December 15, 2017

Chancellor Cecil Staton
East Carolina University
105 Spilman Building
Mail Stop 101

Dear Dr. Staton,

On December 15, 2017, the ECU Lab School Advisory Board adopted the following resolution for your consideration. Details are provided as attachments.

RESOLUTION 1: Statements of Assurances and Certifications for the Consolidated Continuous Improvement Plan (Title I and II) for the East Carolina University Lab School:

- North Carolina Prayer Certification and Single Set of Assurances
- North Carolina Debarment Certification
- North Carolina Statement of Assurances – Title I, Part A
- North Carolina Statement of Assurances – Title II, Part A

Thank you for your consideration of the attached resolution. If you approve the resolution as presented, please sign and return this letter.

Sincerely,

Laura Bilbro-Berry, EdD
Secretary, ECU Lab School Advisory Board

Cc: Dr. Christopher Locklear, Chairperson; Dr. Grant Hayes, Dean, COE; Toni Grace, Assistant University Attorney

APPROVED: [Signature] 12/18/2017
NORTH CAROLINA PRAYER CERTIFICATION AND SINGLE SET OF ASSURANCES  
The Elementary and Secondary Education Act of 1965  
The Every Student Succeeds Act of 2015 (P.L. 114-95)


CERTIFICATION.-- As a condition of receiving funds under this Act, we hereby certify in writing to the State educational agency that no policy of the local educational agency prevents, or otherwise denies participation in, constitutionally protected prayer in public elementary schools.


ASSURANCES.—Any applicant, other than a State educational agency that submits a plan or application under this Act, shall have on file with the State educational agency a single set of assurances, applicable to each program for which a plan or application is submitted, that provides that—

(1) each such program will be administered in accordance with all applicable statutes, regulations, program plans, and applications;

(2) (A) the control of funds provided under each such program and title to property acquired with program funds will be in a public agency or in an eligible private agency, institution, organization, or Indian tribe, if the law authorizing the program provides for assistance to those entities; and (B) 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;

(3) the applicant will adopt and use proper methods of administering each such program, including— (A) the enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program; and (B) the correction of deficiencies in program operations that are identified through audits, monitoring, or evaluation;

(4) the applicant will cooperate in carrying out any evaluation of each such program conducted by or for the State educational agency, the Secretary, or other Federal officials;

(5) the applicant will use such 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;

(6) the applicant will— (A) 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; and (B) 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; and

(7) before the application was submitted, the applicant afforded a reasonable opportunity for public comment on the application and considered such comment.

(8) the applicant will comply with the provisions of Section 427 of GEPA, enacted as part of the Improving America's Schools Act of 1994 (Pub. L. 103-382).

Agency Name: _East Carolina University Laboratory School_____________________

I HEREBY CERTIFY that to the best of my knowledge, the agency complies with aforementioned assurances; the agency named above has authorized me as its representative to file this application; and such action is recorded in the minutes of the agency’s meeting held on __12/15/17_____________ (Month/Day/Year)

cecil statute

Printed Name of Superintendent

Signature of Superintendent

Date

Revised August 2017
North Carolina Debarment Certification – 2017-2018

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION - LOWER TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549, debarment and suspension, 34 CFR Part 85, Section 85.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 160-19211). Copies of the regulations may be obtained by contacting the person to whom this proposal is submitted. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

Website Reference for NC Debarred Vendors: http://www.doa.state.nc.us/PandC/actions.asp

THE AUTHORIZED REPRESENTATIVE IS THE SUPERINTENDENT.

1. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into, if it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

2. The prospective lower tier participant shall provide immediate written notice to the person which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

3. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

4. The prospective lower tier participant agrees by submitting this proposal that should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

5. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower Tier Covered Transactions," without modification on all lower tier covered transactions and in all solicitations for all solicitations for lower tier covered transactions.

6. A participant in a covered transaction may rely upon a certification of a perspective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.

7. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

8. Except for transactions authorized under number 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Typed Name of Superintendent: [Signature]

Date: [Signature]
NORTH CAROLINA STATEMENT OF ASSURANCES
The Elementary and Secondary Education Act of 1965
The Every Student Succeeds Act Of 2015 (P.L. 114–95)

TITLE I, PART A -- IMPROVING BASIC PROGRAMS OPERATED BY LOCAL EDUCATIONAL AGENCIES

Assurances are hereby provided to the State Education Agency (SEA) that the Local Education Agency (LEA) or Charter School will:

(1) ensure that migratory children and formerly migratory children who are eligible to receive services under this part are selected to receive such services on the same basis as other children who are selected to receive services under this part;

(2) provide services to eligible children attending private elementary schools and secondary schools in accordance with section 1117, and timely and meaningful consultation with private school officials regarding such services;

(3) participate, if selected, in the National Assessment of Educational Progress in reading and mathematics in grades 4 and 8 carried out under section 303(b)(3) of the National Assessment of Educational Progress Authorization Act (20 U.S.C. 9622(b)(3));

(4) coordinate and integrate services provided under this part with other educational services at the local educational agency or individual school level, such as services for English learners, children with disabilities, migratory children, American Indian, Alaska Native, and Native Hawaiian children, and homeless children and youths, in order to increase program effectiveness, eliminate duplication, and reduce fragmentation of the instructional program;

(5) collaborate with the State or local child welfare agency to ensure the educational stability of children in foster care in accordance with section 1112(c)(5);

(6) make provisions to implement schoolwide and/or targeted assistance programs in accordance with sections 1114 and 1115;

(7) ensure that all teachers and paraprofessionals working in a program supported with funds under this part meet applicable State certification and licensure requirements, including any requirements for certification obtained through alternative routes to certification;

(8) ensure that any school the local educational agency proposes to serve with funds received under section 1003 will receive all of the State and local funds it would have received in the absence of funds received under section 1003;

(9) use Federal funds received under this part only to supplement the funds that would, in the absence of such Federal funds, be made available from State and local sources for the education of students participating in programs assisted under this part, and not to supplant such funds; and

(10) in the case of a local educational agency that chooses to use funds under this part to provide early childhood education services to low-income children below the age of compulsory school attendance, ensure that such services comply with the performance standards established under section 641A(a) of the Head Start Act (42 U.S.C. 9836a(a)).

I HEREBY CERTIFY that to the best of my knowledge, the information contained in this application is correct.

[Signature]
Printed Name of Superintendent

[Signature]
Signature of Superintendent

12/18/17
Date
NORTH CAROLINA STATEMENT OF ASSURANCES
The Elementary and Secondary Education Act of 1965
The Every Student Succeeds Act Of 2015 (P.L. 114–95)

Title II, PART A—SUPPORTING EFFECTIVE INSTRUCTION SEC. 2101. [20 U.S.C. 6611]
STATEMENT OF ASSURANCES

Assurances are hereby provided to the State Education Agency (SEA) that the Local Education Agency (LEA) or Charter School will:

(1) Ensure compliance with section 8501 (regarding participation by private school children and teachers);

(2) Coordinate professional development activities authorized under this part with professional development activities provided through other Federal, State, and local programs;

(3) Develop the application with meaningful consultation with teachers, principals, other school leaders, paraprofessionals (including organizations representing such individuals), specialized instructional support personnel, parents, community partners, and other organizations or partners with relevant and demonstrated expertise in programs and activities designed to meet the purpose of this title in accordance with Section 2103(b)(3);

(4) Ensure that the programs and activities implemented with funds under this part shall be in accordance with the purpose of this title;

(5) Ensure that the programs and activities implemented with funds under this part shall address the learning needs of all students, including children with disabilities, English learners, and gifted and talented students;

(6) Submit to the State educational agency such information as the State requires;

(7) Use the funds made available through the subgrant to develop, implement, and evaluate comprehensive programs and activities; and

(8) Use funds made available under this title to supplement, and not supplant, non-Federal funds that would otherwise be used for activities authorized under this title.

I HEREBY CERTIFY that to the best of my knowledge, the information contained in this application is correct.

cecil staton

Printed Name of Superintendent  Signature of Superintendent  Date

REVISED March 2017