

TUPELO PUBLIC SCHOOL DIST (4120) Public District - FY 2019 - Consolidated - Rev 0 - Title I, Part D Subpart 2

* **The Local Educational Agency (LEA) hereby assures the State Educational Agency (SEA) that the LEA follows all regulations applicable for Title I-D, including those outlined below.**

1. Programs and services are and will be in compliance with Title VI and Title VII of the Civil Rights Act of 1964. A statement of compliance with Title VI of the Civil Rights Act of 1964 should be filed with the Superintendent.
2. Each program or activity conducted by the LEA will be conducted in compliance with the provisions of Chapter 2, Prohibition of Discrimination on the Basis of Sex, as well as all other applicable provisions of state law prohibiting discrimination on the basis of sex.
3. Programs and services are and will be in compliance with the Age Discrimination Act of 1975.
4. Programs and services for individuals with disabilities are in compliance with the Individuals with Disabilities Education Act. (34 CFR 104 and 504 of the Rehabilitation Act of 1973)
5. When federal funds are made available, they will be used to supplement and, to the extent practical, increase the amount of state and local funds that would, in the absence of such federal funds, be made available for the uses specified in the state plan, and in no case supplant such state or local funds. Personnel, contracts, materials, supplies, and equipment purchased with program funds must supplement the basic education program. (Section 1118(b)(1))
6. All state and federal statutes, regulations, program plans, and applications appropriate to each program under which federal or state funds are made available through this application will be met by the applicant educational agency in its administration of each program.
7. The grantee will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, state and federal funds paid to that educational agency under each program. (34 CFR 76.702)
8. The grantee will make reports to the state educational agency or board and to the Secretary of Education as may reasonably be necessary to enable the state educational agency or board and the Secretary to perform their duties and will maintain such records and provide access to those records as the state educational agency

or board or the Secretary deems necessary. Such records will include, but will not be limited to, records which fully disclose the amount and disposition by the recipient of those funds, the total cost of the activity for which the funds are used, the share of that cost provided from other resources, and such other records as will facilitate an effective audit. The recipient shall maintain such records for three years after the completion of the activities for which the funds are used. (34 CFR 76.720, 76.722, 76.730, and 76.731)

9. Any application, evaluation, periodic program plan, or report relating to each program will be made readily available to parents and other members of the general public. (34 CFR 76.304)

10. Auditable records of each participating school program will be maintained on file. (34 CFR 76.910)

11. The LEA and state agency adheres to the applicable provision of the Education Department General Administrative Regulations (EDGAR): 34 CFR Parts 76, 77, and 81.

12. The LEA and state agency adheres to 2 CFR Part 200 and Part 225, Office of Management and Budget (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards).

13. The LEA and state agency assures the salary and wage charges will be supported by proper time reporting documentation that meets the requirements of 2 CFR part 225.

14. The grantee declares that it neither uses nor will use federal funds for lobbying activities and hereby complies with the certification requirements of 34 CFR Part 76.

15. The grantee provides reasonable opportunity for public comment on the application and considers the comments. (Section 14306 (a) (7))

16. The grantee will adopt and use proper methods of administering each program including:

a. Enforcement of any obligations imposed by law on agencies responsible for carrying out programs; and

b. Correction of deficiencies in program operations identified through audits, etc. (Section 14306 (a) (3) (B))

17. The grantee will make available the Charter of Incorporation (section 79-11-137 of the state Mississippi Code of 1972).

Suspension and Debarment

18. The grantee assures that neither it, nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any Federal department or agency. (2 CFR 200.213)

Required Signatures: (Blue Ink, Please)

Federal Program Director

Date

Superintendent

Date

School Board President

Date

Agency or Facility Head

Date