# COVID-19 HEERF 101

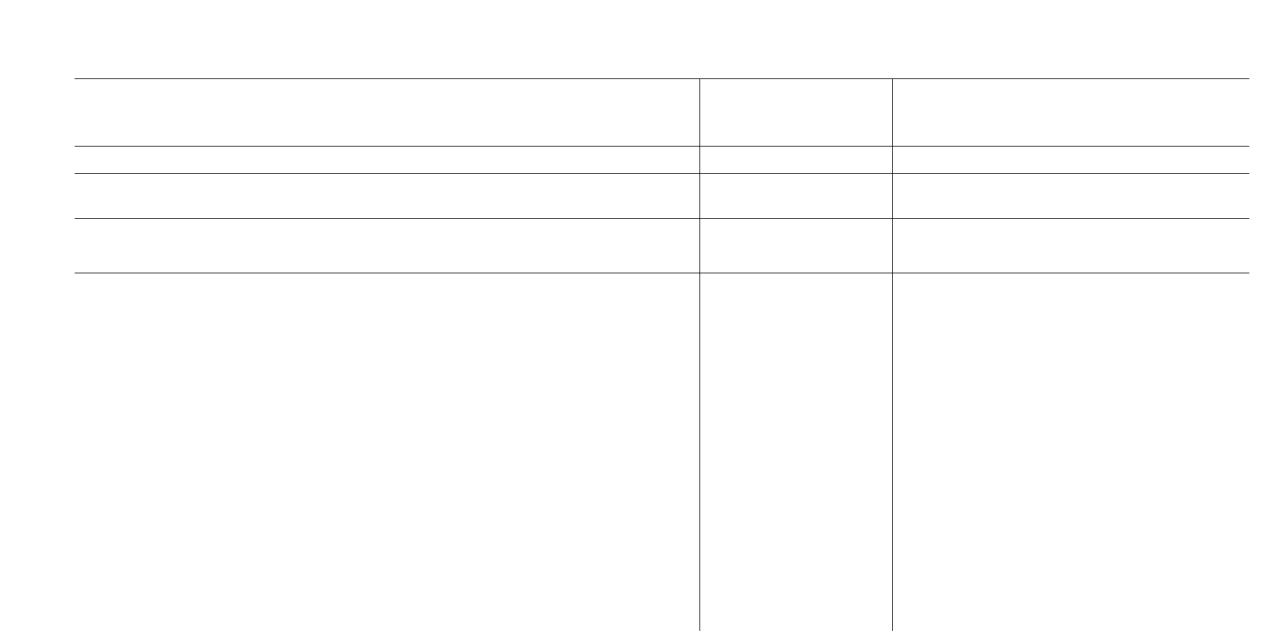
#### **CSUEB Financial Services**

Presenter: Kim Napoli



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

Student Emergency Grants	\$7,308,674	01/17/21
Institutional portion		



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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

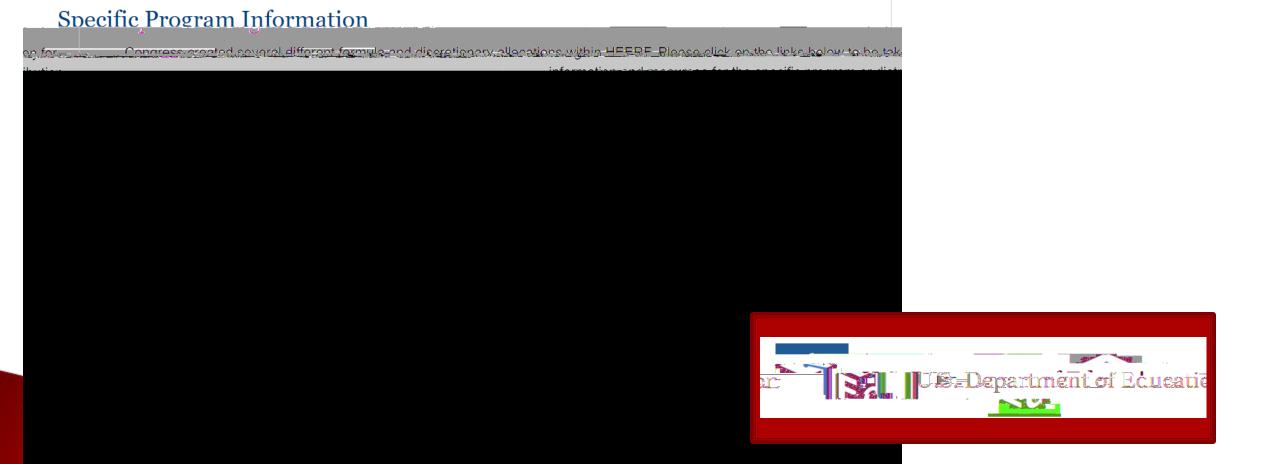
#### Other

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- Online delivery of Library materials; Course materials Sophomore All Access
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https://www2.ed.gov/about/offices/list/ope/caresact.html https://www2.ed.gov/print/about/offices/list/ope/arp.html



- 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

