

STRAIGHT A PROGRAM GRANT ASSURANCES

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1. That the GRANTEE will accept funds in accordance with applicable 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 control of funds provided to the GRANTEE under the Straight A 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.
3. That the GRANTEE has the necessary legal authority to apply for and receive the proposed grant and enter into the contract.
4. That the GRANTEE will cause to be performed the required financial and compliance audits in accordance with the Ohio Revised Code Section 117.11 utilizing generally accepted accounting principles (GAAP). That the GRANTEE will furthermore utilize competitive bidding practices in compliance with applicable procurement regulations.
5. That the GRANTEE will make reports to ODE and to the Governing Board as may reasonably be necessary to enable ODE and the Governing Board to perform their duties. The reports shall be completed and submitted in accordance with the standards and procedures designated by ODE and/or the Governing Board and shall be supported by appropriate documentation.
6. That the GRANTEE will maintain records, and provide access to those records as ODE or the Governing Board and authorized representatives in the conduct of audits authorized by state statute. This cooperation includes access without unreasonable restrictions to its records and personnel for the purpose of obtaining relevant information.
7. That the GRANTEE will provide reasonable opportunities for participation by teachers, parents, and other interested agencies, organizations and individuals in the planning for and operation of the program, as may be necessary according to statute.



8. That any application, evaluation, periodic program plan or report relating to the Straight A Program will be made readily available to parents and to other members of the general public.
9. 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 state funds are accessible to and usable by handicapped individuals.
10. 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 GRANTEE receives state financial assistance.
11. That the GRANTEE may not use its 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 paragraph 11A, 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 paragraph 11A, herein.
12. That the GRANTEE shall continue its coordination with ODE during the length of the project period.
13. The GRANTEE shall cooperate in any evaluation by ODE or the Governing Board.
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15. That the GRANTEE will comply with any applicable federal, state and local health or safety requirements that apply to the facilities used for a project.
16. That it shall maintain records for five years following completion of the activities for which the GRANTEE uses the state funding and which show:
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17. That in the event of a sustained audit exception, and upon demand of ODE, the GRANTEE shall immediately reimburse ODE for that portion of the audit exception attributable under the audit to the GRANTEE. The GRANTEE agrees to hold ODE harmless for any audit exception arising from the GRANTEE's failure to comply with applicable regulations.
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19. The GRANTEE will adopt and use the proper methods of administering the grant and any subgrants, including, but not limited to:
 - A. The enforcement of any obligations imposed by law.
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20. The GRANTEE, by submission of a grant proposal, agrees that the ODE or the Governing Board 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 GRANTEE acknowledges this authority under Ohio Revised Code Section 3301.07 (C), as applicable.
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Superintendent/CEO 10/18/13
Date

Matthew J. Miller

Printed Name



Treasurer/CFO 10-18-2013
Date

Daniel L. Wilson

Printed Name



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Superintendent/CEO
Date 10/17/13
John Marschhausen
Printed Name



Treasurer/CFO
Date 10/17/13
Brian W. Wilson
Printed Name



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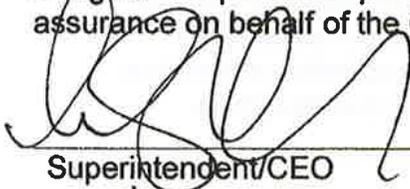


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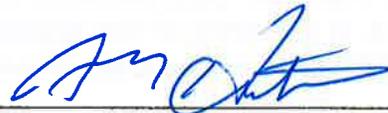
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Superintendent/CEO

Oct 16, 2013

Date



Treasurer/CFO

10/17/13

Date

Hannah Powell
Printed Name

Alan R. Hutchinson
Printed Name



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Sam Ison 10-16-13
Superintendent/CEO Date

SAM ISON
Printed Name

Kelley Thorpe 10/16/13
Treasurer/CFO Date

Kelley Thorpe
Printed Name



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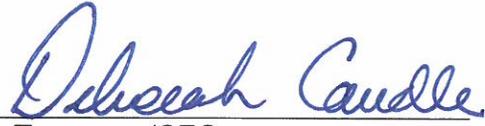
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Superintendent/CEO

10/16/13

Date



Treasurer/CFO

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Dr. Robert B. Farrell

Printed Name

Deborah Caudle

Printed Name



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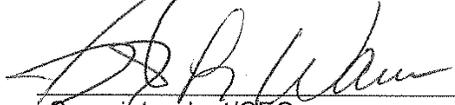


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STRAIGHT  FUND

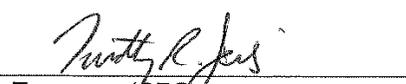
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18 Oct '13

Date



Treasurer/CFO

10/18/13

Date

ROB L. WALKER
Printed Name

Timothy R. Jenkins
Printed Name



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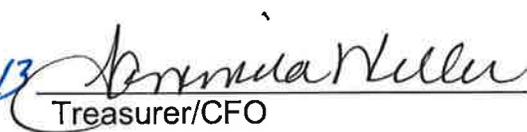
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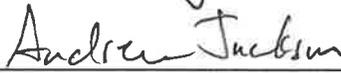
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STRAIGHT FUND

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Steve Wigton
Superintendent/CEO

10-16-13
Date

Julie L. Taylor
Treasurer/CFO

10/16/13
Date

Steve Wigton
Printed Name

Julie L. Taylor
Printed Name



STRAIGHT A PROGRAM GRANT ASSURANCES

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1. That the GRANTEE will accept funds in accordance with applicable 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 control of funds provided to the GRANTEE under the Straight A 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.
3. That the GRANTEE has the necessary legal authority to apply for and receive the proposed grant and enter into the contract.
4. That the GRANTEE will cause to be performed the required financial and compliance audits in accordance with the Ohio Revised Code Section 117.11 utilizing generally accepted accounting principles (GAAP). That the GRANTEE will furthermore utilize competitive bidding practices in compliance with applicable procurement regulations.
5. That the GRANTEE will make reports to ODE and to the Governing Board as may reasonably be necessary to enable ODE and the Governing Board to perform their duties. The reports shall be completed and submitted in accordance with the standards and procedures designated by ODE and/or the Governing Board and shall be supported by appropriate documentation.
6. That the GRANTEE will maintain records, and provide access to those records as ODE or the Governing Board and authorized representatives in the conduct of audits authorized by state statute. This cooperation includes access without unreasonable restrictions to its records and personnel for the purpose of obtaining relevant information.
7. That the GRANTEE will provide reasonable opportunities for participation by teachers, parents, and other interested agencies, organizations and individuals in the planning for and operation of the program, as may be necessary according to statute.



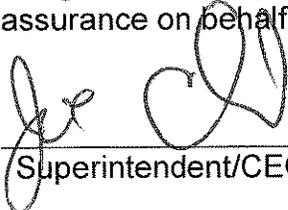
8. That any application, evaluation, periodic program plan or report relating to the Straight A Program will be made readily available to parents and to other members of the general public.
9. That in the case of any project involving construction, the project is not inconsistent with overall State plans 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 state funds are accessible to and usable by handicapped individuals.
10. 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 GRANTEE receives state financial assistance.
11. That the GRANTEE may not use its 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 paragraph 11A, 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 paragraph 11A, herein.
12. That the GRANTEE shall continue its coordination with ODE during the length of the project period.
13. The GRANTEE shall cooperate in any evaluation by ODE or the Governing Board.
14. That the GRANTEE 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).
15. That the GRANTEE will comply with any applicable federal, state and local health or safety requirements that apply to the facilities used for a project.
16. That it shall maintain records for five years following completion of the activities for which the GRANTEE uses the state funding and which show:
 - A. The amount of funds under the grant.
 - B. How the GRANTEE uses the funds.
 - C. The total cost of the project.
 - D. The share of that total cost provided from other sources.



17. That in the event of a sustained audit exception, and upon demand of ODE, the GRANTEE shall immediately reimburse ODE for that portion of the audit exception attributable under the audit to the GRANTEE. The GRANTEE agrees to hold ODE harmless for any audit exception arising from the GRANTEE's failure to comply with applicable regulations.
18. That the GRANTEE is aware all state funds granted to it are conditioned upon the availability and appropriation of such funds by the Ohio General Assembly. These funds are subject to reduction or elimination by the Ohio General Assembly at any time, even following award and disbursement of funds. Except as otherwise provided by law, the GRANTEE shall hold ODE harmless for any reduction or elimination of state funds granted to it. In the event of non-appropriation or reduction of appropriation and notice, the GRANTEE shall immediately cease further expenditures under the Straight A Program.
19. The GRANTEE will adopt and use the proper methods of administering the grant and any subgrants, including, but not limited to:
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 - C. The adoption of written procedures for the receipt and resolution of complaints alleging violations of law in the administration of such programs.
20. The GRANTEE, by submission of a grant proposal, agrees that the ODE or the Governing Board 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 GRANTEE acknowledges this authority under Ohio Revised Code Section 3301.07 (C), as applicable.
21. In the purchase of equipment and supplies, the GRANTEE will comply with local and state procurement policies.
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Superintendent/CEO
JOE CLARK
Printed Name

10/16/13
Date



Treasurer/CFO
Karen E. Obrati
Printed Name

10/16/2013
Date



STRAIGHT A PROGRAM GRANT ASSURANCES

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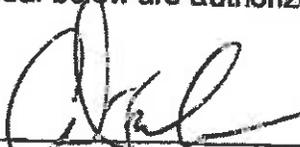


STRAIGHT **A** FUND

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Susan M. Hyland
Superintendent/CEO

10/17/2013
Date


Treasurer/CFO

10-18-2013
Date

Susan M. Hyland
Printed Name

C. DAVID MASSA
Printed Name



STRAIGHT A PROGRAM GRANT ASSURANCES

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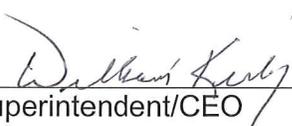
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Superintendent/CEO

10/17/13

Date



Treasurer/CFO

10/17/13

Date

William Kirby

Printed Name

Daniel Schall

Printed Name

