Kevin Kimmel

From: Ludia.Dorelien2@education.ohio.gov
Sent: Tuesday, August 18, 2020 2:08 PM

To: Kevin Kimmel

Subject: Comment Added: Mid-Ohio ESC (123521) - Richland County - 2021 - 21st Century -

Rev 0 - History Log

Congratulations! The Ohio Department of Education has awarded your organization a Nita M. Lowey 21st Century Community Learning Centers (21st CCLC) grant. This award is based on the review and scoring of the application as submitted for application# 148, Mid-Ohio ESC, Galion Elementary FY21. Your application score was 4.37, and the cut-off score was 4.28. One hundred and ninety-two (192) new applications were submitted and the Department was able to award 42 new applications based on available funding. Your grant# is 16177. The Catalog of Federal Domestic Assistance (CFDA) number for this grant is 84.287 and Uniform School Accounting System (USAS) fund code 509 should be used to track expenses and receipts. The FY21 grant award period extends from July 1, 2020 through June 30, 2021 and all expenditures must be obligated within this timeframe. Your continuation grant allocation for FY21 will be available in the Comprehensive Continuous Improvement Plan (CCIP) soon and you can begin drawing down funds once your application has been submitted and approved by our office. In order to manage your grant in the CCIP, your organization must have a CCIP Authorized Representative and a CCIP Fiscal Representative. Your treasurer or fiscal representative must submit Project Cash Requests (PCRs) through the CCIP to draw down grant funds. Spending must be in line with your current approved budget. If you need to revise your budget, a revision is required prior to spending greater than 10 percent of an Object Code/function category and justification must be entered into the CCIP History Log. The Department must approve requests for budget revisions before your program incurs anticipated expenditures or obligations. IMPORTANT NOTE: In order to draw down funds, your program must have a signed Partnership Agreement and Nonpublic Consultation form uploaded in the CCIP. If your program has not uploaded a Partnership Agreement and Nonpublic Consultation form, please send signed copies to Ludia Dorelien, 21st CCLC Grants Manager, at Ludia.Dorelien2@education.ohio.gov. Your program must receive all goods and services in time to substantially benefit the population you are serving during the grant period specified above. Therefore, while you can enter obligations through June 30, understand that ordering and receiving goods and services at the end of the grant period may create program expenses that are not allowable. The Department recognizes that there may be limited special circumstances where ordering goods and services late in the grant period is necessary and acceptable. These situations will be examined by the Department on a case-by-case basis. Please visit the Department's website (www.education.ohio.gov) and search "Grants Administration" for additional information on the grant's fiscal requirements. For additional guidance regarding allowable use of funds, please review the updated fiscal guidance page from the 21st CCLC WordPress website at https://21stcenturylearningcenters.wordpress.com/fiscal/. Lastly, review all assurances (program and fiscal) related to the 21st CCLC grant via the CCIP. NOTE: There must be a separation of roles (not the same person) for staff assigned to your organization's CCIP Authorized Representative and CCIP Fiscal Representative Personnel roles. As a 21st CCLC grantee, the following roles should be assigned in OEDS: CCIP Authorized Representative, CCIP Fiscal Representative, Program Manager - 21st Century (ONLY 1 person assigned to these roles); and Data Entry Compliance (multiple staff can be assigned to this role). All First Year Grantees and New Program Managers will be required to attend a 21st CCLC Virtual Orientation being held on October 1, 2020. Questions: Please contact Ludia Dorelien, 21st CCLC Grants Manager, at Ludia.Dorelien2@education.ohio.gov for general inquiries. Thank you, and we look forward to working with you as you provide service to Ohio's students! This email is from outside the moesc.net domain. Please verify all information before clicking on any links or opening any attachments. If you are unsure email technology@moesc.net