

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

<b>Grantee Name</b>		<b>CSFA Number</b>		<b>Appropriation Number(s) by Agency (For Agency Use Only)</b>				
Joliet Junior College		684-00-2455						
<b>FEIN Number</b>	<b>DUNS</b>	<b>Program Name &amp; Description</b>			<b>Date Prepared</b>			
36-2638684	69959013	FY21 GEER Grant-extension			10/21/2021			
<b>Street Address</b>		<b>City, State, ZIP Code</b>			<b>Agreement Period</b>			
1215 Houbolt Road		Joliet, IL 60435			7/1/20-6/30/22			
<b>Report Period</b>		<b>Mandatory Match %</b>						
7/1/2021-9/30/21		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>						
<b>Program Restrictions:</b>		Yes <input type="checkbox"/> No <input type="checkbox"/>		<b>Explanation of Restrictions:</b>				
<b>Category/Program Expenses</b>	<b>Grant Expenditures</b>					<b>Current Approved Budget</b>		
	<b>Quarter 5 Dates: 7/1/21-9/30-21</b>	<b>Quarter 6 Dates: 10/1/21-12/31/21</b>	<b>Quarter 7 Dates: 1/1/2022-3/31/2022</b>	<b>Quarter 8 Dates: 4/1/2022-6/30/2022</b>	<b>Total</b>	<b>Approved Budget</b>	<b>Remaining Balance Available</b>	<b>Expend%</b>
Personnel Services (Salaries and Wages)	-	-			0.00			
Fringe Benefits	-	-			0.00			
Travel	-	-			0.00		0.00	0.00%
Equipment	-	-			0.00		0.00	0.00%
Supplies	-	-			0.00			0.00%
Contractual Services	-	-			0.00			0.00%
Consultant	-	-			0.00			0.00%
Training and Education	-	-			0.00			0.00%
Other	-	-			0.00			0.00%
<b>TOTAL EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>GRANTEE CERTIFICATION (2CFR 200.415)</b>								
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).								
<b>Name of Authorized Grantee Representative:</b>		<b>Date:</b>		<b>Title:</b>				
Cristine Rodriguez		10/21/2021		Accounting Manager				
<b>Email:</b>	crodrigu@jic.edu			<b>Telephone Number:</b>		815-280-2575		
<b>State Staff Authorization:</b>		<b>Approved Date:</b>		<b>Title:</b>				

**COLLEGE:** Joliet Junior College

**SUBMITTED BY:** Angie Kaysen Luzbetak, Dean, Student Success  
**PHONE/EMAIL:** [akaysen@jjc.edu](mailto:akaysen@jjc.edu)  
815.280.2885

*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 Q5. 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.