

Coronavirus Aid, Relief, and Economic Security (CARES) Act Reporting for Central Georgia Technical College

Reporting date: May 18, 2020

- Central Georgia Technical College signed and returned the Emergency Financial Aid Grants to Students under the Coronavirus Aid, Relief, and Economic Security (CARES) Act Certification and Agreement form on April 21, 2020. (See below, pages 2-5)
- Central Georgia Technical College is slated to receive a total amount of \$5,100,288 in CARES Act funds, \$2,550,144 of which will be distributed to students.
- As of May 8, 2020, \$2,068,000 in CARES Act student funds were disbursed to 2,585 eligible student accounts.
- As of May 11, 2020, the money was requested from G5 and applied to student accounts. Each eligible student received \$800. Of the 2,585 eligible students, four received paper checks and the funds for the remaining students were delivered via direct deposit.
- The College has a balance of \$482,144 in reserve to fulfill grants to students who may be eligible, but were missed in the first round of disbursements. The entirety of the funds will be distributed directly to students within the Department of Education’s specified timeframe of one year.
- As funds are disbursed, this report will be updated in 45-day intervals as specified in the reporting requirements.
- A complete description of the methodology and the process is below, pages 5-7.

Control No. 2020050809966

Comments

Approval/Disapproval Comments

Total Records: 1 ◀ ▶ Page 1 of 1 ▶ ▶

Award No.	Payment Amount (\$)	Recipient Reference	Available Balance	Net Authorization	Last Day to Draw	Flag ⓘ	Deposit Date	Bank Account
P425E202918	\$2,068,000.00	CARES Act Student Aid	\$482,144.00	\$2,550,144.00	07/26/2021	Included with Control	05/11/2020	****0324 (ACH)

All Students Excluding Online Per TCSG = 2,585 CGTC Emergency Student Financial Aid Grants Award: \$2,550,144		Projected Disbursement Headcount	Amount	Available or Remaining Allocation Prior to Disbursement	Disbursement
Disb. 1	Currently Eligible	2,585	\$ 800	\$ 2,550,144	\$ 2,068,000
Disb. 2	Reserved for Unintended Omissions and Future DOE Clarification			\$ 482,144	

UPDATE: Coronavirus Aid, Relief, and Economic Security (CARES) Act Reporting for Central Georgia Technical College

Original Reporting date: May 18, 2020

Report update: July 1, 2020

In order to comply with Department of Education Reporting Requirements related to the CARES Act HEERF funds for students, an update, within the 45-day timeframe, is provided below to show subsequent disbursements to eligible students at Central Georgia Technical College.

- As indicated in the original report, the College had a balance of \$482,144 following the initial disbursement to 2,585 eligible students.
- In order to determine eligibility, the Technical College System of Georgia provides access to a report of students who are deemed eligible based on Department of Education guidelines. That list is vetted by CGTC's Financial Aid director and students are awarded accordingly.
- Students who became eligible after the first disbursement on May 8, 2020 were awarded the CARES Act Emergency Financial Aid grants in three separate disbursements. As in the initial disbursement, each student received \$800.
- Disbursements were made as follows:
 - June 10, 2020: 44 students awarded totaling \$35,200
 - June 17, 2020: 3 students awarded totaling \$2,400
 - June 24, 2020: 2 students awarded totaling \$1,600
- As of the date of this report update, a total of \$2,107,200 has been disbursed to 2,634 eligible spring semester (202014) students at Central Georgia Technical College, leaving a remaining balance of \$442,944.
- As remaining funds are disbursed, this report will be updated in 45-day intervals as specified in the reporting requirements.

The next update for this report is due August 14, 2020.

UPDATE: Coronavirus Aid, Relief, and Economic Security (CARES) Act Reporting for Central Georgia Technical College

Original Reporting date: May 18, 2020

First Report update: July 1, 2020

Current update report date: August 14, 2020

In order to comply with Department of Education Reporting Requirements related to the CARES Act HEERF funds for students, an update, within the 45-day timeframe, is provided below to show subsequent disbursements to eligible students at Central Georgia Technical College.

- Since the July 1, 2020 update, the College has made three small disbursements to students who became subsequently eligible based on the College's initial eligibility criteria, and one large disbursement of remaining CARES Act student funds based on different criteria explained below.
- Small disbursements: (Eligible students enrolled as of March 13, 2020 in at least one non-online course)
 - July 10, 2020: One student awarded amount of \$800
 - July 13, 2020: One student awarded amount of \$800
 - July 14, 2020: One student awarded amount of \$800
 - Total amount of \$2,400
- On July 17, 2020, funds were disbursed to eligible students enrolled in the College during Spring Semester 2020 (202014) as of March 13, 2020 who were enrolled in exclusively online courses.
- Originally, Department of Ed guidance excluded online-only students from eligibility; as guidance changed, this group was deemed eligible and the College made the decision to award remaining funds in the amount of \$400 to each student who met the criteria.
- This \$400 award is half of the amount of the original disbursement, \$800, awarded to students whose in-person classes were disrupted.
- In order to determine eligibility, the Technical College System of Georgia provides access to a report of students who are deemed eligible based on Department of Education guidelines. That list is vetted by CGTC's Financial Aid director and students are awarded accordingly.
- July 17, 2020 disbursement:
 - Number of students awarded: 1,056
 - Amount of award: \$400
 - Total amount disbursed: \$422,400
- Following the July disbursements, the College has a remaining amount of \$18,144 to disburse within the on-year timeframe ending May 2021.
- As remaining funds are disbursed, this report will be updated in 45-day intervals as specified in the reporting requirements.

The next update for this report is due September 28, 2020.

UPDATE: Coronavirus Aid, Relief, and Economic Security (CARES) Act Reporting for Central Georgia Technical College

Original Reporting Date: May 18, 2020

First Report Update: July 1, 2020

Second Report Update: August 14, 2020

Current Update Report Date: September 28, 2020

In order to comply with Department of Education Reporting Requirements related to the CARES Act HEERF funds for students, an update, within the 45-day timeframe, is provided below to show subsequent disbursements to eligible students at Central Georgia Technical College.

As of September 28, no additional disbursements have been made with student CARES Act Funding. The balance remains at \$18,144. The remaining funds will be disbursed prior to the established deadline of one year from the date of signature for the CARES Act Certification and Agreement form of April 21, 2020.

The next update for this report is due January 10, 2021.

UPDATE: Coronavirus Aid, Relief, and Economic Security (CARES) Act Reporting for Central Georgia Technical College

Original Reporting Date: May 18, 2020

First Report Update: July 1, 2020

Second Report Update: August 14, 2020

Third Report Update: September 28, 2020

Current Report Update: January 10, 2021

In order to comply with Department of Education Reporting Requirements related to the CARES Act HEERF funds for students, an update, within the 45-day timeframe, is provided below to show subsequent disbursements to eligible students at Central Georgia Technical College.

- Since the September 28, 2020 update, the College has disbursed payments to 10 additional students enrolled for the Spring 2020 (20214) term who subsequently became eligible for CARES funding following the previous disbursements.
- In keeping with the parameters of previous disbursements, three students were awarded \$800 as registration indicated on-campus courses during the eligibility period.
- Seven students were awarded \$400 each which is the amount awarded to students who were registered for online only coursework during the designated period of enrollment.
- The remaining amount to be distributed to students from the HEERF/CARES funding is \$12,944.

The next update for this report is due April 10, 2021.

UPDATE: Coronavirus Aid, Relief, and Economic Security (CARES) Act / Higher Education Emergency Relief Fund 2.0 Reporting for Central Georgia Technical College

Original Reporting Date: May 18, 2020

First Report Update: July 1, 2020

Second Report Update: August 14, 2020

Third Report Update: September 28, 2020

Fourth Report Update: January 10, 2021

Current Report Update: April 9, 2021

In order to comply with Department of Education Reporting Requirements related to the CARES Act HEERF funds for students, an update within 10 days following the end of the calendar quarter (March 31) is provided below to show subsequent disbursements to eligible students at Central Georgia Technical College.

- Since the January 10 update, one additional disbursement was made in the amount of \$400 to a subsequently eligible student
- Unclaimed checks in the amount of \$800 each to five students were canceled and funds returned totaling \$4,000.
 - This amount was added back to the remaining balance for CARES Act Funds
- As federal regulations allow, all Remaining HEERF/CARES funds (\$19,344) have been rolled over to the CRRSAA HEERF 2.0 fund
- CRRSAA HEERF 2.0 Emergency student grants will be delivered during March and April 2021 to all eligible students which will exhaust remaining HEERF/CARES funds by the deadline of April 21, 2021, which is one year following the date of signature for the CARES Act Certification and Agreement form.

The next update for this report is due July 10, 2021

UPDATE: Higher Education Emergency Relief Fund 2.0 Quarterly Reporting for Central Georgia Technical College

Original Reporting Date: May 18, 2020

First Report Update: July 1, 2020

Second Report Update: August 14, 2020

Third Report Update: September 28, 2020

Fourth Report Update: January 10, 2021

Fifth Report Update: April 9, 2021

Current Report Update: July 2, 2021

In order to comply with Department of Education Reporting Requirements related to HEERF 2.0 funds for students, an update within 10 days following the end of the calendar quarter (June 30) is provided below to show disbursement of emergency funds to eligible students at Central Georgia Technical College.

- In March 2021, the College implemented its plan to disburse HEERF 2.0 funds for student emergency grants. The full distribution plan is included on the next page of this report.
- HEERF 2.0 funds plus remaining CARES Act funds totaled \$2,569,488 to distribute to students
- Initial disbursements began on March 23, 2021.
- Adjustments were made to disbursements for HEERF 2.0 as needed through May 10, 2021. Adjustments included disbursement to students subsequently deemed eligible, or revocation of award for students who were determined to be a late no-show for the term, or uncashed checks.
 - *As adjustments were made to students' accounts, the College initially refunded the money to the original source and then re-awarded remaining amounts. As subsequent adjustments are made, the College will now roll over the amount directly and award to students as indicated in the plan rather than refunding to the original source for later disbursement.*
- The total amount of HEERF 2.0 funds disbursed to eligible students was \$2,378,250 leaving a remaining balance of \$191,258.
- As allowed by regulations, the remaining HEERF 2.0 funds were rolled into the available balance of HEERF 3.0/American Rescue Plan funds awarded to the College May 11, 2021 in the amount of \$10,484,731.00.
- The College developed a plan for disbursement of funds over a two-year period. This plan is detailed in the next pages of this document.
- Initial disbursements of HEERF3.0/ARP funds occurred on June 28/29, 2021. Amounts were awarded to students based on Pell eligibility and student type as allowed by federal regulations.
- The initial amount of HEERF 3.0/ARP funds disbursed totals \$446,650 for Summer term 2021 (202116) for credit and dual enrollment students. This amount is not inclusive of the disbursement for Adult Ed students, which will occur later in summer term.

The next update for this report is due October 10, 2021

HEERF II Distribution Plan—Central Georgia Technical College

The Higher Education Emergency Relief Fund II (HEERF II) is authorized by the Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA). Under current guidance from the U.S. Department of Education (DOE) and the Technical College System of Georgia (TCSG), Central Georgia Technical College has developed the following criteria to award HEERF II funds to Spring Semester (202114) enrolled students who meet the eligibility criteria stated in this distribution plan.

Eligibility:

CGTC will consider (TCSG) data reports to determine student eligibility.

To be eligible for HEERF II Student Funds, student must meet the following criteria:

- Be a US Citizen or eligible non-citizen AND
- Be enrolled in at least one credit hour during the spring 2021 (202114) term;
- OR, have attended for 12 hours or more for Adult Education courses between December 28, 2020 and March 15, 2021 as recorded in the GALIS data system;
- OR, be enrolled as a high school dual/joint enrollment student during Spring Semester 2021.

The following groups of students are NOT eligible for HEERF II funds:

- Foreign or undocumented students
- Department of Corrections/Department of Juvenile Justice students
- Transient students (visiting students should inquire with their home college concerning eligibility for funds)

HEERF II Student Award Amount Determination:

Funds awarded to each student will be primarily based on need as determined by the student's Expected Family Contribution (EFC) stated on the student's FAFSA. The award will be based on availability of funds. HEERF II funds will be paid to eligible CGTC students until funds are exhausted. This award is not a loan; it does not have to be paid back. HEERF II funds awarded to students can be applied to a student's account if a balance exists. Students can check their email for information on how to apply funds to a balance on their CGTC account.

Funds:

HEERF II funds	\$2,550,144
CARES Act funds remaining	<u>\$17,744</u>
Total Funds available:	\$2,567,888

Projected Award Amounts Per Student in This Disbursement:

Category	Number of Students	Award Amount	Total amount
• 0-5711 EFC	3,513	\$500	\$1,756,500
• 5712-9999 EFC; Issues with FAFSA, or NO EFC	1,614	\$250	\$403,500
• Dual Enrolled	1,704	\$100	\$170,400
• AEP 12 HRS Enrollment 12/28/2020-03/15/2021 475 (PROJECTED)		\$100	<u>\$47,500</u>
		Total funds:	\$2,377,900

Funds remaining = \$189,988*

*Future disbursements of HEERF II funds may be made to students deemed eligible by subsequent guidance, and the amount of those grants will be based upon any remaining HEERF II funds and the number of recipients. All HEERF II will be awarded in this disbursement and future disbursements. The College will not retain any HEERF II student funds.

Central Georgia Technical College American Rescue Plan Act of 2021 HEERF 3 Distribution Plan—June 16, 2021

The Higher Education Emergency Relief Fund III (HEERF III) is authorized by the American Rescue Plan (ARP) Act of 2021. Under current guidance from the U.S. Department of Education (DOE) and the Technical College System of Georgia (TCSG), Central Georgia Technical College has developed the following criteria to award HEERF III funds to enrolled students who meet the eligibility criteria stated in this distribution plan.

Eligibility:

CGTC will consider (TCSG) data reports to determine student eligibility.

To be eligible for HEERF III Student Funds, student must meet the following criteria:

- Credit and Dual Enrollment students must be enrolled in coursework with CGTC on or after March 13, 2020
- Adult Education students must have attended for 12 hours or more in an AE course as recorded in the GALIS data system between dates determined for each term disbursement.
 - Summer 2021: Adult Ed attendance between May 19, 2021 and June 15, 2021

The following groups of students are NOT eligible for HEERF III funds:

- Department of Corrections/Department of Juvenile Justice students
- Transient students (visiting students should inquire with their home college concerning eligibility for funds)

HEERF III Student Award Amount Determination:

Funds awarded to each student will be prioritized by need and will be based on availability of funds. Distribution of HEERF III funds will take place over the course of several semesters until all funds are exhausted. This award is not a loan; it does not have to be paid back. HEERF III funds awarded to students can be applied to a student's account if a balance exists. Students can check their email for information on how to apply funds to a balance on their CGTC account.

Funds:

HEERF III funds	\$ 10,484,731
HEERF II funds remaining	\$ <u>191,238</u>
Total Funds available:	\$ 10,675,969

Amounts:

Pell Eligible Students: \$325 per term of eligibility
Non-Pell Eligible Students: \$321 per term of eligibility
Dual Enrollment Students: \$100 per term of eligibility
Adult Education Students: \$100 per term of eligibility

Projection:

The College projects that HEERF 3.0/ARP fund student emergency grant awards will be available to students throughout Summer semester 2023.*

** Future disbursements of HEERF III funds may be made to students deemed eligible by subsequent guidance, and the amount of those grants will be based upon any remaining HEERF III funds and the number of recipients. This plan projects that all HEERF III funds will be exhausted through student emergency grants by the end of summer semester 2023 (end of July 2023). Disbursements of HEERF III funds will be made until funds are exhausted. If all funds are distributed prior to the end of the projected timeline, disbursements will cease. The College will not retain any HEERF III student funds.*

UPDATE: American Rescue Plan: Higher Education Emergency Relief Fund 3.0 Quarterly Reporting for Central Georgia Technical College

Original Reporting Date: May 18, 2020

Report Updates: July 1, 2020, August 14, 2020, September 28, 2020, January 10, 2021, April 9, 2021, July 2, 2021

Current Report Date: October 8, 2021

In order to comply with Department of Education Reporting Requirements related to ARP/HEERF 3.0 funds for students, an update within 10 days following the end of the calendar quarter (September 30) is provided below to show disbursement of emergency funds to eligible students at Central Georgia Technical College.

- The final disbursement for Summer 2021 (202116) totaled \$475,850 for all student types.
- This process completed the disbursement of all HEERF 2.0 funds.
- The remaining balance of ARP/HEERF 3.0 funds stood at \$10,200,119 following summer 2021.
- In Fall semester 2021 (202212), the college will make two disbursements: the first will follow the no show period for Session 1 and Full term. The second disbursement will follow the no-show period for S2.
- The first disbursement for student funds for fall term occurred the week of September 27, 2021
- Funds were distributed to students in the following amounts according to the established plan:
 - Pell-Eligible students: \$325
 - Non-Pell-Eligible students: \$321
 - Dual Enrollment Students: \$100
- As indicated in the College's plan, Department of Corrections students and transient students were excluded from the disbursement.
- The total disbursed in the first round for Fall 2021 equaled \$1,677,078
- The remaining balance of total ARP/HEERF 3.0 students funds is \$8,523,041
- The second disbursement will take place early November 2021 and will include students in Session 2 as well as Adult Education students.
- Adjustments will be made as necessary for students subsequently deemed eligible, or revocation of aware for students who were determined to be a late no-show for the term, or uncashed checks.

The next update for this report is due January 10, 2022

UPDATE: American Rescue Plan: Higher Education Emergency Relief Fund 3.0 Quarterly Reporting for Central Georgia Technical College

Original Reporting Date: May 18, 2020

Report Updates: July 1, 2020, August 14, 2020, September 28, 2020, January 10, 2021, April 9, 2021, July 2, 2021, and October 8, 2021

Current Report Date: January 10, 2022

In order to comply with Department of Education Reporting Requirements related to ARP/HEERF 3.0 funds for students, an update within 10 days following the end of the calendar quarter (December 31) is provided below to show disbursement of emergency funds to eligible students at Central Georgia Technical College.

- After the first disbursement for fall term on September 27, 2021, the remaining balance of total ARP/HEERF 3.0 students funds is \$8,523,041
- The second and final disbursement for fall term took place December 1, 2021 totaling \$68,304
- As indicated in the College's plan, Department of Corrections students and transient students were excluded from the disbursement.
- Funds were distributed to students in the following amounts according to the established plan:
 - Pell-Eligible students: \$325
 - Non-Pell-Eligible students: \$321
 - Dual Enrollment Students: \$100
 - Adult Education Students: \$100
- Disbursement to Adult Education students took place on December 15, 2021 totaling \$54,500
- The total disbursed during Fall term 2021 equals \$2,108,456
- The remaining balance of ARP/HEERF 3.0 funds is currently \$8,091,663
- Adjustments will be made as necessary for students subsequently deemed eligible, or revocation of aware for students who were determined to be a late no-show for the term, or uncashed checks.

The next update for this report is due April 10, 2022

UPDATE: American Rescue Plan: Higher Education Emergency Relief Fund 3.0 Quarterly Reporting for Central Georgia Technical College

Original Reporting Date: May 18, 2020

Report Updates: July 1, 2020, August 14, 2020, September 28, 2020, January 10, 2021, April 9, 2021, July 2, 2021, and October 8, 2021, January 10, 2022

Current Report Date: April 10, 2022

In order to comply with Department of Education Reporting Requirements related to ARP/HEERF 3.0 funds for students, an update within 10 days following the end of the calendar quarter (March 31) is provided below to show disbursement of emergency funds to eligible students at Central Georgia Technical College.

- Following fall term 2021, the remaining balance of the ARP/HEERF 3.0 students funds is \$8,091,663
- The first disbursement for spring term 2022 took place March 1, 2022 totaling \$1,594,871
- As indicated in the College's plan, Department of Corrections students and transient students were excluded from the disbursement.
- Funds were distributed to students in the following amounts according to the established plan:
 - Pell-Eligible students: \$325
 - Non-Pell-Eligible students: \$321
 - Dual Enrollment Students: \$100
 - Adult Education Students: \$100
- Disbursement to Adult Education students for spring 2022 will take place after March 31, 2022 when the AEP term ends and eligible students are determined based on the plan
- A second spring term disbursement will take place to award session 2-only students and any other students missed in the initial disbursement.
- The remaining balance of ARP/HEERF 3.0 funds is currently \$6,496,792
- Adjustments will be made as necessary for students subsequently deemed eligible, or revocation of aware for students who were determined to be a late no-show for the term, or uncashed checks.

The next update for this report is due July 10, 2022