

ESF / ESF Reporting / HEERF - 076973361 - Year One - Review

HEERF Fund

Submitted

Annual Report - Year One

Last Modified: ajorgens@southeast.edu - 4/21/2022, 2:25:59 PM

1 2 3 4 5 6 7 8 9 10 11 **Review**

Instructions

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SOUTHEAST COMMUNITY COLLEGE AREA - Review

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Expand All

Collapse All

General Information

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Institutional Identifiers and Contact Information:

Institution Name

DUNS#

SOUTHEAST COMMUNITY COLLEGE AREA

076973361

Please identify the OPEID(s) for this institution:

02508300

Please report on these HEERF grant PR/Award Numbers

PR Number 1

Awarded Amount 1

P425E202419 (Student Aid)

\$2,141,218.00

PR Number 2

Awarded Amount 2

P425F203438 (Institutional Aid)

\$2,141,218.00

Total Awarded Amount

Total Awarded Amount

\$4,282,436.00

Who is the lead contact for this annual data collection?

Name

Title

Amy Jorgens

VP Administrative Services

Telephone

E-mail

(402) 323-3414

ajorgens@southeast.edu

Funds Expended

1) Did you expend all of your HEERF funds prior to the end of the reporting period, making this your final annual report? *

Yes No

Websites



- 2) Reporting on institution websites:
 - a) CARES HEERF quarterly reporting webpage URL:

https://www.southeast.edu/cares-act/

- b) Student Portion Reporting: Provide all active website URLs posted by your campus, or by the institution on behalf of your campus(es), as required by the August 31 notice in the

Federal Register (including any URLs that are still active that provide archived

information).

https://www.southeast.edu/cares-act/

c) Institutional Portion, (a)(2), and (a)(3) Reporting: Provide all active website URLs posted by your campus, or by institutions on behalf of your campus(es) as required by the quarterly Higher Education Emergency Relief Fund (HEERF) Data Collection Form (including any URLs that are still active that provide archived information).

https://www.southeast.edu/cares-act/

Student Eligibility

- •
- - a) My institution has received an Institutional Student Information Record (ISIR) or Student Aid Report (SAR) on file that verifies student eligibility for Title IV, federal student aid (Title IV aid).

Yes No

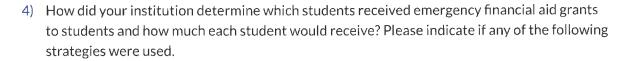
b) My institution allowed students to attest to their eligibility for Title IV aid by completing an alternative application form developed by the institution for this purpose.

Yes No.

c) My institution used another method for determining which students were eligible to receive emergency financial aid grants under the CARES Act.

Yes No

Aid Determination



4.1)Did you distribute the same amount to all eligible students regardless of different circumstances?*		Yes	No
4.1.1) Did you ask students to apply for funds?	Ye	s N	0
4.1.1.1) Did you use that application to determine the amount of a student's emergency financial aid grant?	Yes	No	
i) What needs did you prioritize to determine the amount student's award?	of the		
a) Food	Yes	No	

b) Housing Yes No

c) Course materials Yes No

d) Technology Yes No

e) Health care
Yes No

f) Child care

Yes No

g) Other

Yes No

Please specify

SCC listed the following as examples of possible other expensestutoring and academic support, unexpected living or academic situation or expenses.

4.1.2) Did you use any institutional administrative data (preexisting data that did not come from a HEERF-specific application form) in determining the amount of funds awarded to students?

Yes No

Aid Distribution



a) Checks

Yes No

b) Electronic funds transfer / Direct deposit

Yes No

c) Debit cards

Yes No

d) Payment apps

Yes No

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e) Other				Yes	No	
Eme	rgency Gran	ts				
6)	Did your institution students (e.g. FAC disbursement?*			ctions, or guidance to I aid grants upon	o Yes	No
	a) Upload PDF/I	ИS Word docum	nent instructions	, directions, or guida	nce (up to 5	files):
	The grantee has u	ploaded 2 files i	n response to thi	s question.		
	b) Provide any a grants:	ctive URLs with	instructions, dire	ections, or guidance	on how to us	se the
	https://www.	outheast.edu/ca	ares-act/			

Emergency Financial Aid

Use the instructions noted in the Appendix to complete the following table 7)

Emergency Financial Aid Grants Awarded to Students (direct grants and amounts reimbursed)

Number of Students

Amount Disbursed - Section 18004(a)(1)

Minimum and Maximum A

Number of Eligible Students

7.1) How many students were eligible to receive HEERF emergency grants made available under section 18004 of the CARES Act ? 7.1.1) All HEERF Emergency Financial Aid Grant eligible students 4,313 7.1.2) Undergraduates i) Full-time students 🚯 Pell grant recipient Non-Pell grant recipient b) 1,343 873 ii) Part-time students Pell grant recipient Non-Pell grant recipient a) 1,355 b) 742 7.1.3) Graduates i) Full-time students ii) Part-time students Full-time students Part-time students 0 0

Number of HEERF Student Recipients – Emergency Grants to Students (unduplicated)

7.2) How many students received emergency financial aid grants provided under Section 18004 of the CARES Act? (unduplicated across all HEERF sections)

7.2.1) All HEERF Emergency Financial Aid Grant eligible students

1,602

7.2.2) Undergraduates 🕦



Full-time students (





Pell grant recipient

a) 685 Non-Pell grant recipient

b) 348

ii) Part-time students

Pell grant recipient

Non-Pell grant recipient

a) 430 b) 139

7.2.3) Graduates

i) Full-time students

ii) Part-time students

Full-time students

Part-time students

0

0

Summary



The amounts displayed under the Summary section are auto-calculated based on the responses entered in the Number of HEERF Student Recipients and the HEERF Amount Disbursed questions

HEERF Amount of Grants Disbursed

What was the amount of grants disbursed to students through all HEERF funds?

All HEERF Emergency Financial Aid Grant eligible students

\$2,141,218.00

Undergraduates (



Full-time students 🚯







Pell grant recipient

\$906,181.84

Non-Pell grant recipient

\$438,193.72

ii) Part-time students

Pell grant recipient

\$600,656.74

Non-Pell grant recipient

\$196,185.70

Graduates

a)

i) Full-time students

ii) Part-time students

Full-time students

Part-time students

\$0.00

\$0.00

Average HEERF Amount Awarded

Among students who received HEERF emergency financial aid grants, what was the average award amount per student?

All HEERF Emergency Financial Aid Grant eligible students

\$1,336.59

Undergraduates 🚯



Full-time students







Pell grant recipient

\$1,322.89

Non-Pell grant recipient

b) \$1,259.18

ii) Part-time students

Pell grant recipient

Non-Pell grant recipient

a) \$1,396.88 b) \$1,411.41

Graduates

i) Full-time students

ii) Part-time students

Full-time students

Part-time students

\$0.00

\$0.00

Funds Expended Categories

8) Provide the total amount of HEERF funds expended on the categories provided.

Please note that the CARES Act prohibits the use of funding for the provision of pre-enrollment recruitment

activities; endowments; or capital outlays associated with facilities related to athletics, sectarian instruction, or religious worship. In addition, please note that this template is meant to serve as a guide, and therefore IHEs are not required to categorize amounts in every category listed but only those that IHEs found applicable to their unique circumstances. Lastly, reported numbers should be consistent with previously published quarterly funding reports (the sum of quarterly reports should equal the value of the annual report).

 $^{8.1)}$ Providing additional emergency financial aid grants to students.



Amount in (a)(1) institutional dollars Amount in (a)(2) dollars, if applicable 0 4 Amount in (a)(3) dollars, if applicable 0 4 0

8.2) Providing reimbursements for tuition, housing, room and board, or other fee refunds.

Amount in (a)(1) institutional dollars Amount in (a)(2) dollars, if applicable \$532,628.91 0 \$0

8.3) Providing tuition discounts.

Amount in (a)(1) institutional dollars Amount in (a)(2) dollars, if applicable Amount in (a)(3) dollars, if applicable 0

8.4) Covering the cost of providing additional technology hardware to students, such as laptops or tablets, or covering the added cost of technology fees.

Amount in (a)(1) institutional dollars Amount in (a)(2) dollars, if applicable 22,094.23 \$0 \$0

8.5) Providing or subsidizing the costs of high-speed internet to students or faculty to transition to an online environment.

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Amount in (a)(1) institutional dollars \$20,392.50	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable \$0		
other off-campus housing for	ng costs due to dormitory closure zing housing costs to reduce hou students who need to be isolated impus early due to coronavirus in	sing density; paying for hotels or ; paying travel expenses for		
Amount in (a)(1) institutional dollars $\$0$	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable		
8.7) Subsidizing food service to reduce density in eating facilities, to provide pre-packaged meals, or to add hours to food service operations to accommodate social distancing.				
Amount in (a)(1) institutional dollars \$0	Amount in (a)(2) dollars, if applicable \$0	Amount in (a)(3) dollars, if applicable \$0		
8.8) Costs related to operating additional class sections to enable social distancing, such as those for hiring more instructors and increasing campus hours of operations.				
Amount in (a)(1) institutional dollars \$14,732.40	Amount in (a)(2) dollars, if applicable \$0	Amount in (a)(3) dollars, if applicable \$0		
8.9) Campus safety and operations.				
Amount in (a)(1) institutional dollars $\$190,840.71$	Amount in (a)(2) dollars, if applicable \$0	Amount in (a)(3) dollars, if applicable $\$0$		

8.10) Purchasing, leasing, or renting additional instructional equipment and supplies (such as laboratory equipment or computers) to reduce the number of students sharing equipment or supplies during a single class period and to provide time for disinfection between uses.

Amount in (a)(1) institutional dollars

Amount in (a)(2) dollars, if applicable

\$10,245.91

Amount in (a)(2) dollars, if applicable

\$0

8.11) Replacing lost revenue due to reduced enrollment.

Amount in (a)(1) institutional dollars

Amount in (a)(2) dollars, if applicable

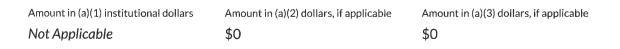
Amount in (a)(3) dollars, if applicable

Not Applicable

\$0

\$0

8.12) Replacing lost revenue from non-tuition sources (i.e., cancelled ancillary events; disruption of food service, dorms, childcare or other facilities; cancellation of use of campus venues by other organizations, lost parking revenue, etc.).



8.13) Purchasing faculty and staff training in online instruction; or paying additional funds to staff who are providing training in addition to their regular job responsibilities.

Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable
\$0	\$ 0	\$0

8.14) Purchasing, leasing, or renting additional equipment or software to enable distance learning, or upgrading campus wi-fi access or extending open networks to parking lots or public spaces, etc.

Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable
\$367,616.09	\$0	\$0

8.15) Other Uses of (a)(1) Institutional Portion funds.



Amount in (a)(1) institutional dollars

Amount in (a)(2) dollars, if applicable

Not Applicable

Amount in (a)(3) dollars, if applicable

Not Applicable Not Applicable

8.16) Other uses of (a)(2) or (a)(3) funds, if applicable.



Amount in (a)(1) institutional dollars

Not Applicable

\$0

Amount in (a)(2) dollars, if applicable

\$0

Amount in (a)(3) dollars, if applicable

\$0

8.17) Annual Expenditures for each Program

Amount in (a)(1) institutional dollars

\$1,158,550.75

Amount in (a)(2) dollars, if applicable

\$0.00

Amount in (a)(3) dollars, if applicable

\$0.00

8.18) Total of Annual Expenditures

Total Expenditures

\$1,158,550.75

Students Who Received Funds

- ^
- 9) Provide the number of students who ever received HEERF grant funds in the reporting period and their enrollment status at the end reporting period
 - a) How many students received emergency financial aid grants through any of the HEERF funds?
 - b) How many of the students who ever received HEERF Emergency Financial Aid Grants dropped out (withdrawal

223

1.602

without a completion record or return to school since receiving funds)?

c) How many of the students who ever received HEERF Emergency Financial Aid Grants are still enrolled at your institution?

1,023

d) How many of the students who ever received HEERF Emergency Financial Aid Grants have completed their program of study at your institution?

356

e) Withdrawal rate for students who received HEERF Emergency Financial Aid Grants

13.92%

Full-Time Equivalent (FTE) Positions

10) Provide the number of full-time equivalent (FTE) positions as of the listed reporting dates.

(The number of FTE positions includes all staff regardless of whether the position is funded by Federal, State, local, or other funds—including instructional and non-instructional staff and contractors—and equals the sum of the number of full-time positions plus the full-time equivalent of the number of part-time positions.)

Full-time equivalent (FTE) Full-time equivalent (FTE) positions as of September 30, 2018

positions as of September 30, 2019

Full-time equivalent (FTE) positions as of March 13, 2020

Full-time equivalent (FTE) positions on the last day of the reporting period

839

846

845

830

Previous

Submit

Export Data

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