



Nita M. Lowey

21st Century Community Learning Centers

FY22 Continuation Application Webinar
August 2021

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
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Program Overview

Program: 21st Century Community Learning Centers Program - Continuation

Purpose: To provide academically focused after-school programs - particularly to students who attend high-poverty, low-performing schools, to help those students meet state and local performance standards in core academic subjects and to offer families of participating students opportunities for literacy and related educational development.

Funding: **Allocations are preliminary, and payment under this grant is subject to passage of a sufficient appropriation by the Illinois General Assembly or sufficient appropriation by the U.S. Congress for federal programs. Obligations of the State Board of Education will cease immediately without further obligation should the agency fail to receive sufficient state, federal, or other funds for this program.**

Program Type: Continuation of Federal Competitive Grant

CSFA Number: 586-46-0423

CSFA Name: Title IV - 21st Century Comm Learning Centers

CFDA Number: 84.287

Funding Opportunity Number and Name: 2022-4421-XX

GATA Requirements: [Website](#)
[Rules](#)
[Legislation](#)

2 CFR Guidance: **Code of Federal Regulations/Title 2 - Grants and Agreements**
Guidance is found at: <https://www.govinfo.gov/apo/collection/cfr/>

Legislation: [Public Law 107-110](#)

Guidance: [21st Century Community Learning Centers Non-Regulatory Guidance](#)

Due Date: September 15, 2021 to receive a July 1, 2021 start date. Note that no activities can occur until a substantially approvable application is received by ISBE, and no funding will be disbursed until final approval is received.

Amendment Due Date: Prior to obligation of funds and not later than 30 calendar days prior to the ending date of the program

Grant Period: July 1, 2021 - June 30, 2022

Begin Date: July 1, 2021 If received by the due date, or the receipt date of a substantially approvable application, whichever is later

End Date: June 30 unless an extension is approved on the Applicant Information page

Expenditure Reports: Expenditure reports should be completed at a minimum of quarterly via the IWAS system. A final cumulative expenditure report for all expenditures will be due no later than 90 days after the grant end date.

Programmatic Reports: 21st century programmatic reports are required.

Fiscal Information: [State and Federal Grant Administration Policy, Fiscal Requirements, and Procedures \(includes Function and Object Code descriptions\)](#)
[Part 100 - Requirements for Accounting, Budgeting, Financial Reporting, and Auditing](#)

Overview Page

- Gives basic information about grant along with supporting documents including project beginning and ending date.
- Includes due date of the grant application – applications must be submitted by the due date with a substantially approvable budget in order for the grant to get the retroactive start date of July 1, 2021.
- **Any application that is submitted after the deadline for a July 1 start date will have the submission date as the earliest funding start date.**

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Overview	Applicant Information	Budget Allocation	FY2024 Budget	Program Director	Project Period	Summer Program	General Education Provisions Act	Cost Allocation Plan	Activity Period	Grant Period	Summer Programming	Applicant Comments
	<p>Applicant Information</p> <p>Program Contact Person:</p> <p>Last Name* <input type="text"/></p> <p>First Name* <input type="text"/></p> <p>Middle Initial <input type="text"/></p> <p>Address 1* <input type="text"/></p> <p>City* <input type="text"/></p> <p>State* <input type="text"/> Zip + 4* <input type="text"/></p> <p>Country <input type="text"/></p> <p>Email* <input type="text"/></p> <p>Phone* <input type="text"/></p> <p>Budget Contact Person (required fields if different from Program Contact):</p> <p>Last Name* <input type="text"/></p> <p>First Name* <input type="text"/></p> <p>Applicant Entity Website Address: <input type="text"/></p>											
<hr/>												
<input type="checkbox"/> Check here if the Contact Person is also the Project Director.												
	<p>Project Director Information</p> <p>Last Name* <input type="text"/></p> <p>First Name* <input type="text"/></p> <p>Middle Initial <input type="text"/></p> <p>Address 1* <input type="text"/></p> <p>City* <input type="text"/></p> <p>State* <input type="text"/> Zip + 4* <input type="text"/></p> <p>Country <input type="text"/></p> <p>Email* <input type="text"/></p> <p>Phone* <input type="text"/></p>											
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<p>Indicate the experience level for the Project Director.*</p> <p><input type="radio"/> 1 <input checked="" type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 17 <input type="radio"/> 18 <input type="radio"/> 19 <input type="radio"/> 20 <input type="radio"/> 21 <input type="radio"/> 22 <input type="radio"/> 23 <input type="radio"/> 24 <input type="radio"/> 25 <input type="radio"/> 26 <input type="radio"/> 27 <input type="radio"/> 28 <input type="radio"/> 29 <input type="radio"/> 30 <input type="radio"/> 31 <input type="radio"/> 32 <input type="radio"/> 33 <input type="radio"/> 34 <input type="radio"/> 35 <input type="radio"/> 36 <input type="radio"/> 37 <input 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- Contact information as well as some grant information (activity period and summer programming dates).
- If your organization has multiple grants, you will not be able to list different program contacts on each grant. Please use the applicant comments at the bottom of the page to note any differences.

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Activity Period:

- ☐ Regular Project Year - activities completed through June 30. No new obligations/activities after June 30 except to pay outstanding obligations made prior to June 30 or to pay for teacher salaries for activities completed prior to June 30 (teachers paid on a 12-month basis, but working only 9 months).
- ☐ Extended Project Year - activities occurring between project begin date and August 31. In the rare event that the project must be extended, contact your grant coordinator before selecting the Extended choice.

Grant Period:

Begin Date: July 1, 2021 if received by the due date, or the receipt date of a substantially approvable application, whichever is later

End Date: 08/30/2022

(NOTE: To change the end date, select the other activity period above and SAVE the page.)

Summer Programming:

Will this project have summer programming? ☐ Yes ☐ No

If yes, provide the dates of programming and the total number of weeks:

From:

To:

Number of Weeks:

Applicant Information Page

- Check to ensure Activity Period, Grant Period, and Summer Programming information align - If summer programming will continue past June 30th, "Extended Project Year" must be selected under Grant Period.
- If "Extended Project Year" is selected - Program End Date should be 08/31/2022
- Summer Programming must be a minimum of 3 weeks and should align to original application



IWAS Application Pages

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Applicant Information

Partners and Co-Applicants

[Instructions](#)

☐ Yes ☐ No Does the applicant have partners for this project?*

☐ Yes ☐ No Is this application being submitted with a co-applicant?*

Enter the Name of your co-applicants.

Describe any changes in co-applicants since the last approved application and explain why the changes were necessary. Enter NO CHANGES if the co-applicants are the same as the last approved application.*

[Save Page](#)

*Required field

Partners and Co-Applicants Page

- List co-applicants and any changes from previous year

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Amendments[Instructions](#)

Use this page to report any amendment details. If this is an Original application, you still need to respond to the first question, save the page, and continue completing your application.

THIS PAGE MUST BE COMPLETED AND SAVED FOR THE ORIGINAL APPLICATION AND FOR ANY SUBSEQUENT AMENDMENTS.

Is this an Original application or Amended application? *

☐ Original Application ☐ Amended Application

Grant Changes

Provide a brief description of the changes, including the function/object codes which have been amended in this submission. (Limited to 1,500 characters)

(0 of 1500 maximum characters used)

Approval Status

☐ The application is approved on the condition that any issues noted below are addressed through an amendment in a timely manner.

[Save Page](#)

**Required field

v.04.22.2021

Amendments Page

- Ensure Original Application is selected when completing Original Continuation Application
- This page is to be completed every time an amendment is submitted. If application is conditionally approved, an amendment may be needed for full approval. Instructions will be provided upon conditional approval.

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Federal Funding Accountability and Transparency Act (FFATA)[Instructions](#)

The Federal Funding Accountability and Transparency Act (31 U.S.C. 6102; P.L. 109-282, as amended by section 6202(a) of P.L. 110-252) requires a Prime Awardee, such as a State agency, to report an award of \$25,000 or more made to a subrecipient as of October 1, 2010 [also see 2 CFR part 170]].

To fulfill reporting requirements, provide a brief but succinct description of how the funding received will support the activities and actions to meet the purpose and goals of the Federal grant. If there are multiple funding actions, provide a description for each funding action.*

Example of Project Description:
Funds will be used to implement the requirements of the Transformation model and other permissible activities in order to improve student achievement.

Project Description (do not use the & symbol):*
(0 of 255 maximum characters used)

Agency's Annual Gross Revenues:*

☐ Yes ☐ No

In the previous fiscal year, this organization (including parent organizations, all branches, and all affiliates worldwide) received (a) 80 percent or more of annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements;
AND
(b) \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements.

Select the Yes button ONLY if both (a) and (b) are true.

Save Page

*Required field

© 04.23.2021

FFATA Page

- Federal Funding Accountability and Transparency Act requires information about your program and revenue.

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[illegible]

- Here you must provide information about the sites that your program served during the 2020-2021 school year in your grant.
- A common mistake is not providing the correct grades to be served by 21st CCLC.
- This information must align with your original application unless a prior change was approved by ISBE.

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[illegible]

- List sites to be served for this application year.
- Again, this information should align to your original proposal OR have prior approval of ISBE for the change.

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IWAS Application Pages

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Overview	Applicant Information Pages	Amendments	FEATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	
Goals and Activities		Graduation Courses		Program Income		Additional Requirements		Program Summary						
Goal One	Goal Two	Goal Three	Goal Four	Goal Five	Goal Six	Goal Seven								

Goals and Activities [Instructions](#)

Briefly describe how your program will attempt to meet each of the State Goals. They should be based on goals included in the original application and/or evaluation to align with state goals. Indicate if goals have changed since the prior year submission. Use SMART goals. SMART Goals: Goals must be Specific, Measurable, Attainable, Relevant and Time bound (S.M.A.R.T.).

Complete information below for Goal One, save page and continue to the next tabs to complete the remaining six goals.

Describe how Goal One addresses: Schools will improve student achievement in core academic areas.*
(0 of 1000 maximum characters used)

Describe innovative programming activities and how they will increase student academic achievement to support the goal.*
(0 of 1000 maximum characters used)

Is the innovative programming noted above aligned with information provided in the original approved application? If not, provide an explanation.*
☐ Yes ☐ No
(0 of 1000 maximum characters used)

Check as many innovative programs areas that are applicable to the activity.*

<input type="checkbox"/> Entrepreneurial Education Programs	<input type="checkbox"/> Career and Technical Student Organizations
<input type="checkbox"/> 21st Century Skills	<input type="checkbox"/> Community Service-Learning Programs
<input type="checkbox"/> Science, Technology, Engineering, Mathematics (STEM) Programs	<input type="checkbox"/> Social and Emotional Learning Programs and Practices
<input type="checkbox"/> Career Development Programs	<input type="checkbox"/> Other

Provide a timeline for expected completion of the goal and associated strategies through the end of the grant cycle.*
(0 of 1000 maximum characters used)

Program Specific Pages

- Goals:
 - Each of the 7 goals now has their own tab of information to complete.
 - Briefly describe how your program will attempt to meet each of the state goals.
 - Goals must be in the SMART format meaning goals are Specific, Measurable, Attainable, Relevant and Time Bound

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IWAS Application Pages

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Describe how Goal One addresses: Schools will improve student achievement in core academic areas.*
(0 of 1000 maximum characters used)

Describe innovative programming activities and how they will increase student academic achievement to support the goal.*
(0 of 1000 maximum characters used)

Is the innovative programming noted above aligned with information provided in the original approved application? If not, provide an explanation.*

☐ Yes ☐ No

(0 of 1000 maximum characters used)

Check as many innovative programs areas that are applicable to the activity.*

☐ Entrepreneurial Education Programs

☐ 21st Century Skills

☐ Science, Technology, Engineering, Mathematics (STEM) Programs

☐ Career Development Programs

☐ Career and Technical Student Organizations

☐ Community Service-Learning Programs

☐ Social and Emotional Learning Programs and Practices

☐ Other

Provide a timeline for expected completion of the goal and associated strategies through the end of the grant cycle.*
(0 of 1000 maximum characters used)

Program Specific Pages

- Goals:
 - Show the connection between the innovative programming planned and each individual goal.
 - Ensure you're providing a timeline for expected completion of the goal and associated strategies through the end of the grant cycle.

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Goals and Activities		Graduation Courses		Program Income		Additional Requirements		Program Summary						

State-Required Graduation Courses [Instructions](#)

☒ Yes ☐ No Is the grantee proposing to provide course(s) in the 21st CCLC program that are required under Section 27-22 of the School Code (105 ILCS 5/27-22) for receipt of a diploma from an Illinois public high school? If yes, complete this page. If no, select No and save the page before proceeding to the next page. *

If yes, appropriate and complete information MUST be provided on the Budget Detail page (staffing, supplies, materials, etc.).

Have there been any changes in the courses offered since the last approved application or amendment? If yes, describe.

☐ Yes ☐ No

Describe any changes, and explain how offering the course will be supplemental to, rather than supplanting, courses offered in the regular school curriculum.

Program Specific Pages

- Graduation Courses:
 - If your site provides graduation credit, you must identify the information here.

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Goals and Activities		Graduation Courses		Program Income		Additional Requirements		Program Summary						
Program Income														
<p>Per the U.S. Department of Education, 21st Century grantees must have prior approval to generate program income or fees. As part of the State's plan to the U.S. Department of Education, grantees will include documentation with their continuation application to collect program income or fees. Complete the appropriate question(s) below.</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Is the grantee proposing to generate program income or fees? If yes, complete this page. If no, select No and save the page before proceeding to the next page.</p> <p>There will be a limited number of circumstances where generating program income or collecting fees will be permissible.</p> <ol style="list-style-type: none">1. Program registration/participation. 21st CCLC programs may charge a fee to participants; however, staff must ensure equal access to all students (and their families) targeted for services regardless of their ability to pay. Programs that charge fees may not prohibit any family from participating due to its financial situation. No student may be denied services due to lack of ability to pay fees.2. Sustainability. Grantees may choose to impose a fee as one option for securing additional funds for programming.3. Fundraising. Fundraising must be related to program goals and innovative programming elements. <p>Complete the following:</p> <ol style="list-style-type: none">1. Under what circumstances will this grant be generating program income/fees adhering to the statute, State Plan, Uniform Guidance or any other federal or state regulations, as-well-as the approved application? Please reference the three allowable circumstances (listed above) where generating program income is permissible. <div></div> <ol style="list-style-type: none">2. How will the State's clearly delineated criteria for allowing Subrecipients to generate program income/fees be followed if this request is approved? <div></div> <ol style="list-style-type: none">a. Describe how income collected from fees will be used to fund program activities during the fiscal year in which they are received and as specified in the grant application. <div></div> <ol style="list-style-type: none">b. How will 50% of the income collected from fundraising be used to fund program activities during the fiscal year in which they are received and as specified in the grant application. The remaining 50% must be used to fund program activities during the grant period in which they are received and as specified in the grant application. <div></div>														

Program Specific Pages

- Program Income:
 - If your site generates income, you must identify the information here.
 - Income generated can only be used on allowable 21st CCLC purchases.

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Goals and Activities		Graduation Courses		Program Income		Additional Requirements		Program Summary						

Additional Program Requirements

A. By checking each box below, the applicant acknowledges that additional information is required throughout the year as noted below, and that such information will be provided promptly upon direction or request. *

- ☐ The Spring Survey, part of the annual statewide evaluation, will be completed and submitted by the due date.
- ☐ All federal reporting data requirements will be current and complete by the set deadline so that state reports can be submitted to the US Department of Education.
- ☐ The latest written program evaluation completed internally or by an external evaluator for school year 2019-2020 is completed and submitted to ISBE. The evaluation for the 2020-2021 school year has begun and is on schedule for completion and submission to ISBE by the due date.
- ☐ All corrective action plans submitted to ISBE have been fully implemented (if applicable), OR no correction action plans were required.
- ☐ Any and all co-applicants have signed a copy of all assurances and an original signature is on file with the applicant for review upon request.

B. The Equitable Participation of Private Schools form, provided as a hyperlink below, and Principal letters/Memos of Understanding (MOUs) must be completed, signed and a scanned copy of each must be uploaded using the Upload button below.*

[Equitable Participation of Private Schools](#)
[Click here for detailed instructions on how to upload a file](#)

Browse your files to locate the required document. Double-click to display it in the Browser window. Click on the Upload button. The name of the uploaded document will display in the area below.

Choose File No file chosen Upload

Any uploaded files will appear below. Files can be deleted by selecting the document to be deleted and clicking on the Delete Selected Files button below. Please note that files can be deleted only until the application is transmitted to ISBE.

☐ 21cdc_program_manual.pdf Delete Selected Files

How to Name Uploaded Files
NOTE: IN THE FILE NAME, DO NOT USE THE AMPERSAND SYMBOL OR FORWARD OR BACK SLASHES (&, /, or \).

1. Equitable Participation Forms
Name the document PrivateSchool, followed by a hyphen, followed by the Region-County-District-Type code number, hyphen, and grant number - see example below:
PrivateSchool-01-001-1720-Grant1

2. MOUs
Name the document MOU, followed by a hyphen, followed by the Region-County-District-Type code number, hyphen, and school name - see example below:
MOU-01-001-1720-22-WashingtonElem

Program Specific Pages

- Additional Requirements:

- This page allows you to identify and upload principal letters, MOUs, equitable participation of private schools, etc. A signed principal letter and signed equitable participation of private school form is needed each year. A new MOU will be needed if the previous MOU has expired.
- We will not be accepting documents via US Mail that can be uploaded into the continuation application.

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IWAS Application: Uploads

Label the file name appropriately. Do not use ampersand signs (&) or any special character.

Memorandum of Understanding (MOU) and Principal Letters of Support

- Please make sure all signatures and dates are legible.
- You must upload a current MOU between the program and the school district.
 - If you as the fiscal agent are the school district, we expect to see an MOU with the schools being served within the district outlining responsibilities of 21st Century program/staff and school site/staff. This should be signed by district/21st Century administration as well as administration at each school site being served.
- If you have a multiple year MOU, you must also upload a current signed Principal Letter of Support for each school being served.
 - Upload *both* the multiple year MOU and the current Principal Letter of Support(s).

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IWAS Application: Uploads

Label the file name appropriately. Do not use ampersand signs (&) or any special characters.

Equitable Participation of Private School form

- All grantees proposing to serve public school students are required to consult with private schools in the area
- Please make sure the form is current for FY22 and all signatures and dates are legible.
- There should be a form uploaded for each site where the non-public schools align with the program sites' grade levels in the catchment area.
 - If you have two grants with three schools on each grant, then you should be uploading a maximum amount of six forms.
- For speed and ease of review, please add the site name(s) to the bottom of each form.



IWAS Application: Uploads

Equitable Participation of Private School form

- Special Circumstances:
 - If you have a program at an elementary school (K-5) and at a middle school (6-8) and there is a non-public school serving grades K-8, then you may submit one (1) form with both program sites at the bottom of the form.
 - If you have made multiple attempts to contact non-public schools and there has been no response from them, indicate this on the form and grantee should sign and date the form. *You must upload a contact log in addition to the Private School form.*
 - If there are no non-public schools in the area, indicate this on the form and grantee should sign and date the form. *You must upload a map of the school area in addition to the Private School form.* You may choose to upload one (1) form if you have multiple program sites in this situation. Each site must be listed at the bottom of the form.



IWAS Application Pages

Page has been reformatted

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
	Goals and Activities			Graduation Courses			Program Income			Additional Requirements			Program Summary	

Program Summary

A. Students Served*

Number of students projected to be served in 2021-2022 as entered on the PY21 application
Number of students actually served in 2020-2021
Explain in detail any differences between the projected and actually served counts. If no differences, enter NA below.

B. Schools Served*

☐ The schools to be served are the SAME as those served in 2020-2021.
☐ The schools to be served are DIFFERENT from those served in 2020-2021.
Describe any proposed changes to the schools served and provide reasons for any such changes.
NOTE: All changes must be approved by ISBE.

C. Program Changes*

Indicate any changes in the scope of the program (from the last approved application or amendment) that are proposed for the 2021-2022 school year.
☐ No Changes
☐ Program Changes (describe all changes below)

D. Activity Funding*

Indicate how the activities listed below will be funded by checking the applicable box(es). Check all that apply. If Other Federal, State, Local Funds is checked for any of the activities, provide an explanation in the text area below the activity.

	21st Century Grant	Other Federal - State, Local Funds	In-Kind Donations
Family Engagement (Provide Other Funds explanation if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Professional Development (Provide Other Funds explanation if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evaluation Services (Provide Other Funds explanation if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Innovative Programming (Provide Other Funds explanation if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

E. Activity Description*

Describe activities in each of the two areas noted below, regardless of the funding source paying for the activity.

1. Will any Professional Development activities require out-of-state travel? If yes, include an explanation of the activities below and include all the required information on the Budget Detail page as outlined in the Instructions linked on that page.*
☐ Yes (0 of 1500 maximum characters used)
☐ No

2. Evaluation Services* (0 of 1500 maximum characters used)

Program Specific Pages

- Program Summary:
 - Innovative Programming information has been moved to Goals tabs

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IWAS Application Pages

Page has been reformatted

Overview	Application Information Pages	Amendments	FFATA	State School	State To Be Served	Program Specific	Budget Detail	Programmatic and Administrative	DATA Pages	Application State	Submit	Application Review	Page Lock Control	Application Print
Program Summary														
A. Students Served*														
Number of students projected to be served in 2021-2022 as entered on the FY21 application														
Number of students actually served in 2020-2021														
Explain in detail any differences between the projected and actually served counts. If no differences, enter N/A below.														
B. Schools Served*														
<input type="radio"/> The schools to be served are the SAME as those served in 2020-2021.														
<input type="radio"/> The schools to be served are DIFFERENT from those served in 2020-2021.														
Describe any proposed changes to the schools served and provide reasons for any such changes.														
NOTE: All changes must be approved by ISBE.														
C. Program Changes*														
Indicate any changes in the scope of the program (from the last approved application or amendment) that are proposed for the 2021-2022 school year.														
<input type="radio"/> No Changes														
<input type="radio"/> Program Changes (Describe all changes below)														
D. Activity Funding*														
Indicate how the activities listed below will be funded by checking the applicable box(es). Check all that apply. If Other Federal, State, Local Funds is checked for any of the activities, provide an explanation in the text area below the activity.														
Family Engagement (Provide Other Funds explanation if applicable)														
21st Century Grants														
Other Federal, State, Local Funds														
In-Kind Donations														
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>														
Professional Development (Provide Other Funds explanation if applicable)														
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>														
Evaluation Services (Provide Other Funds explanation if applicable)														
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>														
Innovative Programming (Provide Other Funds explanation if applicable)														
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>														
E. Activity Description*														
Describe activities in each of the two areas noted below, regardless of the funding source paying for the activity.														
1. Will any Professional Development activities require out-of-state travel? If yes, include an explanation of the activities below and include all the required information on the Budget Detail page as outlined in the Instructions linked on that page.*														
<input type="radio"/> Yes														
<input type="radio"/> No														
(0 of 1500 maximum characters used)														
2. Evaluation Services*														
(0 of 1500 maximum characters used)														

Program Specific Pages

- Program Summary:

- Indicate number of students projected to be served in 2020-2021 as entered on the FY21 application. An explanation must be provided for any difference in number of students served. If no difference, indicate N/A.
- Indicate how activities are funded and provide information about Professional Development and Evaluation Services

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Overview	Equipment and Software	Assessments	Access	Support	Timeline	Related Topics	Implementation and Maintenance	Cost and Value	Security	Privacy	Accessibility	Support	Other Check Items	Comments																								
Technology Acquisition Information <input type="radio"/> Yes <input type="radio"/> No The applicant is requesting approval to purchase technology. • If yes, complete this page. If no, save the page and move on to the next one. <i>(If yes, provide the justification/need(s). (Enter figure above which an equipment item will be depreciated)</i> <input type="text"/>																																						
A. Enter the item description, the number requested, and the per unit cost. The total cost will be calculated when the page is saved. <table border="1"> <thead> <tr> <th>Item Description</th> <th>Number Requested</th> <th>Cost Per Unit</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr><td>1.</td><td></td><td></td><td></td></tr> <tr><td>2.</td><td></td><td></td><td></td></tr> <tr><td>3.</td><td></td><td></td><td></td></tr> <tr><td>4.</td><td></td><td></td><td></td></tr> <tr><td>5.</td><td></td><td></td><td></td></tr> </tbody> </table>															Item Description	Number Requested	Cost Per Unit	Total Cost	1.				2.				3.				4.				5.			
Item Description	Number Requested	Cost Per Unit	Total Cost																																			
1.																																						
2.																																						
3.																																						
4.																																						
5.																																						
B. List the locations where all technology purchases will be used and where they will be stored when not in use. <i>(If 1000 maximum characters used)</i> <div></div>																																						
C. Provide user information. <input type="text"/> Enter the number of students who will access this technology (enter 0 if not applicable) <input type="text"/> Enter the number of parents who will access this technology (enter 0 if not applicable)																																						
D. Define the time-frame for implementation of this technology (i.e., start date, number of weeks, etc.) <i>(If 1000 maximum characters used)</i> <div></div>																																						
E. Explain the purpose of the technology and its use in direct instruction of students or parents. If the intended use is for students, specify the focus area involving core academic subjects with the technology. <i>(If 1000 maximum characters used)</i> <div></div>																																						
F. Indicate the delivery system using this technology (e.g., lesson plans, curriculum, software, etc.) <i>(If 1000 maximum characters used)</i> <div></div>																																						
G. Describe the process used to measure student academic growth through use of this technology. <i>(If 1000 maximum characters used)</i> <div></div>																																						
H. The applicant is utilizing the International Society for Technology in Education (ISTE) within the 21st CCLC program. <input type="radio"/> Yes <input type="radio"/> No <i>If yes, describe how Digital Citizenship is being taught to students.</i> <i>(If 1000 maximum characters used)</i> <div></div>																																						
I. Students and/or parents will be allowed to check out technology equipment. <input type="radio"/> Yes <input type="radio"/> No <i>If yes, describe the checkout process.</i> <i>(If 1000 maximum characters used)</i> <div></div>																																						
<i>If yes, describe the procedures for ensuring the return of the item(s).</i> <i>(If 1000 maximum characters used)</i> <div></div>																																						
J. Describe the inventory procedures for technology items. <i>(100% Inventory records should, at a minimum, include item description, original per unit price, location, and item serial number.)</i> <i>(If 1000 maximum characters used)</i> <div></div>																																						

- Technology Acquisition:

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
Technology Acquisition		ELT Pages		Allotment		Indirect Cost Calculation		Budget Detail		Budget				
Expanded Learning Time Sites				ELT Activity Description				ELT Services						

Expanded Learning Time [Instructions](#)

To determine whether or not funds are eligible to be used for Expanded Learning Time (ELT) services, [click here](#).

☐ Yes ☐ No Funds from this grant are being used to support ELT services at one or more site(s).*

[Save Page](#)

*Required field

Budget Pages

- ELT Pages:
 - This page identifies if funds are eligible for Expanded Learning Time services.

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
	Technology Acquisition	ELT Pages		Allotment			Indirect Cost Calculation				Budget Detail		Budget	

Allotment

[Instructions](#)

Current Year Allotment	CCLC-21Cent
Reallotted Funds (+)	\$9,999
Released Funds (-)	
Carryover (+)	
PrePayment (+)	
SUB TOTAL	\$9,999
Multi-District	
Transfer In (+)	0
Transfer Out (-)	0
Administrative Agent	
ADJUSTED SUB TOTAL	\$9,999
TOTAL AVAILABLE	\$9,999
	CCLC-21Cent

Budget Pages

- Allotment:
 - This page shows you information on your current allotment.
 - We do not have a timeline on carryover from FY21. Any carryover funds will not be able to be added to the budget until the final expenditure report is received from FY21.

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
Technology Acquisition		ELT Pages		Allotment		Indirect Cost Calculation		Budget Detail		Budget				

Indirect Cost Calculation THIS PAGE IS INFORMATIONAL ONLY AND REQUIRES NO DATA ENTRY

Indirect cost rates will display on the Budget Detail page when they are available but will be 0% until rates are calculated and loaded for the grant year. Watch for an IWAS message indicating that rates are loaded to budget or amend for indirect costs.

A. Rates To Be Used for Calculating Indirect Costs

- If the program is mandated to use a RESTRICTED rate, these rates will be loaded:
 - LEAs - rates calculated from the Annual Financial Report
 - ROEs, ISCs, EFes, charter schools, university lab schools, and special education joint agreements - the statewide average rate
 - Colleges and universities - 8%
 - Not-for-profit and community organizations - 8%
- If the program allows an UNRESTRICTED rate, these rates will be loaded:
 - LEAs - rates calculated from the Annual Financial Report
 - ROEs, ISCs, EFes, charter schools, university lab schools, and special education joint agreements - the statewide average rate
 - Colleges and universities - 8%
 - Not-for-profit and community organizations - as selected by the entity; options are 0%, 10% de minimis, or negotiated rate

B. Basis for Calculating Indirect Costs

- If RESTRICTED rates are used, the Modified Total Direct Cost (MTDC) basis will be used.
- If UNRESTRICTED rates are used, the basis will be MTDC for:
 - LEAs
 - ROEs, ISCs, EFes, charter schools, university lab schools, and special education joint agreements - the statewide average rate
 - Colleges and universities
 - Not-for-profit or community organizations taking the de minimis rate of 10%
- If UNRESTRICTED rates are used, not-for-profit or community organizations that have a negotiated rate may use a basis other than MTDC for calculating indirect costs

THE INDIRECT COST RATE FOR THIS PROGRAM IS: RESTRICTED

Budget Pages

- Indirect Cost Calculation:
 - This page explains information on indirect costs.
 - 21st CCLC grant has a federally restricted indirect cost rate of 8%

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
Technology Acquisition		ELT Pages		Allotment		Indirect Cost Calculation		Budget Detail		Budget				

Budget Detail BUDGET BREAKDOWN (Use whole dollars only. Omit Decimal Places, e.g., \$2536)

[Instructions](#)

Itemize and explain each expenditure amount that appears on the Budget Summary. Provide a complete breakdown of eligible employee benefits. Federal Funds: Please review the Instructions link for details that apply to your specific grant regarding teacher's retirement. Contact your program consultant with any additional questions you may have regarding TRS contributions. Click on the "Create Additional Entries" button to enter additional information.

[Description of Function Codes and Object Codes](#)

Function Code	Object Code	Exclude from MTDC**	Expenditure Description and Itemization	CCLC-21Cent Funds	Delete Row
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>		<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>		<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>		<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>		<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>		<input type="text"/>	<input type="checkbox"/>

[Create Additional Entries](#)

		Total Direct Costs	<input type="text"/>
		Less Functions 2530 and 4000, Capital Outlay Costs, Contract amounts over \$25,000	<input type="text"/>
		Modified Total Direct Costs	<input type="text"/>
		Indirect Cost Rate %	<input type="text"/>
		Maximum Indirect Cost *	<input type="text"/>
		Indirect Cost	<input type="text"/>
		Grand Total	<input type="text"/>
		Allotment Remaining	<input type="text"/>
Total Allotment	<input type="text"/>		

Budget Pages

- Budget Detail:
 - This is a budget breakdown where each expenditure can be itemized and explained.
 - Please refer to the function and object code link at the top of the page.
 - Check your math for each function and object.

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Reminders

- Check your math on the budget page.
- Refer to the non-allowable/allowable expenses in the RFP.
- If you will be using indirect costs, the indirect cost percent may not be loaded to your application yet. You will need to use a function/object as a placeholder. Once indirect costs have been loaded you will need to submit an amendment.
- Indirect Costs for this program are federally restricted at 8%.
- We do not have a timeline on carryover from FY21.
Any carryover funds will not be able to be added to the budget until the final expenditure report is received from FY21.



Budget

- 50% or more of funding must support student and family programming.
- Funding allocated for administrative cost should be 5% or less.
 - This is for the 2300 function and includes all object codes aligned to this function.
- Funding allocated for evaluation cost should be 10% or less.
 - This is for the 2620 function and includes all object codes aligned to this function.
 - This is for contracted evaluators and/or any other persons whose salary is allocated in this function code.
- Purchased items are to be used during the project year. Stockpiling items is not allowed.

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
Technology Acquisition		ELT Pages		Allotment		Indirect Cost Calculation				Budget Detail		Budget		

Budget (Read Only)

[Instructions](#)

LINE	FUNCTION	EXPENDITURE ACCOUNTING	SALARIES 100	EMPLOYEE BENEFITS 200	PURCHASED SERVICES 300	SUPPLIES & MATERIALS 400	CAPITAL OUTLAY** 500	OTHER OBJ 600	NONCAP EQUIP** 700	TOTAL
1	1000	Instruction								
2	2110	Attendance & Social Work Services								
3	2120	Guidance Services								
4	2130	Health Services								
5	2140	Psychological Services								
6	2150	Speech Pathology and Audiology Services								
7	2210	Improvement of Instruction Services								
8	2220	Educational Media Services								
9	2230	Assessment & Testing								
10	2300	General Administration								
13	2520	Fiscal Services*								
15	2540	Operation & Maintenance of Plant Services								
16	2550	Pupil Transportation Services								
17	2560	Food Services								
18	2570	Internal Services*								
20	2620	Planning, Research, Dev. & Eval. Services								
21	2630	Information Services								
22	2640	Staff Services*								
23	2660	Data Processing Services*								
24	2900	Other Support Services								
25	3000	Community Services								
27	4000	Payment to Other Districts and Governmental Units								
29	Total Direct Costs									
30	Indirect Costs									
31	Total Budget									

* If expenditures are shown, the indirect cost rate cannot be used

** Capital Outlay cannot be included in the indirect cost calculation.

Budget Pages

- Budget:
 - This is a budget overview of how much of your budget is allocated into each function and object code.
 - This page will reflect the information entered into the Budget Detail.

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IWAS Application Pages

IBSE portion of Program Risk Assessment

NOTE: FILLER ALLOW MAY BE REPRODUCED WITH DATA. REVIEW ANY REPRODUCED DATA, REVIEW AS NEEDED, AND SAVE THE FILE.

Quality of Management Systems

1.1 How many years of experience does the project leader have managing the scope of services required under this program?

☐ More than five years
☐ One to five years
☐ Less than one year

History of Performance

2.1 How many years of experience does your organization have with grants of comparable scope and/or capacity?

☐ More than five years
☐ One to five years
☐ Less than one year
☐ No experience

2.2 Will a sub-grantee/sub-recipient/sub-award be utilized to manage, administer or complete a project?

☐ Yes
☐ No
If NO, select YES for 2.3 and 2.4

2.3 What responsibilities does the sub-grantee/sub-recipient/sub-award perform?

	Yes	No	N/A	
a.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Participant eligibility determination
b.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Case management
c.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Performance reporting
d.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Financial reporting at the grant level
e.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Invoicing
f.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Other (specify):

2.4 What percentage of grant funds does the organization pass on to sub-grantees/sub-recipient/sub-awards?

☐ Less than 10%
☐ 10-20%
☐ More than 20%
☐ N/A (If not selected in 2.2, allow)

Reports and Findings from audits performed

3.1 Has the information requested for corrective action for this program or comparable programs within the last two fiscal years?

☐ Yes
☐ No
If NO, 3.2 and 3.3 must be N/A

3.2 Have all corrective actions for this program or comparable programs been implemented in the specified timeframe within the last two fiscal years?

☐ Yes
☐ No
If NO, explain what was delayed and why:

3.3 Are there any corrective actions for this program or comparable programs that remain open within the last two fiscal years?

☐ Yes
☐ No
If YES, explain what remains open and why:

3.4 Have there been findings regarding conflict of interest for this program or comparable programs within the last two fiscal years?

☐ Yes
☐ No
If YES, explain the conflict of interest finding and your response to the finding:

Applicant's ability to effectively implement statutory, regulatory or other requirements

4.1 To what extent is your organization able to comply with all statutory requirements of this program?

☐ Fully able to comply with all statutory requirements
☐ With the following exception(s), the organization is able to comply (specify below):

4.2 Has the organization been out of compliance with any statutory, regulatory or other requirements of this program, or comparable programs, within the last two fiscal years?

☐ Yes - explanation of required below
☐ No
If YES, explain:

Agency Specific Questions

	Yes	No	N/A	
5.1	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Compliance with matching, level of effort, nonmatching requirements related to program delivery
5.2	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Compliance with program income requirements related to program delivery
5.3	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Compliance with State Board or Performance Other Service Contract Act
5.4	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Compliance with equipment and real property management requirements related to program delivery
5.5	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Compliance with real property acquisition related to program delivery

Programmatic Risk Assessment

- This page is to be completed each year to analyze risk.

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Overview	Background Information Pages	Amendments	Grants	Status	Status	Program Specific	Budget Pages	Programmatic Use Assessment	GSA Pages	Assurance Pages	Submit	Application History	Page Lock Status	Application Page
<div style="display: flex; justify-content: space-between;"> Home Grants Administration Top Program Status Checksum Programmatic Use Assessment </div>														

Notice of State Award

State Award Identification

State Award Identification Number (SAIN)

State Program Description

Announcement Type (pre-populated from Amendment page; cannot be changed here)

STATE OF ILLINOIS GRANT INFORMATION

Name of State Agency (Grantor): Illinois State Board of Education

Department/Organizational Unit: Education Department

OSG-15-0123-43210*

This program supports the creation of community learning centers that provide academic enrichment opportunities during non-school hours for children, particularly students who attend high-poverty and low-performing schools. The program helps students meet state and local student standards in core academic subjects, such as reading and math; offers students a broad array of enrichment activities that can complement their regular academic programs; and offers literacy and other educational services to the families of participating children.

☐ Initial announcement (Original Application)

☐ Modification of an existing award/amendment (Amendment)

☐ Program modification (see Amendment page)

Agency (Grantor) Contact Information

Merna Davis, Katie Fiddge, Steve Parrott, Ryan Levin

ledavis@isbe.net kdfiddge@isbe.net sparrott@isbe.net rlevin@isbe.net

217-782-5276

Grantee/Subrecipient Information

Name: Chris Miller

Address Line 1: 1816 Maine St.

Address Line 2:

City: Quincy

State: IL

Zip + 4: 62301 4261

Phone: 217 822 8700

Email: cmiller@quincy.org

DUNS #: 08290084

Period of Performance

Start and End Date: 7/1/2021 through 6/30/2022

FUND

561

CSFA

566-66-0423

FUNDING INFORMATION

Assistance Listing Number

61.287

AMOUNT

9999

(*) Currently used by State of Illinois for Match or Maintenance of Effort (MOE) requirements on Federal Funding. Funding is subject to Federal Requirements and may not be used by Grantee for other match requirements on other awards.

TERMS AND CONDITIONS

Grantee Indirect Cost Rate Information

Rate (as a percent):

Base: (Whether Total Direct Cost)

Period: 7/1/2021 - 6/30/2022

Use and cite all statutory or programmatic restrictions, limits, or caps on indirect costs

Refer to programmatic instructions on the Budget Detail page for limits

Research and Development

Cost Sharing or Matching Requirements

Uniform Terms(s)

No

Grantor-Specific Term(s)

Project Specific Term(s)

None

☐ The district/entity administrator assures that this page has been reviewed (Check the box and save the page).*

[Save Page](#)

GATA Pages

- Notice of State Awards:
 - NOSA Grant Information
 - This page is a GATA requirement to be completed and the box checked.

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
Notice Of State Awards									UGA/IGA					
NOSA Grant Information			ICQ Conditions			Program Risk Conditions			Prequalification Status					
Conditions - F & A ICQ														
ICQ Section 2. Quality of Management Systems (2 CFR 200.302) No additional conditions imposed														
ICQ Section 3. Financial and Regulatory Reporting (2 CFR 200.328-329) No additional conditions imposed														
ICQ Section 4. Budgetary Controls (2 CFR 200.308) No additional conditions imposed														
ICQ Section 5. Cost Principles (2 CFR 200.400) No additional conditions imposed														
ICQ Section 6. Audit (2 CFR 200.500) No additional conditions imposed														
ICQ Section 7. Organizational Governance No additional conditions imposed														
ICQ Section 8. Property Standards (2 CFR 200.311-316) No additional conditions imposed														
ICQ Section 9. Procurement Standards (2 CFR 200.317-326) No additional conditions imposed														
ICQ Section 10. Subrecipient Monitoring and Management (2 CFR 200.331-333) No additional conditions imposed														
ICQ Section 11. Fraud, Waste and Abuse No additional conditions imposed In order to save the page, the entity must assure that this page has been reviewed and conditions accepted. • If conditions 2-11 are not noted above and if there is no checkbox displayed below, the Fiscal ICQ has not been approved. • The Fiscal ICQ must be completed and approved prior to saving this page and subsequently submitting your application. The Fiscal ICQ is dependent upon successful grantee registration at the address linked below. http://www.illinois.gov/sites/GATA/Grantees/Pages/default.aspx • If you have successfully registered but have not received an ICQ, please email your entity's region-county-district-type code, entity name, your name, email address, and phone number to the address linked below. GATA@isbe.net <input type="checkbox"/> The district/entity assures that this page has been reviewed and conditions accepted. (Check the box and save the page.)*														
Save Page														

GATA Pages

- Notice of State Awards:
 - ICQ Conditions
 - This page is a GATA requirement to be completed and checked.

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
Notice of State Awards														
ICGA Grant Information				ISQR Conditions				Program Risk Conditions				USA/IGA Qualification Status		
Conditions - Program Risk Assessment														
PRA Section 1. Quality of Management Systems and ability to meet management standards No additional conditions imposed														
PRA Section 2. History of Performance No additional conditions imposed														
PRA Section 3. Compliance - Audit reports and findings No additional conditions imposed														
PRA Section 4. Implementation of statutory, regulatory or other requirements No additional conditions imposed														
PRA Section 5. Agency and grant-specific parameters No additional conditions imposed														
In order to save the page, the administrator must assure that this page has been reviewed and conditions accepted. If there are not five conditions noted above and if there is no checkbox displaying below: <ul style="list-style-type: none">• Return to the main tab strip for this program,• Complete and/or re-save the PRA - ISBE Specific page, and• Complete this fiscal year's separate IWAS system, Organizational Risk Assessment.														

GATA Pages

- Notice of State Awards:
 - Program Risk Conditions
 - This page is a GATA requirement to be reviewed and the box checked.

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
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Notice Of State Awards			UGA/IGA	
NOSA Grant Information	ICQ Conditions	Program Risk Conditions	Prequalification Status	

Grantee Prequalification Status

Grantee Prequalification must be complete prior to submission of this grant.

GATA Grantee Prequalification is complete

ILSOS

SAM/CAGE Code Expiration Date

Federal Excluded Parties List

Federal Delinquent Debt

FEIN Status

ICQ Status

DUNS # Used for Registration

FEIN

PRA Status

Complete Grantee Prequalification Status includes the components above. This grant cannot be submitted to ISBE until the district/entity meets these requirements and the entity status above states Yes in the completion box.

Review any deficiency above. Resources to remediate registration deficiencies may be obtained at the ISBE GATA web page, under the Prequalification and Registration Status tab, or at the links provided below for the components.

If a checkbox and Save Page button do not appear at the bottom of this page, compare your entity's status above to the following:

- Grant Accountability and Transparency Act (GATA) Grantee Prequalification must be Yes. <https://grants.illinois.gov/portal>
- Data Universal Number System (DUNS) is a unique identifier necessary for GATA Registration.
- Illinois Secretary of State (ILSOS) status is Not Required for school districts. Other entity types must have a Good status. www.ilsos.gov/corporatelic/
- System for Award Management (SAM) / Commercial And Government Entity (CAGE) Code Status must be Good. www.SAM.gov
- If SAM CAGE Code status is not Good, check the expiration date displayed.
- Federal Excluded Parties List must be Good, reflecting entity is not on the list.
- Federal Delinquent Debt must be Good, reflecting no delinquent debt.
- Federal Employer Identification Number (FEIN) Status must be Good.
- Internal Control Questionnaire (ICQ) Status must be Approved.
- Program Risk Assessment (PRA) and Organizational Risk Assessment (ORA) must be Approved.

GATA@isbe.net

☐ The district/entity assures that this page has been reviewed and the prequalification status is Yes. (Check the box and save the page.)*

*Required field
v.04.22.2021

GATA Pages

- Notice of State Awards:
 - Prequalification Status
 - This page is a GATA requirement. Boxes should state "yes", "good", "approved", or "not required". If any boxes state "no", the application will not be approved.

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
Notice Of State Awards									UGA/IGA					
UGA/IGA Overview		UGA/IGA Parts One, Two, and Three						Exhibits		UGA/IGA Summary				

Overview

The Uniform Grant Agreement / Intergovernmental Agreement (UGA/IGA) is divided into three parts along with exhibits.
 Part One contains the uniform requirements applicable to all grants in the State of Illinois.
 Part Two contains additional agency-specific requirements.
 Part Three contains grant or program-specific requirements. It includes information that is currently in ISBE's Program-Specific Terms of the Grant, including financial and performance reporting requirements, applicable state and federal rules and regulations, and other specific requirements, restrictions, or limitations for the grant program or project.

Exhibits are provided as follows:

- Exhibit A - Project Description
- Exhibit B - Deliverables or Milestones
- Exhibit C - Payment
- Exhibit D - Contact Information
- Exhibit E - Performance Measures
- Exhibit F - Performance Standards
- Exhibit G - Specific Conditions

Once Parts One, Two, and Three and the Exhibits have been assured to, via check boxes on the applicable pages, complete the UGA/IGA Summary page.

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GATA Pages

- UGA/IGA:
 - UGA/IGA Overview
 - This page is a GATA requirement to be completed and checked.

IWAS Application Pages

[illegible]

GATA Pages

- UGA/IGA:
 - UGA/IGA Part One, Two, and Three
 - This page is a GATA requirement to be completed and checked.

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IWAS Application Pages

Section	Item	Response	
Article 4 - Program Description	Objective 1: Participants in the program will demonstrate increased academic achievement.		
	Objective 2: Participants in the program will demonstrate increased performance in select disciplines and will have opportunities in other subject areas, such as technology, arts, music, fitness, sports, and other enrichment activities.		
	Objective 3: Participants in the program will demonstrate social benefits and exhibit positive behavioral changes.		
	Objective 4: Participants will provide opportunities for the community to be involved.		
	Objective 5: Participants will increase family involvement in the participating children.		
	Objective 6: Participants will provide opportunities with entry point for all students who are lowest performing and in the greatest need of academic assistance.		
	Objective 7: Professional development will be offered by the program and ISBE to meet the needs of the program, staff, and students.		
	Objective 8: Participants will create sustainability plans to continue the program beyond the federal funding period.		
	Article 5 - Program Report	Provide a report of the program's progress.	
	Article 6 - Financial Information	Provide financial information for the program.	
Article 7 - Performance Measures	Measure 1: Student academic achievement.		
	Measure 2: Student attendance.		
	Measure 3: Student behavior.		
	Measure 4: Student social skills.		
	Measure 5: Student family involvement.		
	Measure 6: Student professional development.		
	Measure 7: Student sustainability.		
	Measure 8: Student community involvement.		
	Measure 9: Student family involvement.		
	Measure 10: Student professional development.		

GATA Pages

- UGA/IGA:
 - Exhibits
 - This page is a GATA requirement to be completed and checked.

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	EFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
Notice Of State Awards									UGA/IGA					
UGA/IGA Overview		UGA/IGA Parts One, Two, and Three							Exhibits		UGA/IGA Summary			

Uniform Grant Agreement / Intergovernmental Agreement Summary

NOTE: The below check boxes will be automatically filled in as each of the separate Uniform Grant Agreement / Intergovernmental Agreement sections are read and completed.

- ☐ Part One - The Uniform Terms
- ☐ Part Two - The Grantor-Specific Terms
- ☐ Part Three - The Project-Specific Terms - Currently within the Program Assurances
- ☐ Exhibits
- ☐ The above check boxes accurately reflect that the Uniform Grant Agreement / Intergovernmental Agreement was completed.*

[Save Page](#)

*Required field

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GATA Pages

- UGA/IGA:
 - UGA/IGA Summary
 - This page is a GATA requirement to be completed and the box checked.

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
Program Assurances	Debarment	Lobbying	State Assurances	GEPA 442	GATA Assurances	Assurances								
Specific Terms of the Grant														
<input type="checkbox"/> By checking this box, the applicant hereby certifies that he or she has read, understood and will comply with the assurances listed below, as applicable to the program for which funding is requested.														
<ol style="list-style-type: none">The program will be administered in accordance with all applicable statutes, regulations, program plans, and applications:<ol style="list-style-type: none">the control of funds provided under the program and title to property acquired under the program will be in a public agency or in a nonprofit private agency, institution, organization, or Indian tribe, if the law authorizing the program provides for assistance to those entities; andthe public agency, nonprofit private agency, institution, or organization, or Indian tribe will administer the funds and property to the extent required by the authorizing statutes.The applicant will adopt and use proper methods of administering each such program, including:<ol style="list-style-type: none">the enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program; andthe correction of deficiencies in program operations that are identified through audits, monitoring, or evaluation.The applicant will cooperate in carrying out any evaluation of the program conducted by or for the State Educational Agency, the Secretary, or other Federal officials.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.The applicant will:<ol style="list-style-type: none">submit such reports to the Illinois State Board of Education (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; andmaintain such records, provide such information, and afford such access to the records as the Illinois State Board of Education (after consultation with the Governor) or the Secretary may reasonably require to carry out the duties of the State Educational Agency or the Secretary.Before the application was submitted, the applicant afforded a reasonable opportunity for public comment on the application and considered such comment.The before- or after-school program will take place in a safe and easily accessible facility. The grantee will ensure that any program to be located in a facility other than an elementary or secondary school is at least as accessible to the students to be served as if the program were located in an elementary or secondary school.<p>The learning center will make available a description of how the students participating in the program carried out by the community learning center will travel safely to and from the center and home. Buildings that house the Nita M. Lowey 21st Century Community Learning Centers programs will meet local standards and codes for public facilities. Indoor and outdoor facilities must be safe and in good repair.</p>The grantee will ensure that students participating in the program carried out by the community learning center will travel safely to and from the center and home.<p>Program funds may be used to cover reasonable transportation costs for program participants. If transportation is provided, the transportation plan must be clearly and appropriately related to project activities.</p>Funds under this part will be used to increase the level of state, local and other non-federal funds that would, in the absence of funds under Title IV, Part B, be made available for programs and activities authorized under this part, and in no case supplant federal, state, local or non-federal funds.The program will primarily target students who attend schools eligible for schoolwide programs under Title I, Section 1114, and the families of such students.Applicants will give notice to the community of the intent to submit an application. The application and any waiver request will be made available for public review and after submission of the application.The program will be developed and carried out in active collaboration with the schools the students attend. At a minimum, grantees will have a letter of collaboration from each school that will have students participating in the Nita M. Lowey 21st Century Community Learning Centers activities. Each school will acknowledge its willingness to provide the program with, at a minimum, copies of participating student grade records, school attendance records, and information regarding whether or not the participating students were promoted to the next grade level as well as facilitate attainment of state assessment scores and surveys of teachers. Schools will receive parental/guardian consent before school records are submitted to the Nita M. Lowey 21st Century Community Learning Centers Programs.The organization selected for funding will meet all statutory and regulatory requirements of this program. In order to ensure that a local grantee, including faith-based organizations, meets the purposes and criteria of the program, it shall not discriminate against beneficiaries on the basis of religion. Funds shall be used solely for the purposes set forth in this grant program. No funds provided pursuant to this program shall be expended to support religious practices, such as religious instruction, worship, or prayer. Faith-based organizations may offer such practices, but not as part of the program receiving assistance and faith-based organizations shall comply with generally accepted cost accounting requirements to ensure that funds are not used to support these activities.Grantees will keep attendance records of program participants. Participants are required to be enrolled in the before- or after-school program. Drop-in services cannot be funded by Nita M. Lowey 21st Century Community Learning Centers program funds. Grantees are expected to maintain attendance at the level for which funding is requested. Enrollment and retention activities should be described in the proposal.Grantees will conduct criminal background checks for all program staff and volunteers who have direct contact with children and youth. Grantees are required to have a written protocol on file requiring background checks, as well as evidence of their completion. Further, no person shall be employed who has been convicted of a crime as listed in Section 10-21.9(c) of the School Code (105 ILCS 5/10-21.9(c)).In accordance with the Child Abuse and Neglect Reporting Act (325 ILCS 5), adults working with children and youth under the age of 18 years old are required to be mandated reporters for suspected child abuse and neglect. All Nita M. Lowey 21st Century Community Learning Centers programs must have a written protocol for training their employees about the Act and identifying and reporting suspected incidents of child abuse or neglect.Grantees will obtain permission from parents or guardians of participants prior to using students for public relations purposes, gathering data by methods such as youth surveys and interviews, and obtaining academic and school data.The grantee is not delinquent in the payment of any debt to the State (or, if delinquent, has entered into a deferred payment plan to pay the debt), and acknowledges that the Illinois State Board of Education may declare the grant agreement void if this certification is false (30 ILCS 500/50-11).Grantees are required to submit an annual performance report (APR) that describes participant information, project activities, accomplishments, and outcomes. All information related to the APR must be entered into the 21st CCLC 21APR System as required by the U.S. Department of Education. Failure to do so based on the timeline provided by the federal government may result in the freezing of funds until information is completed. The dual purpose of the APR is to:<ol style="list-style-type: none">demonstrate that substantial progress has been made toward meeting the goals and objectives of the project; andcollect data that addresses the performance indicators for the 21st Century Community Learning Centers program. This will be aligned with the integrated evaluation system that the Illinois State Board of Education has developed.Grantees are also required to conduct needs assessments, parent and student satisfaction surveys, and self-assessments. Resources developing these instruments may be found at the ISBE website for 21st Century Grants.Grantees will attend workshops and trainings offered by the Illinois State Board of Education or another entity contracted by the state. The workshops and trainings are designed to improve the quality of the program and give technical assistance to the staff for continuous improvement.Grantees will submit additional information as may be requested by the State Superintendent of Education.<ol style="list-style-type: none">Student participation will be reported in hour increments. A written procedure has been established for documenting student participation.Grantees will evaluate their programs annually as described in the approved proposal. Copies of the evaluation will be made available to the Illinois State Board of Education or others upon request.Any course offered for state-required graduation credits meets the minimum requirements of the school district that will be issuing credit for the course. Any such courses will be taught by an appropriately qualified individual, and providing this course in the before-school, after-school, or summer school setting will not reduce the number of such offerings at the school and will in no way supplant other federal, state or local funds.Funding in subsequent years of the grant shall be provided based upon the satisfactory progress of the grantee in the preceding grant period and submission to the State Board of Education of an approvable continuation application in the format that the State Board specifies. Failure of the grantee to submit the information requested by the timelines indicated in the continuation application may result in the loss of continuation funding or the freezing of funds until such times as the requirements are fulfilled.Co-applicants have signed a printed copy of all grant assurances and copies with original signatures will be maintained by the primary applicant for review upon request.														
Save Page														

Assurance Pages

• Program Assurances:

- By checking the box at the top of the page, the applicant certifies that he or she has read, understood and will comply with the assurances for this program.
- Documentation of compliance with all program assurances should be saved internally by your entity for any monitoring and compliance visits.

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
Program Assurances		Debarment		Lobbying		State Assurances		GEPA 442		GATA Assurances		Assurances		

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

[Instructions](#)

This certification is required by the regulations implementing Executive Orders 12549 and 12689, Debarment and Suspension, 2 CFR part 3485, including Subpart C Responsibilities of Participants Regarding Transactions (also see federal guidance at 2 CFR part 180). Copies of the regulations may be obtained by contacting the Illinois State Board of Education.

Before completing this certification, read instructions below.

CERTIFICATION

☐ By checking this box, the prospective lower tier participant certifies that:

- Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
- It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances;
- It shall not knowingly enter 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;
- It will include the clause titled 'Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion--Lower Tier Covered Transactions,' without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions; and
- The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into.

[Save Page](#)

Instructions for Certification

- By checking the box and saving this page, the prospective lower tier participant is providing the certifications set out herein.
- 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 all available remedies, including suspension and/or debarment.
- Except for transactions authorized under paragraph 3 above, 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 all available remedies, including suspension and/or debarment.
- The terms 'covered transaction,' 'debarred,' 'suspended,' 'ineligible,' 'lower tier covered transaction,' 'participant,' 'person,' 'primary covered transaction,' 'principal,' 'proposal,' and 'voluntarily excluded,' as used herein, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549 and Executive Order 12689. You may contact the person to which this Certification is submitted for assistance in obtaining a copy of those regulations.
- A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows 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 'GSA Government-Wide System for Award Management Exclusions' (SAM Exclusions) at: www.sam.gov
- 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 herein. 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.

[Save Page](#)

Assurance Pages

- Debarment:
 - This page should be reviewed and the box checked.

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
Program Assurances	Debarment	Lobbying	State Assurances	GEPA 442	GATA Assurances	Assurances								

Certification Regarding Lobbying [Instructions](#)

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

☐ By checking this box, the applicant hereby certifies, to the best of his or her knowledge and belief, that:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the contractor/grantee, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the contractor/grantee shall complete and submit [ISBE 85-37](#) "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The applicant shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

[Save Page](#)

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Assurance Pages

- Lobbying:
 - This page should be reviewed and box checked.

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
Program Assurances	Debarment		Lobbying		State Assurances		GEPA 442		GATA Assurances		Assurances			

GEPA 442 Assurances

Instructions

☐ By checking this box, the applicant/award recipient (hereinafter the term applicant includes award recipient as the context requires), hereby certifies and assures the Illinois State Board of Education that:

1. The applicant has the necessary legal authority to apply for and to receive the proposed award. The filing of this application has been authorized by the governing body of the applicant, and the undersigned representative has been duly authorized to file this application for and in behalf of said applicant, and otherwise to act as the authorized representative of the applicant in connection with this application and any award in relation thereto.

DEFINITIONS

"APPLICANT" means an individual, entity or entities for which grant funds may be available and has made application to the Illinois State Board of Education for an award of such grant funds.

"LEA" means the local educational agency.

"AWARD RECIPIENT" means the person, entity or entities that are to receive or have received grant funds through an award from the Illinois State Board of Education. The terms "grantee" and "award recipient" may be used interchangeably.

"GRANT" means the award of funds, which are to be expended in accordance with the Grant Agreement for a particular project, in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the award. The terms "grant", "award" and "project" may be used interchangeably.

"PROGRAM" means any applicable program under which federal funds are made available to the applicant.

"PROJECT" means the activities to be performed for which grant funds are being sought by the applicant.

"SECRETARY" means the Secretary of Education.

PROJECT

2. The LEA will administer each Program in accordance with all applicable statutes, regulations, program plans, and applications;
3. The control of funds provided to the LEA under each Program and title to property acquired with those funds, will be in a public agency and that a public agency will administer those funds and property;
4. The LEA will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, federal funds paid to that agency under each Program, in accordance with 2 CFR 200.302 and 2 CFR 200.303 and the Illinois State Board of Education's State and Federal Grant Administration Policy, Fiscal Requirements, and Procedures manual, maintained on the Illinois State board of Education's Internet website. The LEA's administration and expenditure of Program funds shall be in accordance with all applicable requirements of the Education Department General Administrative Regulations (EDGAR), 2 CFR 200, and other applicable federal state statutes, regulations, and administrative rules.
5. The LEA will make reports to ISBE and to the Secretary as may reasonably be necessary to enable ISBE and the Secretary to perform their duties and meet federal reporting requirements, and the LEA will maintain such records, including the records required under 20 U.S.C. 1232f, and provide access to those records, as ISBE or the Secretary deem necessary to perform their duties;
6. The LEA will provide reasonable opportunities for the participation by teachers, parents, and other interested agencies, organizations, and individuals in the planning for and operation of each Program;
7. An 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;
8. In the case of any Program project involving construction: (A) the project will comply with state requirements for the construction of school facilities; and (B) in developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards prescribed by the Secretary under 29 U.S.C. 794 in order to ensure that facilities constructed with the use of federal funds are accessible to and usable by individuals with disabilities;
9. The LEA has adopted effective procedures for acquiring and disseminating to teachers and administrators participating in each Program significant information from educational research, demonstrations, and similar projects, and for adopting, where appropriate, promising educational practices developed through such projects; and
10. None of the funds expended under any applicable Program will be used to acquire equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees or an affiliate of such an organization.

Save Page

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Assurance Pages

- GEPA 442:
 - This page is an assurances requirement to be reviewed and box checked.

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
Program Assurances	Debarment	Lobbying	State Assurances	GEPA 442	GATA Assurances	Assurances								

GATA Assurances [Instructions](#)

☐ By checking this box, the applicant/award recipient (hereinafter the term applicant includes award recipient as the context requires), hereby certifies and assures the Illinois State Board of Education that he/she has reviewed the:

1. NOSA Grant Information page
2. Prequalification Status page
3. ICQ Conditions page and assures the conditions have been accepted
4. Program Risk Conditions page and assures the conditions have been accepted
5. Parts One, Two, and Three of the Uniform Grant Agreement / Intergovernmental Agreement and confirms the Agreement terms
6. Exhibits to the UGA / IGA
7. UGA / IGA in its entirety

[Save Page](#)

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Assurance Pages

- GATA Assurances:
 - This page is an assurances requirement to be reviewed and box checked.

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
Program Assurances	Debarment	Lobbying	State Assurances	GEPA 442	GATA Assurances	Assurances								

[Instructions](#)

v.04.26.2021

GRANT AGREEMENT: The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in each tab of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds described in the "Budget Detail" tab. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances, and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification. This grant agreement may not be amended or modified except as by receiving approval for an amendment through the IWAS application process or otherwise by the approval of the Illinois State Board of Education. By hitting "Submit" on the Submit page, this grant agreement shall be deemed to be executed on behalf of the applicant.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood, and will comply with all of the provisions of the following certifications, and assurances.

The person approving these Grant Application Certifications and Assurances hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so.

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete, and accurate to the best of his/her knowledge. He/she also provided the required assurances and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil, or administrative penalties, in accordance with applicable federal and state law, including, but not limited to, 18 U.S.C. 101, the federal False Claims Act (31 U.S.C. 3729 et seq.), and the Illinois False Claims Act (740 ILCS 175/). The list of certifications and assurances is included below and/or incorporated into the Uniform Grant Agreement contained herein.

NOTE: These boxes will be automatically filled in as each of the separate certifications/assurances are read and completed.

- ☐ Assurances for 21st Century CLC Continuation
- ☐ Grant Application Certifications and Assurances (State Assurances)
- ☐ Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion; see the Overview page for instructions
- ☐ Certification Regarding Lobbying
- ☐ GEPA 442 Assurances
- ☐ GATA Assurances

☐ [Not calling IWAS Web Ser](#)

☐ [Signature of School District Superintendent / Agency Administrator](#)

☐ [Signature of Board-Certified Delegated Authority for the School District Superintendent](#)

Assurance Pages

- Assurances:
 - This page is an assurances requirement to be completed and box checked.
 - Digital signature of Superintendent or Organization CEO must be obtained on this page

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
Submit														Instructions

Assurances must be reviewed and approved by your Local IWAS Administrator before you can submit your application.

Consistency Check

Lock Application

Unlock Application

Application was created on:
Assurances
District Data Entry
Business Manager
District Administrator
ISBE Program Administrator #1

8/11/2021

Submit

- This page will allow you to submit the application. A consistency check will be performed to show if errors exist, and where any errors are located.
- The user is required to correct any errors and save before the application can be submitted.

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
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Application History(Read Only) [Instructions](#)

This Application has not been submitted

Application History

- This page shows the username and date/time an application was submitted.

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Overview	Applicant Information Pages	Amendments	IT/ATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
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Page Lock Control

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IWAS Application Pages

Overview	Applicant Information Pages	Amendments	FFATA	Sites Served	Sites To Be Served	Program Specific	Budget Pages	Programmatic Risk Assessment	GATA Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
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Selectable Application Print

Request Print Job

☐ 21st CCLC Continuation

Requested Print Jobs

Completed Print Jobs

Request Print

Application Print

- This page allows the user to submit a request for a PDF version of the grant. It may take up to 24 hours for one to be generated, and once it is, can be downloaded from this page.



Reminders

- Work left to right.
- Remember to save each page.
- Check your math on the budget page.
- Refer to the non-allowable/allowable expenses in the RFP.
- Upload all necessary documents.



Reminders

- Remember, if your application is returned to you, please read all of the notes on the Review Checklist.
- Respond to all issues expeditiously and thoroughly.
- If you are having trouble solving or responding to the issue, please take a screenshot and email your principal consultant for help.



Questions?

Please contact your principal consultant.

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Katie Elvidge

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