## COVID-19 HEERF 101

### **CSUEB Financial Services**

Presenter: Kim Napoli

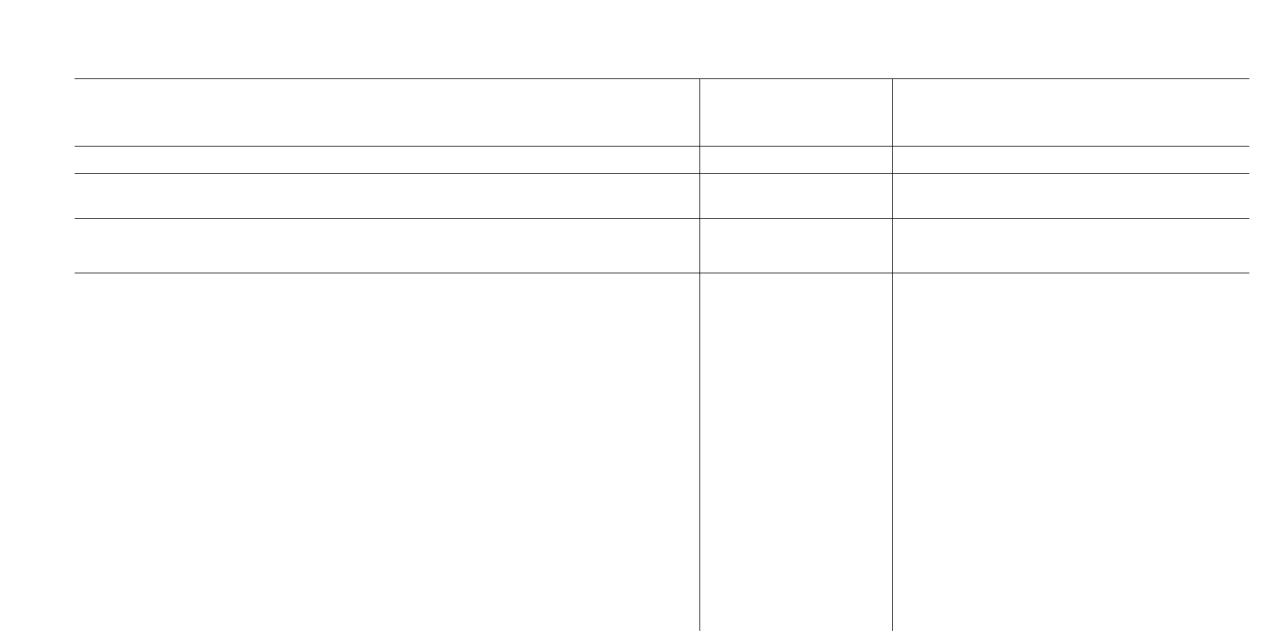


#### Good News! 58.7DBGc2.8 Sewl4

HEERF Grant	Amount Received	Date Received
Student Emergency Grants	\$7,308,674	04/25/20
Institutional portion - 18004 a(1)	\$7,308,673	05/06/20
Minority Serving Institution		
(MSI) - 18004 a(2)	\$1,128,222	05/31/20

Total \$15,745,569

HEERF II (CRRSAA)	Amount	Date
Grant	Received	Received
Student Emergency		
Grants	\$7,308,674	01/17/21
Institutional portion		



#### **HEERF Institutional portion Criteria and Eligible Costs**

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Additional Student Aid

Refunds for housing, parking, other fees; lost revenue

Campus Safety and Operations – *Touchless door project* 

- COVID testing, contact tracing Athletics thus far, more to come
- Expanded classroom seating/temporary structures
- Additional cleaning, HEPA filters Facilities work (not a dept expense)
- PPE Central campus ordering (not a department expense)

Additional Technology and Hardware to Students

Laptops, tablets - Expanded device voucher program

Providing or Subsidizing High Speed Internet

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#### Payroll

- Paying for time off/sick leave for staff to get the vaccine ECRL
- Establishing a diagnostic or screening testing strategy, such as setting up a testing site, purchasing tests, or hiring additional personnel to administer tests.
- Hiring personnel to support contact tracing efforts in collaboration with local public health authorities.
- Developing training and communication systems to communicate with students. –
  Communications Dept.

#### Faculty and Staff Training

• Professional development for online instruction

#### Other

#### Other cont'

- Online delivery of Library materials; Course materials Sophomore All Access
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### **US Dept of Ed Resources**

https://www2.ed.gov/about/offices/list/ope/caresact.html

https://www2.ed.gov/print/about/offices/list/ope/arp.html



# HEERF Expenditure Documentation & Approval

- 1) HEERF Expenditure Support Form
- Include documentation with payment request such as invoice, check request, requisition.
- Requires review and approval by Delegation of Fiscal Authority
- 2) HEERF Payroll Expenditure Application
- Obtain pre-approval from AVP Finance, Maureen Pasag

