ARP ACT: COMPLIANCE STATEMENT: KELLOGG COMMUNITY COLLEGE FINAL REPORT

This statement provides information to comply with reporting requirements for Kellogg Community College's participation in the ARP Act Higher Education Emergency Relief Fund.

- I. On April 15, 2020 Kellogg Community College (KCC) signed and returned to the US Department of Education the Certification and Agreement to receive funds under the Coronavirus Aid, Relief, and Economic Security (CARES) Act for Students. On May 12, 2021, KCC received notification that additional funding was approved and available to be distributed to students under the American Rescue Plan (ARP) Act in the amount of \$4,379,169. KCC intends to use no less than 100 percent of the funds received under Section 2003(a)(1) of the ARP Act to provide Emergency Financial Aid Grants directly to students.
 - a. On April 23, 2020 KCC signed and returned to the US Department of Education the Certification and Agreement for the Institutional Portion of the Higher Education Emergency Relief Fund. On May 12, 2021, KCC received notification that additional funding was approved under ARPA in the amount of \$4,116,969 for this grant application.
 - b. KCC understands that it may, but is not required to, use funds designated to address institutional costs to provide additional emergency financial aid grants to students for expenses related to COVID-19 related disruption of campus operations.
 - c. Under the Institutional Portion of the ARPA Higher Education Emergency Relief Fund, the College has issued \$96,616.16 in reimbursements to students for changes to the Michigan Futures for Frontliners and Michigan Reconnect grant funding policies.
- II. The total amount of funds KCC has received from the US Department of Education pursuant to the Institution's Certification and Agreement for Emergency Financial Aid Grants to Students is \$4,379,169. 100% of this amount will be distributed directly to students pursuant to the regulations outlined by the US Department of Education under the ARPA grant.
- III. As of Thursday, March 31, 2022 KCC has distributed \$4,379,169 under Section 2003(a)(1) of the ARP Act.
- IV. The total number of students at KCC identified as eligible to receive an Emergency Financial Aid Grants under Section 2003(a)(1) of the ARP Act is outlined below by semester:

AWARD TERM	ELIGIBLE POPULATION
2021 SU	1,582
2021 FA	3,887
2022 SP	3,638

V. The total number of unduplicated students who have received an Emergency Financial Aid Grant under Section 2003(a)(1) of the ARP Act as of March 31, 2022 is 4,999.

- VI. On March 18, 2020 KCC elected to suspend all on campus courses and activities in compliance with the Governor's Executive Order 2020-11 which limited the number of individuals allowed in a public space to 50 or less. This abrupt closure and resulting change in instructional methodology from a face to face model to a required online only model caused undue hardship on all students electing to begin or continue their studies at KCC. The Michigan Department of Health and Human Services directive issued March 19, 2021 removed the limits on individuals allowed in a public spaces, however KCC elected to continue offering the majority of courses in an online format through the summer semester. Any student meeting the US Department of Education's published eligibility requirements as of the dates listed below is identified as eligible to receive funding under Section 2003(a)(1) of the ARPA Emergency Grant program. Noting that the US Department of Education placed an emphasis on disbursing funds to students with exceptional need, KCC has elected to provide additional grant assistance to those students with demonstrated Pell, Michigan Futures for Frontliners and/or Michigan Reconnect grant eligibility. The College awarded and disbursed ARPA funding in the following manner:
 - a. Any student that was actively enrolled as of the dates listed for each semester who continued to meet the US Department of Education's published eligibility requirements was automatically eligible to receive an emergency grant. Grant amounts were subject to the terms outlined in the following tables:

AWARD TERM	ENROLLMENT CUT OFF	GRANT RELEASE DATE
2021 SU	8-JUL-2021	23-JUL-2021
2021 FA	3-NOV-2021	19-NOV-2021
2022 SP	8-MAR-2022	18-MAR-2022

Funding Distribution Table for Summer 2021:

ENROLLED CREDIT HOURS	12 OR MORE	11.999 - 0.01
Pell / MF4F / MI Reconnect Recipients	\$ 650.00	\$ 325.00
Scholarship / Loan / Other Aid Recipients	\$ 200.00	\$ 100.00
Full Pay Students	\$ 100.00	\$ 50.00
Dual Enrolled / Sponsored Students	\$ 50.00	\$ 50.00

Funding Distribution Table for Fall 2021:

ENROLLED CREDIT HOURS	12 OR MORE	11.999 – 0.01
Pell / MF4F / MI Reconnect Recipients	\$ 1,350.00	\$ 675.00
Scholarship / Loan / Other Aid Recipients	\$ 900.00	\$ 450.00
Full Pay Students	\$ 600.00	\$ 300.00
Dual Enrolled / Sponsored Students	\$ 100.00	\$ 50.00

Funding Distribution Table for Spring 2022:

ENROLLED CREDIT HOURS	12 OR MORE	11.999 – 0.01
Pell / MF4F / MI Reconnect Recipients	\$ 1,550.00	\$ 775.00
Scholarship / Loan / Other Aid Recipients	\$ 1,020.00	\$ 510.00
Full Pay Students	\$ 800.00	\$ 400.00
Dual Enrolled / Sponsored Students	\$ 0.00	\$ 0.00

- VII. KCC has published a public webpage http://www.kellogg.edu/about/coronavirus/cares-act providing a basic outline of the Federal programs, specific eligibility criteria for KCC students, how the College is disbursing funds and a FAQ section with instructions and additional guidance. Media announcements and social media posts were developed directing students to this site. Email notifications with links to this page were sent to all eligible recipients informing them of their automatic award as funds were released.
- VIII. Cumulative Higher Education Emergency Relief Funding issued to KCC and distributed to students as of March 31, 2022:

HEERF PROGRAM	GRANT DOLLARS AWARDED	UNDUPLICATED RECIPIENTS ACROSS ALL HEERF PROGRAMS	SEMESTERS DISTRIBUTED	GRANT DOLLARS RELEASED
CARES Act	\$ 995,711.00	3,109	20/SP 20/SU 20/FA	\$ 995,711.00
CRRSA Act	\$ 995,711.00	1,860	21/SP	\$ 995,711.00
ARP Act	\$ 4,379,169.00	2,607	21/SU 21/FA 22/SP	\$ 4,379,169.00
TOTALS	\$ 6,370,591.00	7,576		\$ 6,370,591.00

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