



Recipient Information

1. Recipient Name

POLK COUNTY BOARD OF EDUCATION
125 E Mills St
Columbus, NC 28722-9729
(828) 894-3051

2. Congressional District of Recipient

11

3. Payment System Identifier (ID)

1566001098A1

4. Employer Identification Number (EIN)

566001098

5. Data Universal Numbering System (DUNS)

157171067

6. Recipient's Unique Entity Identifier (UEI)

NDAFBCKMC4Z3

7. Project Director or Principal Investigator

Mr. Jan Crump
Director of Curriculum and Instruction
jcrump@polkschools.org
(828) 894-3051

8. Authorized Official

Mr. Mike Ashworth
Board of Education Chairperson
mashworth@gmail.com
(828) 894-3051

Federal Agency Information

ACF/OHS Region IV Grants Office

9. Awarding Agency Contact Information

Stefanie Gordon
Director of School Readiness Grants
stefanie.gordon@acf.hhs.gov
(646) 905-8061

10. Program Official Contact Information

Ms. Erika R Lundy
Regional Program Manager
erika.lundy@acf.hhs.gov
404-562-2770

Federal Award Information

11. Award Number

04CH011490-05-01

12. Unique Federal Award Identification Number (FAIN)

04CH011490

13. Statutory Authority

42 USC 9801 ET SEQ.

14. Federal Award Project Title

Head Start

15. Assistance Listing Number

93.600

16. Assistance Listing Program Title

Head Start

17. Award Action Type

Supplement

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date	07/01/2024	- End Date	06/30/2025
20. Total Amount of Federal Funds Obligated by this Action	\$460,348.00		
20a. Direct Cost Amount	\$460,348.00		
20b. Indirect Cost Amount	\$0.00		
21. Authorized Carryover	\$0.00		
22. Offset	\$0.00		
23. Total Amount of Federal Funds Obligated this budget period	\$803,117.00		
24. Total Approved Cost Sharing or Matching, where applicable	\$200,779.00		
25. Total Federal and Non-Federal Approved this Budget Period	\$1,464,244.00		
26. Period of Performance Start Date	07/01/2020	- End Date	06/30/2025
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance	\$7,467,104.00		

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Stefanie Gordon
Director of School Readiness Grants

30. Remarks



Department of Health and Human Services
Administration for Children and Families

Notice of Award

Award# 04CH011490-05-01
FAIN# 04CH011490
Federal Award Date: 09/17/2024

Recipient Information
Recipient Name POLK COUNTY BOARD OF EDUCATION 125 E Mills St Columbus, NC 28722-9729 (828) 894-3051
Congressional District of Recipient 11
Payment Account Number and Type 1566001098A1
Employer Identification Number (EIN) Data 566001098
Universal Numbering System (DUNS) 157171067
Recipient's Unique Entity Identifier (UEI) NDAFBCKMCMC4Z3

31. Assistance Type Discretionary Grant
32. Type of Award Service

33. Approved Budget (Excludes Direct Assistance)	
I. Financial Assistance from the Federal Awarding Agency Only	
II. Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	\$479,936.00
b. Fringe Benefits	\$251,270.00
c. Total Personnel Costs	\$731,206.00
d. Equipment	\$460,348.00
e. Supplies	\$22,250.00
f. Travel	\$0.00
g. Construction	\$0.00
h. Other	\$49,661.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$1,263,465.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$1,263,465.00
m. Federal Share	\$1,263,465.00
n. Non-Federal Share	\$200,779.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
4-G044122	04CH01149005	ACFOHS	41.51	93.600	\$460,348.00	75-24-1536

30. REMARKS (Continued from previous page)

This action awards supplemental funds for one-time activities in the amount of \$460,348 for the demolition of existing and installation of new playgrounds at the Polk Central, Saluda and Sunny View Centers.

If applicable, compliance with the Davis Bacon Act on all contracts for construction, renovation, and repairs over \$2,000 for facilities is required. Also, funds can only be used to purchase equipment or contractual services from vendors meeting the requirements of 45 C.F.R. § 75.327(h).

Unexpended funds resulting from cost savings for approved items may be reallocated for other program costs subject to the regulations governing post award budget modifications contained in 45 C.F.R. § 75.308.

This action approves a waiver of the non-federal match requirement. This action reduces the amount of matching funds from \$315,866 to \$200,779 for the 07/01/2024 – 06/30/2025 budget period.

Head Start population: 80 children.

Designated Head Start service area: Polk County.

Approved program options for the Head Start program: Center-based.

AWARD ATTACHMENTS

POLK COUNTY BOARD OF EDUCATION

04CH011490-05-01

1: Remarks