



Section I:			
<b>Grant Subrecipient:</b>	C52 Gaston County Local Government	<b>Unique Entity Identification Number (UEI Number):</b>	QKY9R8A8D5J6
<b>Subrecipient Address</b>	128 West Main Avenue Gastonia, NC 28056	<b>Fiscal Representative:</b>	Matthew Rhoten
<b>Key Personnel: Dr. LeAnne Conyers</b>			

Section II:			
<b>Federal Awarding Agency:</b>	U.S. Department of Education	<b>Subawarding Agency:</b>	North Carolina Department of Public Instruction
<b>NCDPI Division:</b>	Office of Federal Programs	<b>NCDPI Division Point of Contact:</b>	Dr. Maria Pitre-Martin, Deputy State Superintendent Alex Charles, Senior Director ~ Federal Programs Susan Brigman, Section Chief ~ 21 <sup>st</sup> CCLC
<b>NCDPI Program Point of Contact:</b>	Dr. Darren Hamilton	<b>Contact Information:</b>	darren.hamilton@dpi.nc.gov
<b>DPI/Federal Award Date:</b>			July 1, 2024

Section III:				
<b>Federal Program:</b>	FP-21st CCLC- 3-Year Cycle Cohort 17	<b>Federal Award Identification Number:</b>		
		S287C240033		
<b>Program Description:</b>	<p>The 21<sup>st</sup> Century Community Learning Centers (CCLC) Program is authorized under Title IV, Part B, of the Elementary and Secondary Education Act (ESEA) of 1965 as amended by the Every Student Succeeds Act (ESSA) of 2015. Beginning with grants initially funded in the 2017-2018 school year, 21<sup>st</sup> CCLC programs must comply with the provisions outlined in ESSA.</p> <p>The purpose of the grant is to provide federal funds to establish or expand community learning centers that operate during out-of-school (OTS) hours with three specific purposes:</p> <ol style="list-style-type: none"> <li>Provide opportunities during non-school hours for academic enrichment, including providing tutorial services to help students (particularly students in high poverty areas and those who attend low- performing schools) meet state and local student performance standards in core academic subjects such as reading and math.</li> <li>Offer students a broad array of additional services, programs, and activities, such as youth development activities, service learning, nutrition and health education, drug and violence prevention programs, counseling programs, arts, music, physical fitness and wellness programs, technology education programs, financial literacy programs, environmental literacy programs, mathematics, science, career and technical programs, internship or apprenticeship programs, and other ties to an in-demand industry sector or occupation for high school students that are designed to reinforce and complement the regular academic program of participating students.</li> <li>Offer families of students served by 21st CCLCs opportunities for active and meaningful engagement in their</li> </ol>	<b>Program Report Code (PRC):</b>		
		110		
		<b>CFDA Number and Title:</b>		
		84.287C 21 <sup>st</sup> Century Community Learning Centers Title IV, Part B		
		<b>Total Amount Received from USED:</b>		
		\$35, 719, 614		
		<b>Subaward Period of Performance:</b>		
		Cohort 17: July 1, 2025- September 30, 2026		
		<b>Original Award Amount Obligated:</b>		
		\$378,750		
		<b>Total Amount of Federal Funds Committed:</b>		
		Cohort 17: July 1, 2024 – September 30, 2027		
		<b>\$1,136,250.00</b>		
		<b>Total Amount of Subaward by This Action:</b> FY25:		
	<b>First</b>	<b>Second</b>	<b>Third</b>	<b>Summer</b>
	<b>Installment</b>	<b>Installment</b>	<b>Installment</b>	<b>Installment</b>
	<b>8/29/2025</b>	<b>11/21/2025</b>	<b>Installment</b>	<b>2/13/2026</b>
	<b>\$103,275</b>	<b>\$103,275</b>		<b>\$13,974.00</b>
				<b>Supplemental</b> <b>Award</b> <b>Revision #51</b>



children's education, including opportunities for literacy and related educational development.					<b>Revision #56</b>  <b>3/6/2026</b>  <b>\$1,169.00</b>
<b>Indirect Cost Rate:</b>		<b>Cumulative Amount of Subaward:</b>			
<b>4.509%</b>		FY25: \$221,693			
<b>Date of this Action:</b>		<b>Research and Development Grant:</b>			
First Installment: 8/29/2025 \$103,275 Second Installment: 11/21/2025 \$103,275 Third Installment: Summer Installment: Supplemental Award I: 2/13/2026 \$13,974.00 Supplemental Award II: 3/6/2026 \$1,169.00		No			
<ol style="list-style-type: none"> <li>1. This Federal Award is to be used in accordance with Federal statutes, regulations and the terms and conditions of the Federal Award and is subject to general supervision, including monitoring.</li> <li>2. Subrecipients are subject to federal reporting requirements and will be subject to mandatory reporting to the pass-through entity to ensure timely and accurate reporting to the Federal awarding agency.</li> <li>3. This grant is made subject to the provisions of all applicable acts, regulations and assurances. In addition, this grant is subject to the provisions of Title IV of the Elementary and Secondary Education Act of 1965 (ESEA), as amended by the Every Student Succeeds Act (ESSA); the General Education Provisions Act (GEPA); Parts 76, 77, and 82 of the Education Department General Administrative Regulations (EDGAR) (34 CFR Parts 76, 77, and 82) and 2 CFR 3485; and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) (2 CFR Part 200) and 2 CFR 3474.</li> <li>4. Subrecipients must permit NCDPI and auditors' access to records in accordance with federal and state statute and regulations to meet supervision and reporting requirements.</li> <li>5. Award may be subject to reductions if the subrecipients does not meet attendance thresholds for funding installments and allotment policies.</li> <li>6. The obligation period of the Grant is identified in the Subaward Period of Performance above.</li> <li>7. Obligations cannot be made prior to or after this Grant Period. All obligations must be liquidated within the terms of the grant period. All obligations should be liquidated within 45 days after ending date of Grant. At the completion of the grant period, a final request for funds accompanied by the final report of expenditures must be submitted to the Department with proper documentation not later than 45 days after the last day of the grant period.</li> <li>8. Records will be maintained for equipment acquired and will remain under the grantee's administrative control. Federal Regulations 34 CFR 80.32 or the Secretary of State Record Retention Schedule 124 is applicable to records retention.</li> <li>9. The Secretary of State Record Retention Schedules are applicable to records retention, except that all grant records shall be maintained for at least five (5) years following the end of the grant period.</li> <li>10. Subrecipients must conform to the § 143C-6-23. State grant funds: administration; oversight and reporting requirements, Section 09 NCAC 03. 0101-0802 of North Carolina Administrative Code Subchapter 03M for Uniform Administration of State Award Grants.</li> <li>11. Grantees must not use federal funds under this project in any manner that violates the United States Constitution, Title VI or Title VII of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq. or 42 U.S.C. § 2000e et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), section 504 of the Rehabilitation Act (29 U.S.C. § 794), the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.), Title II of the Americans with Disabilities Act of 1990 (42 U.S.C. § 12131 et seq.), the Boy Scouts of America Equal Access Act of 2001 (20 U.S.C. § 7905), section 117 of the Higher Education Act of 1965, as amended (20 U.S.C. § 1011f), or other applicable federal law. To the extent that a grantee uses grant funds for such unallowable activities, the Department intends to take appropriate enforcement action including under section 451 of the General Education Provisions Act (GEPA), which may include the recovery of funds under section 452 of GEPA.</li> </ol>					

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### Important Update Regarding CCIP

To help ensure timely processing, please upload your program attendance forms in CCIP for installments as a standalone submission for approval. At this time, do not include contracts or budget amendments in the same submission as the installment form. Combining these items can delay the approval process. Submitting the installment form individually will allow our team to review and approve requests more quickly.



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### Budget Amendment 209 for Supplemental Allotment from Grant Year 2025 Funds

As communicated previously, Cohort 17 subgrantees and Cohort 16 subgrantees who were awarded a Cohort 18 grant received two small supplemental allotments using unspent Grant Year 2025 funds from USED. The Office of Federal Programs has completed updating each subgrantee's allocation in CCIP, and subgrantee's may now submit a Budget Amendment 209 to allocate the additional funds. To ensure proper utilization of these funds, please adhere to the following:

- Update the budget section in CCIP.
- Use the Budget 209 template [linked here](#) to allocate the additional funds.
- Upload completed Supplemental Budget Amendment 209 under Optional documents in CCIP for review and approval by your Fiscal Monitor.
- Ensure allowable expenditures occurred between 7/1/2025 - 09/30/2026 and are applicable to your current Cohort(s).

**The supplemental award may not be used for any 21st CCLC salary/wage increases.**

If you have questions about this supplemental allotment or need assistance with proper coding or drawdown procedures, please contact your assigned fiscal monitor.

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