

COLLEGE:

Joliet Junior College

**SUBMITTED BY:
PHONE/EMAIL:**

Dr. Stephanie Braun, Dean of Academic Intervention and Support
815-280-2824 sbraun@jjc.edu

Provide a narrative for each section below. If you need additional space, you may expand the fields.

NARRATIVE

Describe services, supports, and efforts that have been completed or experienced during this quarter.

On March 11, Director of Financial Aid, Deanna Fisk, provided notification that \$159 had been returned to the GEER I budget within the "Other" Category/ Program Expense because a student failed to pick up and cash their check. As a result, JJC decided to move those dollars into the "Contractual Services" Category/ Program Expense and put the dollars toward an Active Minds Speaker. The Active Minds Speakers are partially paid from the GEER II grant so the project aligned well with this grant.

DATA

Please provide a detailed summary of the data collected during the quarter.

UPDATE: The Supplemental GEER funds (\$56,851) were provided to 1,574 students via direct disbursement in June 2021.

BARRIERS

List any barriers the college encountered during the quarter

Because of the grant extension, we experienced no barriers to expending the \$159.

**FY 2021 GEER Reporting
State Agency/Grantor: Illinois Community College Board**

Grantee Name		CSFA Number		Appropriation Number(s) by Agency (For Agency Use Only)								
Joliet Junior College		684-00-2455										
FEIN Number	DUNS	Program Name & Description										
36-2638684	69959013	FY21 GEER Grant										
Street Address		City, State, ZIP Code		Agreement Period								
1215 Houbolt Road		Joliet, IL, 60435		7/1/20-6/30/22								
Report Period	Mandatory Match %	Indirect Cost Rate	Indirect Cost Base:									
1/1/2022-3/31/2022	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>											
Program Restrictions:		Explanation of Restrictions:										
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>												
Grant Expenditures												
Category/Program Expenses	Q1: 7/1/20-9/30/20	Q2: 10/1/20-12/31/20	Q3: 1/1/21-3/31/21	Q4: 4/1/21-6/30/21	Q5: 7/1/21-9/30/21	Q6: 10/1/21-12/31/21	Q7: 1/1/22-3/31/22	Q8: 4/1/22-6/30/22	Total	Approved Budget	Remaining Balance Available	Expend %
Personnel Services (Salaries and Wages)	\$839.85	\$11,764.55	\$10,385.26	\$11,946.65	\$0.00	\$0.00	\$0.00	\$0.00	\$34,936.31	\$0.00	\$0.00	100.00%
Fringe Benefits	\$1,248.96	\$6,455.75	\$6,248.03	\$6,427.41	\$0.00	\$0.00	\$0.00	\$0.00	\$20,380.15	\$0.00	\$0.00	100.00%
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Supplies	\$4,216.80	\$19,400.00	\$88,277.23	\$4,514.90	\$0.00	\$0.00	\$0.00	\$0.00	\$116,408.93	\$0.00	\$0.00	100.00%
Contractual Services	\$0.00	\$12,289.50	\$8,250.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,339.50	\$0.00	\$0.00	100.00%
Consultant	\$0.00	\$5,925.00	\$2,342.90	\$1,732.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	100.00%
Training and Education	\$0.00	\$745.00	\$2,000.00	\$1,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,090.00	\$0.00	\$0.00	100.00%
Other	\$0.00	\$88,380.00	\$42,855.11	\$57,010.00	\$0.00	\$0.00	-\$159.00	\$0.00	\$188,086.11	\$159.00	\$159.00	99.92%
General Administration/Indirect	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL EXPENDITURES	\$6,305.61	\$144,959.80	\$160,358.53	\$83,776.06	\$0.00	\$0.00	-\$159.00	\$0.00	\$395,241.00	\$395,400.00	\$159.00	99.96%

GRANTEE CERTIFICATION (2CFR 200.415)

By signing [authorizing] this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the [related] expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Name of Authorized Grantee Representative:	Date:
Cristine Rodriguez	4/8/2022
Email:	Accounting Manager:
crodrigu@jic.edu	815-280-2575
State Staff Authorization:	Approved Date:
Title:	Title: