANTEE will ensure that the control of funds provided under each program and title to property acquired with program funds will be in a public agency or in a eligible private agency, institution, organization, or Indian tribe, if the law authorizing the program provides for assistance to those entities; and the public agency, eligible private agency, institution, or organization, or Indian tribe will administer the funds and property to the extent required by the authorizing statutes (ESEA Section 8306).
12. The SUBGRANTEE will adopt and use proper methods for administering each such program including (ESEA Section 8306):
    a. The enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program.
    b. The correction of deficiencies in program operations that are identified through audits, monitoring, or evaluation.
13. The SUBGRANTEE will cooperate in carrying out evaluation of each program conducted by or for the State educational agency, the Secretary, or other Federal officials (ESEA Section 8306).

14. The SUBGRANTEE will use fiscal control and fund accounting procedures as will ensure proper disbursement of, and accounting for, Federal funds paid to the applicant under each such program (ESEA Section 8306).
    a. The SUBGRANTEE will submit such reports to the State educational agency (which shall make the reports available to the Governor) and the Secretary as the State educational agency and Secretary may require to enable the State educational agency and the Secretary to perform their duties under each such program.
    b. The SUBGRANTEE will maintain such records, provide such information, and afford such access to the records as the State educational agency (after consultation with the Governor) or the Secretary may reasonably require to carry out the State educational agency's or the Secretary's duties.
15. The SUBGRANTEE will ensure that before the application was submitted, the SUBGRANTEE afforded a reasonable opportunity for public comment on the application and considered such comment (ESEA Section 8306).
16. That the SUBGRANTEE will comply with Section 8524(b) of the Elementary and Secondary Education Act (ESEA) of 1965, as amended by the Every Student Succeeds Act, and that SUBGRANTEE has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in elementary and secondary public schools as set forth in the Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools dated May 2023. Special Note: Once the subgrantee submits an application certifying all the general assurances including Section 8524, the subgrantee is hereby complying with the requirement of Section 8524(b) that requires the local educational agency (LEA) to provide written certification to the SEA by October 1 of each year that it has no such policy.
17. That the SUBGRANTEE shall cooperate in any evaluation by the DEPARTMENT including other provisions to support teaching and learning assurances that the State will, beginning in school year 2002-2003, participate in biennial State academic assessments of 4th and 8th grade reading and mathematics under the National Assessment of Educational Progress carried out under section 411(b)(s) of the National Education Statistics Act of 1994.
18. That the SUBGRANTEE will comply with requirements to collaborate with the State or local child welfare agency to designate a point of contact regarding the educational stability of children in foster care and implement clear written procedures governing how transportation to maintain children in foster care in their school of origin when in their best interest will be provided, arranged and funded for the duration of time in foster care (ESEA Section 1112(c)(5)(A-B)).

Education Department General Administrative Regulations (EDGAR)

19. That the SUBGRANTEE shall, to the extent possible, coordinate each of its projects with other activities that are in the same geographic area served by the project and that serves similar purposes and target groups (34 C.F.R. 76.580).
20. That the SUBGRANTEE may not count tuition and fees collected from students toward meeting matching, cost sharing or maintenance of effort requirements of a program (34 C.F.R. 76.534).

21. That the SUBGRANTEE will comply with 34 C.F.R. Section 76.652-662, if a program requires, and ensure participation of children enrolled in eligible private schools, excluding for-profit private schools, in the area to be served.
    a. Provide private school students with a genuine opportunity for equitable participation.
    b. Provide an opportunity to participate in a manner that is consistent with the number of eligible private school students and their needs.
    c. Maintain continuing administrative direction and control over funds and property that benefit students enrolled in private schools.
22. That the SUBGRANTEE will comply with any applicable federal, state and local health or safety requirements that apply to the facilities used for a project (34 CFR 76.683).
23. That the SUBGRANTEE will comply with requirements regarding Lobbying; Debarment, Suspension, Ineligibility and Voluntary Exclusion (34 C.F.R. Part 82) and Drug-Free Workplace (34 C.F.R. Part 84) and the required regulations implementing Executive Order 12549:
    a. All fund participants certify, by submission of this statement, that project funds will not, in any way, be used for the purpose of Lobbying or otherwise influencing decisions supporting the granting of funds administered by the Ohio Department of Education and Workforce (DEW).
    b. The prospective lower tier participant certifies, by submission of this statement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
    c. If the prospective lower tier participant is unable to certify any of the statements in this certification, such prospective participant shall attach an explanation to this statement.
    d. That subgrantees receiving DEW administered funds will provide a drug-free workplace.
24. That the SUBGRANTEE will comply with all relevant laws relating to privacy and protection of individual rights including 34 C.F.R. Part 99 (Family Educational Rights and Privacy Act of 1974).
25. That the SUBGRANTEE will comply with the requirements of the Boy Scouts of America Equal Access Act (Boy Scouts Act), 20 U.S.C. 7905, 34 C.F.R. Part 108, and with other federal civil rights statues enforced by OCR.

Other Assurances

26. That the SUBGRANTEE may not consolidate applicable programs or commingle funds derived from one appropriation with those derived from another appropriation, unless specifically authorized by statute.
27. That the SUBGRANTEE will make reports to DEW and to the DEPARTMENT as may reasonably be necessary to enable DEW and DEPARTMENT to perform their duties. The reports shall be completed and submitted in accordance with the standards and procedures designated by DEW and/or the DEPARTMENT and shall be supported by appropriate documentation.
28. That the SUBGRANTEE will ensure personnel employed as teachers and instructional aides or personnel contracted to provide such service to the SUBGRANTEE shall be certified as required by Ohio Revised Code Section 3319.22, 3319.30 and 3319.088.

29. That the SUBGRANTEE will comply with Executive Order 13513 which states that SUBGRANTEEs and their personnel are prohibited from text messaging and e-mailing while driving a government owned vehicle, or while driving their own privately-owned vehicle during official grant business.
30. That the SUBGRANTEE will comply with the Memorandum to ED Grantees Regarding the Use of Grant Funds for Conferences and Meetings (FAQ).
31. That the SUBGRANTEE will abide by the following requirements when issuing statements, press releases, request for proposals, bid solicitation and other documents describing projects or programs funded in whole or in part with federal money to comply with Section 505 of Public Law 113-76, Consolidated Appropriation Act of 2014: (1) The percentage of the total costs of the programs or project which will be financed with Federal money; (2) the dollar amount of Federal funds for the projects of programs; (3) the percentage and dollar amount of the total costs of the project or program that will be financed by non-governmental sources.
32. That the SUBGRANTEE (LEA board or governing authority) reviews and approves the use of all federal subgrants.
33. That the SUBGRANTEE policies and procedures include a prohibition on related party transactions for employees, contractors, and service providers in its conflict-of-interest policy.
34. That the SUBGRANTEE will comply with the requirements of the Award Term for Trafficking in Persons under 2 C.F.R.175.15 which prohibits SUBGRANTEEs from engaging in severe forms of trafficking in person during the period of time that the award is in effect.
35. That the SUBGRANTEE will comply with any additional assurances listed on a specific application as required by a particular DEW program office administering the program.
36. That the SUBGRANTEE will comply with any additional assurances listed on a specific application as required by a particular DEW program office administering the program.
37. Grantees and subgrantees must not use federal funds under this project in any manner that violates the United States Constitution, Title VI or Title VII of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq. or 42 U.S.C. 2000e et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. 1681 et seq.), section 504 of the Rehabilitation Act (29 U.S.C. 794), the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.), Title II of the Americans with Disabilities Act of 1990 (42 U.S.C. 12131 et seq.), the Boy Scouts of America Equal Access Act of 2001 (20 U.S.C. 7905), section 117 of the Higher Education Act of 1965, as amended (20 U.S.C. 1011f), or other applicable federal law. To the extent that a subgrantee uses grant funds for such unallowable activities, the U.S Department of Education intends to take appropriate enforcement action including under section 451 of the General Education Provisions Act (GEPA), which may include the recovery of funds under section 452 of GEPA.
38. That the SUBGRANTEE, in accordance Section 111 of the Consolidated Appropriations Act of 2005 (Public Law 108-447), will hold an educational program on the United States Constitution for the students served by the educational institution annually on or around September 17 (Constitution Day).

By selecting yes below, the SUBGRANTEE certify to the best of their knowledge and belief that the information provided herein is true, complete, and accurate. The SUBGRANTEE is aware that any provision of false, fictitious, or fraudulent information, or the omission of any material fact, may be subject to criminal, civil or administrative consequences including, but not limited to violations of

U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Section 3729-3730 and 3801-3812. *<Radio Button for Yes/No>*

STANDARD IDEA

Any federal grant that is funded by the Elementary and Secondary Education (ESEA) Act will receive the following assurances:

The Federal agencies referred to in this document, including but not limited to the United States Department of Education, the United States Department of Agriculture, the United States Department of Health and Human Services and the United States Department of Labor, are all herein referred to as the "DEPARTMENT," and the Ohio Department of Education and Workforce, herein referred to as the "DEW," and the local educational agency (LEA), herein referred to as the "SUBGRANTEE." DEW may make funds available to the SUBGRANTEE for programs operated by the SUBGRANTEE in accordance with requirements and regulations applicable to such programs. Consistent with 34 C.F.R. Sections 75-77, 79, and 81-84, the SUBGRANTEE assures, if awarded a grant, subgrant, or contract:

1. That the SUBGRANTEE will accept funds in accordance with applicable Federal and State statutes, regulations, program plans, and applications, and administer the programs in compliance with all provisions of such statutes, regulations, applications, policies and amendments thereto.
2. That the SUBGRANTEE has the necessary legal authority to apply for and receive the proposed grant or subgrant and enter into the contract.
3. The SUBGRANTEE, by submission of a grant proposal, agrees that the DEPARTMENT or DEW have the authority to take administrative sanctions, including, but not limited to, suspension of cash payments for the project, suspension of program operations and/or, termination of project operations, as necessary to ensure compliance with applicable laws, regulations and assurances for any project. The SUBGRANTEE acknowledges this authority under 2 CFR 200.338 and Ohio Revised Code Section 3301.07 (C), as applicable.
4. The SUBGRANTEE has obtained a Unique Entity ID (UEI) and registered the UEI in the federal System for Award Management (SAM) as required by 2 C.F.R. 25 Appendix A. The district must enter the UEI the Ohio Educational Directory System (OEDS-R).
5. That the SUBGRANTEE will not subgrant the approved project to another entity without the express written consent of DEW.
6. That the SUBGRANTEE may not use its Federal or State funding to pay for any of the following:
    a. Religious worship, instruction, or proselytization.
    b. Construction, remodeling, repair, operation or maintenance of any facility or part of a facility to be used for any of the activities specified in this assurance, herein. In the case of any project involves construction, the project is consistent with overall State plans for the construction of school facilities, if applicable; and in developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards prescribed under Section 504 of the Rehabilitation Act of 1973, in order to ensure that facilities constructed with Federal (which become subsequently State) funds are accessible to and usable by handicapped individuals. For the construction of facilities with

Federal funds per 2 CFR 200.320, the SUBGRANTEE will comply with the provisions of the Davis-Bacon Act.

7. That the SUBGRANTEE will ensure that no person be denied the benefits, or be otherwise subjected to discrimination on the ground of race, color, national origin, handicap, or sex under any program or activity for which the SUBGRANTEE receives federal financial assistance. Admissions policies for private schools are understood and agreed to be part of such programs. In this vein, the SUBGRANTEE agrees to assure compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.); Title IX of the Education Amendments of 1972 (20 U.S.C. Section 1681-1683); Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. Section 794); the Age Discrimination Act (42 U.S.C. Section 6101 et seq.); and the Americans with Disabilities Act ("ADA") (42 U.S.C. Section 12101 et seq.).
8. That the SUBGRANTEE will, where applicable, use federal funds to supplement and not supplant State and local funds expended for educational purposes and, to the extent practicable, increase the fiscal effort that would, in the absence of such funds, be made by the SUBGRANTEE for educational purposes.

Uniform Guidance eCFR::2 CFR Part 200

9. The SUBGRANTEE will comply with all applicable Uniform Guidance sections including but not limited to the following:
    a. Federal Payment 2 CFR 200.305
        i. The recipient or subrecipient must be paid in advance, provided it maintains or demonstrates the willingness to maintain both written procedures that minimize the time elapsing between the transfer of funds and disbursement by the recipient or subrecipient, and financial management systems that meet the standards for fund control and accountability as established in this part.
    b. Never contract with the enemy 2 CFR 200.215
        i. Federal agencies, recipients, and subrecipients are subject to the guidance implementing Never Contract with the Enemy in 2 CFR part 183. The guidance in 2 CFR part 183 affects covered contracts, grants, and cooperative agreements that are expected to exceed $50,000 during the period of performance, are performed outside the United States and its territories, and are in support of a contingency operation in which members of the Armed Forces are actively engaged in hostilities.
    c. Financial Management 2 CFR 200.302
        i. The recipient's and subrecipient's financial management system must: 1. Identify Federal Awards Received; 2) Provide Accurate, current and complete disclosure of financial results for each Federal Program; 3) Maintain records that sufficiently identify the amount, source and expenditure of Federal funds; 4) Have effective controls over and accountability for all funds, property and assets; 5) Compare budget and expenditures; 6) Written procedures to implement requirements and 7) Written procedures for determining the allowability of costs.
    d. Internal Controls 2 CFR 200.303

i. Establish, document, and maintain effective internal control over the Federal award that provides reasonable assurance that the recipient or subrecipient is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award.

e. Real Property 2 CFR 200.311
   i. Title to real property acquired or improved under the Federal award will vest upon acquisition in the recipient or subrecipient.

f. Reporting on Real Property 2 CFR 200.330
   i. The Federal agency or pass-through entity must require the recipient or subrecipient to submit reports on the status of real property in which the Federal Government retains an interest. Such reports must be submitted at least annually. In instances where the Federal Government's interest in the real property extends for 15 years or more, the Federal agency or pass-through entity may require the recipient or subrecipient to report at various multi-year frequencies.

g. Equipment 2 CFR 200.313
   i. This includes the use and managing and disposing of equipment acquired under the Federal award in accordance with state law and procedures.

h. Procurement Standards 2 CFR 200.318
   i. The SUBGRANTEE will comply with local, state and Federal procurement policies when purchasing equipment and supplies. The SUBGRANTEE will furthermore utilize competitive bidding practices in compliance with applicable procurement regulations.

i. Record retention requirements 2 CFR 200.334
   i. The recipient and subrecipient must retain all Federal award records for three years from the date of submission of their final financial report. For awards that are renewed quarterly or annually, the recipient and subrecipient must retain records for three years from the date of submission of their quarterly or annual financial report, respectively.

j. Closeout 2 CFR 200.344
   i. A subrecipient must submit all reports (financial, performance, and other reports required by a subaward) to the pass-through entity no later than 90 calendar days after the conclusion of the period of performance of the subaward (or an earlier date as agreed upon by the pass-through entity and subrecipient).

k. Audit Requirements 2 CFR 200.501
   i. A non-Federal entity that expends $1,000,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year. In the event of a sustained audit exception, and upon demand of DEW, the SUBGRANTEE shall immediately reimburse DEW for that portion of the audit exception attributable under the audit to the SUBGRANTEE. The SUBGRANTEE agrees to hold DEW harmless for any audit exception arising from the SUBGRANTEE's failure to comply with applicable regulations.

General Education Provisions Act (GEPA)

10. That the SUBGRANTEE will comply with general application assurances set forth under Section 442(b) of the General Education Provisions Act.
11. That the SUBGRANTEE will maintain records, including the records required under Section 437 of the General Education Provisions Act ("GEPA"), 20 U.S.C. Section 1221, and provide access to those records as DEW or the DEPARTMENT and the Comptroller General or any of their authorized representatives in the conduct of audits authorized by Federal Law or State Statute. This cooperation includes access without unreasonable restrictions to its records and personnel for the purpose of obtaining relevant information. The Uniform Guidance 2 CFR 200.333-337. That it shall per 2 CFR 200.333 maintain records for 3 years following completion of the activities for which the SUBGRANTEE uses the federal or state funding and which show:
    a. The amount of funds under the subgrant or grant.
12. That the IDEA Part B program complies with the requirements in section 427 of the General Education Provisions Act (20 U.S.C 1228a).

Individuals with Disabilities Act (IDEA)

13. That the SUBGRANTEE, if applying for IDEA Part B 611 school-age and/or IDEA Part B 619 preschool funds, has read the IDEA Part B requirements in 34 CFR 300.201 through 300.213.
14. The SUBGRANTEE will comply with all regulatory requirements in the following sections.
    a. Condition of Assistance 34 CFR 300.200
    b. Consistency with State Policies 34 CFR 300.201
    c. Use of Amounts 34 CFR 300.202
    d. Maintenance of Effort 34 CFR 300.203
    e. Exception to Maintenance of Efforts in Certain Fiscal Years 34 CFR 300.204
    f. Adjustment to Local Fiscal Efforts in Certain Fiscal Years 34 CFR 300.205
    g. Schoolwide Programs Under Title I of ESEA 34 CFR 300.2006
    h. Personnel Development 34 CFR 300.207
    i. Permissive Use of Funds 34 CFR 300.208
    j. Treatment of Charter Schools and their Students 34 CFR 300.209
    k. Purchase of Instructional Materials 34 CFR 300.210
    l. Information for SEA 34 CFR 300.211
    m. Public Information 34 CFR 300.212
    n. Records regarding Migratory Children with Disabilities 34 CFR 300.213

ESSA § 1111(b)(2)(D) Alternate Assessments Uniform Guidance

15. That the SUBGRANTEE, if applying for IDEA Part B Special Education (611 funds) and/or IDEA Early Childhood Special Education (619 funds), has read the requirements in ESSA §111(b)(2)(D) Alternative Assessments for Students with the Most Significant Cognitive Disabilities.
16. The SUBGRANTEE will comply with all regulatory requirements in the following sections.
    a. Inclusion of all students §200.6(2)
    b. Staff Knowledgeable about administration of assessments §200.6(b)(2)(ii)
    c. IEP team members trained on Alternative Assessment Decision-Making Tool §200(b)(2)(B)(vii)(III)

d. IEP Team decides which students qualify using SEA guidance §200.6(b)(1)(iii)
e. Required Training §200.6(b)(2)(ii)
f. District ensures only students with the most significant cognitive disabilities participate §206.6(c)
g. District addresses any disproportionality in percentage of any subgroup participating §206.6(c)(4)(iii)(B)
h. Parents are informed §200.(d)(3)
i. The SUBGRANTEE ensures the decision for a student to participate is not solely based on the following criteria §200.6(d):
    i. A disability category or label
    ii. Poor attendance or extended absences
    iii. Native language or social, cultural or economic difference
    iv. Expected poor performance on the general education assessment
    v. Academic and other services the student receives
    vi. Educational environment or instructional setting
    vii. Percent of time receiving special education services
    viii. English Learner status
    ix. Low reading or achievement level
    x. Anticipated disruptive behavior
    xi. Impact of student scores on the accountability system
    xii. Administrative decision
    xiii. Anticipated emotional duress
    xiv. Need for accommodations (e.g., assistive technology; augmentative and alternative communication to participate in the assessment process.)

17. That the SUBGRANTEE is aware all Federal and state funds granted to it are conditioned upon the availability and appropriation of such funds by the United States Congress and the Ohio General Assembly. These funds are subject to reduction or elimination by the United States Congress or Ohio General Assembly at any time, even following award and disbursement of funds. Except as otherwise provided by law, the SUBGRANTEE shall hold DEW harmless for any reduction or elimination of Federal or state funds granted to it. In the event of non-appropriation or reduction of appropriation and notice, the SUBGRANTEE shall immediately cease further expenditures under any Federal or state project.
18. That the SUBGRANTEE will comply with any additional assurances listed on a specific application as required by a particular DEW program office administering the program.

By selecting yes below, the SUBGRANTEE certify to the best of their knowledge and belief that the information provided herein is true, complete, and accurate. The SUBGRANTEE is aware that any provision of false, fictitious, or fraudulent information, or the omission of any material fact, may be subject to criminal, civil or administrative consequences including, but not limited to violations of U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Section 3729-3730 and 3801-3812. <*Radio Button for Yes/No*>

STANDARD PERKINS

Any federal grant that is funded by Carl D. Perkins will receive the following assurances:

The Federal agencies referred to in this document, including but not limited to the United States Department of Education, the United States Department of Agriculture, the United States Department of Health and Human Services and the United States Department of Labor, are all herein referred to as the "DEPARTMENT," and the Ohio Department of Education and Workforce, herein referred to as the "DEW," and the local educational agency (LEA), herein referred to as the "SUBGRANTEE." DEW may make funds available to the SUBGRANTEE for programs operated by the SUBGRANTEE in accordance with requirements and regulations applicable to such programs. Consistent with 34 C.F.R. Sections 75-77, 79, and 81-84, the SUBGRANTEE assures, if awarded a grant, subgrant, or contract:

1. That the SUBGRANTEE will accept funds in accordance with applicable Federal and State statutes, regulations, program plans, and applications, and administer the programs in compliance with all provisions of such statutes, regulations, applications, policies and amendments thereto.
2. That the SUBGRANTEE has the necessary legal authority to apply for and receive the proposed grant or subgrant and enter into the contract.
3. The SUBGRANTEE, by submission of a grant proposal, agrees that the DEPARTMENT or DEW have the authority to take administrative sanctions, including, but not limited to, suspension of cash payments for the project, suspension of program operations and/or, termination of project operations, as necessary to ensure compliance with applicable laws, regulations and assurances for any project. The SUBGRANTEE acknowledges this authority under 2 CFR 200.338 and Ohio Revised Code Section 3301.07 (C), as applicable.
4. The SUBGRANTEE has obtained a Unique Entity ID (UEI) and registered the UEI in the federal System for Award Management (SAM) as required by 2 C.F.R. 25 Appendix A. The district must enter the UEI the Ohio Educational Directory System (OEDS-R).
5. That the SUBGRANTEE will not subgrant the approved project to another entity without the express written consent of DEW.
6. That the SUBGRANTEE may not use its Federal or State funding to pay for any of the following:
    a. Religious worship, instruction, or proselytization.
    b. Construction, remodeling, repair, operation or maintenance of any facility or part of a facility to be used for any of the activities specified in this assurance, herein. In the case of any project involves construction, the project is consistent with overall State plans for the construction of school facilities, if applicable; and in developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards prescribed under Section 504 of the Rehabilitation Act of 1973, in order to ensure that facilities constructed with Federal (which become subsequently State) funds are accessible to and usable by handicapped individuals. For the construction of facilities with Federal funds per 2 CFR 200.320, the SUBGRANTEE will comply with the provisions of the Davis-Bacon Act.
7. That the SUBGRANTEE will ensure that no person be denied the benefits, or be otherwise subjected to discrimination on the ground of race, color, national origin, handicap, or sex under any program or activity for which the SUBGRANTEE receives federal financial assistance. Admissions policies for private schools are understood and agreed to be part of such programs. In this vein, the SUBGRANTEE agrees to assure compliance with Title VI of

the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.); Title IX of the Education Amendments of 1972 (20 U.S.C. Section 1681-1683); Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. Section 794); the Age Discrimination Act (42 U.S.C. Section 6101 et seq.); and the Americans with Disabilities Act ("ADA") (42 U.S.C. Section 12101 et seq.).

8. That the SUBGRANTEE will, where applicable, use federal funds to supplement and not supplant State and local funds expended for educational purposes and, to the extent practicable, increase the fiscal effort that would, in the absence of such funds, be made by the SUBGRANTEE for educational purposes.

Uniform Guidance eCFR::2 CFR Part 200

9. The SUBGRANTEE will comply with all applicable Uniform Guidance sections including but not limited to the following:
    a. Federal Payment 2 CFR 200.305
        i. The recipient or subrecipient must be paid in advance, provided it maintains or demonstrates the willingness to maintain both written procedures that minimize the time elapsing between the transfer of funds and disbursement by the recipient or subrecipient, and financial management systems that meet the standards for fund control and accountability as established in this part.
    b. Never contract with the enemy 2 CFR 200.215
        i. Federal agencies, recipients, and subrecipients are subject to the guidance implementing Never Contract with the Enemy in 2 CFR part 183. The guidance in 2 CFR part 183 affects covered contracts, grants, and cooperative agreements that are expected to exceed $50,000 during the period of performance, are performed outside the United States and its territories, and are in support of a contingency operation in which members of the Armed Forces are actively engaged in hostilities.
    c. Financial Management 2 CFR 200.302
        i. The recipient's and subrecipient's financial management system must: 1. Identify Federal Awards Received; 2) Provide Accurate, current and complete disclosure of financial results for each Federal Program; 3) Maintain records that sufficiently identify the amount, source and expenditure of Federal funds; 4) Have effective controls over and accountability for all funds, property and assets; 5) Compare budget and expenditures; 6) Written procedures to implement requirements and 7) Written procedures for determining the allowability of costs.
    d. Internal Controls 2 CFR 200.303
        i. Establish, document, and maintain effective internal control over the Federal award that provides reasonable assurance that the recipient or subrecipient is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award.
    e. Real Property 2 CFR 200.311
        i. Title to real property acquired or improved under the Federal award will vest upon acquisition in the recipient or subrecipient.
    f. Reporting on Real Property 2 CFR 200.330

i. The Federal agency or pass-through entity must require the recipient or subrecipient to submit reports on the status of real property in which the Federal Government retains an interest. Such reports must be submitted at least annually. In instances where the Federal Government's interest in the real property extends for 15 years or more, the Federal agency or pass-through entity may require the recipient or subrecipient to report at various multi-year frequencies.

g. Equipment 2 CFR 200.313
    i. This includes the use and managing and disposing of equipment acquired under the Federal award in accordance with state law and procedures.

h. Procurement Standards 2 CFR 200.318
    i. The SUBGRANTEE will comply with local, state and Federal procurement policies when purchasing equipment and supplies. The SUBGRANTEE will furthermore utilize competitive bidding practices in compliance with applicable procurement regulations.

i. Record retention requirements 2 CFR 200.334
    i. The recipient and subrecipient must retain all Federal award records for three years from the date of submission of their final financial report. For awards that are renewed quarterly or annually, the recipient and subrecipient must retain records for three years from the date of submission of their quarterly or annual financial report, respectively.

j. Closeout 2 CFR 200.344
    i. A subrecipient must submit all reports (financial, performance, and other reports required by a subaward) to the pass-through entity no later than 90 calendar days after the conclusion of the period of performance of the subaward (or an earlier date as agreed upon by the pass-through entity and subrecipient).

k. Audit Requirements 2 CFR 200.501
    i. A non-Federal entity that expends $1,000,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year. In the event of a sustained audit exception, and upon demand of DEW, the SUBGRANTEE shall immediately reimburse DEW for that portion of the audit exception attributable under the audit to the SUBGRANTEE. The SUBGRANTEE agrees to hold DEW harmless for any audit exception arising from the SUBGRANTEE's failure to comply with applicable regulations.

General Education Provisions Act (GEPA)

10. That the SUBGRANTEE will comply with general application assurances set forth under Section 442(b) of the General Education Provisions Act.
11. That the SUBGRANTEE will maintain records, including the records required under Section 437 of the General Education Provisions Act ("GEPA"), 20 U.S.C. Section 1221, and provide access to those records as DEW or the DEPARTMENT and the Comptroller General or any of their authorized representatives in the conduct of audits authorized by Federal Law or State Statute. This cooperation includes access without unreasonable restrictions to its

records and personnel for the purpose of obtaining relevant information. The Uniform Guidance 2 CFR 200.333-337. That it shall per 2 CFR 200.333 maintain records for 3 years following completion of the activities for which the SUBGRANTEE uses the federal or state funding and which show:

   a. The amount of funds under the subgrant or grant.

12. That the SUBGRANTEE will comply with any additional assurances listed on a specific application as required by a particular DEW program office administering the program.

By selecting yes below, the SUBGRANTEE certify to the best of their knowledge and belief that the information provided herein is true, complete, and accurate. The SUBGRANTEE is aware that any provision of false, fictitious, or fraudulent information, or the omission of any material fact, may be subject to criminal, civil or administrative consequences including, but not limited to violations of U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Section 3729-3730 and 3801-3812. <*Radio Button for Yes/No*>

Appendix C. Final Expenditure Report Workflow

