



HIGHER EDUCATION EMERGENCY RELIEF FUND (HEERF) UNDER SECTION 18004 OF THE CARES ACT

CARES ACT Report and Disclosure

1. Arapahoe Community College (ACC) acknowledges that on May 5, 2020 the institution's President, Diana M. Doyle, Ph.D., signed the U.S. Department of Education Certification and Agreement for the Institutional Portion of Emergency Relief Fund under Section 18004 (a) (2) of the Higher Education Emergency Relief Coronavirus Aid, Relief and Economic Security (CARES) Act.
2. The total amount of funds under Section 18004 (a) (2) of the Higher Education Emergency Relief Coronavirus Aid, Relief and Economic Security (CARES) Act awarded to ACC is **\$104,532.00**. The Grant Award Notification from the Department of Education was received on June 1, 2020.
3. ACC intends to use these funds to cover any costs associated with needs directly related to the Coronavirus including lost revenue, reimbursement for expenses already incurred, technology costs associated with a transition to distance education, faculty and staff trainings and payroll, direct student grants and excluding all those unallowable activities specified in the signed Certification and Agreement.
4. The total amount of the SIP portion of the HEERF grant spent as of **August 17, 2020 is \$15,848.74**. ACC may identify allowable expenses incurred after March 13, 2020 that will be charged to the grant at a later date.
5. All HEERF grant expenses are subject to the internal controls ACC has in place to ensure grant funds are used for allowable purposes, are allocable, reasonable and necessary. All expenses charged to this grant are independently verified to be related to COVID 19. All HEERF funds used for student aid are delivered through ACC's Financial Aid office, reconciled and verified independently by ACC's fiscal services to comply with the CARES Act grant requirements.