

COLLEGE:	Joliet Junior College
SUBMITTED BY:	Dr. Stephanie Braun, Dean of Academic Intervention and Support
PHONE/EMAIL:	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.

Joliet Junior College expended all funds and no new projects or services were implemented/initiated in Q6. GEER I and the supplemental awarded to Joliet Junior College were spent.

Salary and benefits were paid to staff providing additional bilingual coaching and retention support. Finally, the data plan for the Computer Loan program wrapped and the final bill was reconciled.

DATA

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

The Supplemental GEER funds (\$57,010.00) were provided to 1,575 students via direct disbursement in June 2021.

BARRIERS

List any barriers the college encountered during the quarter

The final billing cycle for the data plan utilized for the computer lap top loan program was challenging. The vendors procedures and communications required a significant amount of follow-up from the institution.

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				Date Prepared						
36-2638684	69959013	FY21 GEER Grant				4/7/2022						
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:								
10/1/21-12/31/21	Yes No ✓											
Program Restrictions:		Explanation of Restrictions:										
Yes ✓ No <input type="checkbox"/>												
Category/Program Expenses		Grant Expenditures										
	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	\$34,936.31	\$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	\$20,380.15	\$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	\$116,408.93	\$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	\$21,339.50	\$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	\$10,000.00	\$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	\$4,090.00	\$0.00	100.00%
Other	\$0.00	\$88,380.00	\$42,855.11	\$57,010.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188,245.11	\$188,245.11	\$0.00	100.00%
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	\$0.00	\$0.00	\$395,400.00	\$395,400.00	\$0.00	100.00%

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:	Title:
Cristine Rodriguez	7/8/2021	Accounting Manager
Email:	Telephone Number:	Telephone Number:
crodrigu@jic.edu	815-280-2575	815-280-2575
State Staff Authorization:	Approved Date:	Title: