**PROGRAMMATIC, FISCAL, AND REPORTING ASSURANCES**

In order to request funding, Local Educational Agency Chief Executive Officer, or his/her authorized representative or the Florida College System president, or his/her authorized representative, agrees to the following assurances:

Assurance 1: The agency will focus on participants who meet all eligibility criteria in Rule 6A-20.045(3), F.A.C.

Assurance 2: The agency will only spend funds on allowable expenses which include the cost of tuition, fees, examination, books and materials under s. 1009.895(1)(a), F.S.

Assurance 3: The agency will only award funds to students in eligible programs under the Master Credentials List under Section 445.004(4), F.S. The agency will notify the department through quarterly reports of any programs that become eligible for Open Door that were added after the initial application.

Assurance 4: The agency may request additional funds should they determine that their actual demand exceeds the initial amount reported on their original application. Such requests will be processed in the order they are received if funds are available, so long as the institution does not receive more than 25 percent of the total appropriation.

Assurance 5: The agency acknowledges that the U.S. Department of Education generally does not consider the following to be an allowable use of GEER II funds: 1) subsidizing or offsetting executive salaries and benefits of individuals who are not employees of the SEA or agencys or 2) expenditures related to state or local teacher or faculty unions or associations.

Assurance 6: The agency and any other entity that receives GEER II funds through the subgrant awarded hereunder will, to the greatest extent practicable, continue to compensate its employees and contractors during the period of any disruptions or closures related to COVID-19 in compliance with Section 315 of the CRRSA Act.

Assurance 7: The agency will comply with all reporting requirements, and submit required reports to the Florida Department of Education at such time and in such manner and containing such information as the department may subsequently require.

Assurance 8: The agency will cooperate with any examination of records with respect to such funds by making records available for inspection, production, and examination, and authorized individuals available for interview and examination, upon the request of (i) the Florida Department of Education, the Florida Auditor General; (ii) the U.S. Department of Education and/or its Inspector General; or (iii) any other federal or state agency, commission, or department in the lawful exercise of its jurisdiction and authority."

Assurance 9: The agency will submit a spending plan with a detailed budget at a later date.

ACKNOWLEDGEMENT

By signing my name and date in the fields below, I hereby certify that the Florida College System institution or district agency head, or designated representative, agrees to all Assurances, and will abide by all federal, state and local laws.

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Name Date

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Agency