



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

CARES ACT Report and Disclosure

1. Arapahoe Community College (ACC) acknowledges that on April 21, 2020 the institution's President, Diana M. Doyle, Ph.D., signed the U.S. Department of Education Certification and Agreement Form for the Institutional Portion of the Higher Education Emergency Relief Fund Formula Grants authorized by Section 18004(a) (1) of the Coronavirus Aid, Relief and Economic Security (CARES) Act. ACC has used, or intends to use, up to 50% of the funds allocated to ACC under Section 18004(a) (1) of the CARES to cover any costs associated with significant changes to the delivery of instruction due to the coronavirus excluding all those unallowable activities specified in the signed Certification and Agreement.
2. The total amount of funds from the Institutional Portion of the Higher Education Emergency Relief Fund (HEERF) under Section 18004 (c) of the CARES Act awarded to ACC is **\$1,039,805.00**. The Grant Award Notification (GAN) notification from the Department of Education was received on May 4, 2020.
3. The total amount of the Institutional Portion of the HEERF grant spent as of August 17, 2020 is **\$404,959.05**.
 - a. This was spent on or after March 13, 2020 for expenses related to changes in the delivery of instruction due to Coronavirus.
4. As of August 17th, the total number of ACC students who have received direct grants from the Institutional Portion of the HEERF grant to date is zero.
5. All HEERF grant fund expenses are subject to the internal controls ACC has in place to ensure funds are used for allowable purposes, are allocable to the grant, reasonable and necessary. All expenses charged to the grant are independently verified to be due to COVID-19 related changes in the delivery of instruction. All HEERF grant funds used for student aid are delivered through ACC's Financial Aid office and reconciled and verified independently by ACC's fiscal services to comply with the CARES Act grant requirements.