

**NDUS COVID-related Federal Funds  
March 5, 2021**

	State's Coronavirus Relief Funds				U.S. Dept. of Education CARES Act- HEERF		U.S. Dept. of Education CARES Act- GEER		U.S. Dept. of Education CARES Act- HEERF2		Other			NDUS Totals	
	Awarded	October Turnback	Adjusted Award	Spent to 2/28/2021	Awarded	Spent to 2/28/2021	Awarded	Spent to 2/28/2021	Awarded	Spent to 2/28/2021	Awarded	Spent to 2/28/2021	Description	Net Awards	Spent to 2/28/2021
BSC	4,229,722	18,977	4,210,744	4,060,715	960,372	960,372	420,780	24,500	1,834,237	-	156,256	156,256	Dept of Commerce BSC0004392 FEMA BSC0004637	7,582,389	5,201,843
DCB	820,631	16,000	804,631	748,989	500,000	462,154	187,500	12,309	599,989	7,005				2,092,120	1,230,457
DSU	2,348,439	2,200	2,346,239	1,348,253	672,185	595,082	192,150	100	1,148,421	-				4,358,995	1,943,435
LRSC	880,813	-	880,813	735,655	500,000	500,000	454,703	-	354,659	-				2,190,175	1,235,655
MaSU	2,206,656	0	2,206,656	1,813,151	500,000	500,000			703,104	-				3,409,760	2,313,151
MiSU	2,454,439		2,454,439	2,432,546	1,339,854	1,327,956	344,562	86,153	2,315,110	-	17,279	17,279	Arts Council & Arts Midwest Touring for NW Arts Center & Summer Theatre ND AG Police Cares	6,471,244	3,863,934
NDSCS	5,357,897	250,000	5,107,897	4,771,514	823,352	823,352	452,500	-	1,676,994		5,660	2,344	Fund	8,066,403	5,597,210
NDSU	22,671,414	4,000,000	18,671,414	17,295,534	7,728,326	7,728,317	110,000	-	11,906,777		52,750	52,750	FEMA	38,469,267	25,076,601
UND, including															
SoMHS	22,019,766	1,035,000	20,984,766	20,909,998	5,491,550	5,491,550		-	9,115,660	-	420,975	420,975	FEMA	36,012,951	26,822,523
VCSU	740,353	-	740,353	437,445	500,000	500,000	85,096	85,096	878,485	-				2,203,934	1,022,541
WSC	1,712,364	-	1,712,364	1,653,840	500,000	367,054	65,167	59,957	739,416	2,041				3,016,947	2,082,892
NDUSO	153,400	-	153,400	77,135	-	-	-	-	-	-				153,400	77,135
CTS	1,515,387	200,000	1,315,387	925,997	-	-	-	-	-	-				1,315,387	925,997
<b>Total</b>	<b>67,111,281</b>	<b>5,522,178</b>	<b>61,589,103</b>	<b>57,210,771</b>	<b>19,515,639</b>	<b>19,255,837</b>	<b>2,312,458</b>	<b>268,115</b>	<b>31,272,852</b>	<b>9,046</b>	<b>652,920</b>	<b>649,604</b>		<b>115,342,972</b>	<b>77,393,373</b>

Note: UND has outstanding charges to FEMA of \$42,242 in addition to the expenses reported here.

MiSU has existing contracts for \$10,561 in addition to the expenses reported here.

BSC has committed remaining GEER fund totaling awarded amount that will be expended in March

LRSC's remaining CRF funds pertain mainly to technology purchases that are currently in process. Procurement processes are currently underway for GEER fund expenditures.

**Association of Public Land-Grant Universities**

**American Rescue Plan Act of 2021**

**Section 2002: Higher Education Emergency Relief Fund**

**Simulated Distribution for North Dakota of \$36.0 Billion Allocated for Public and Private Non-Profit Institutions**

<b>Institution Name</b>	<b>State abbreviation</b>	<b>Sector of institution</b>	<b>Total Allocation</b>	<b>50% of Allocation of funds that are for Student Grants</b>	<b>Allocation for 100% of funds that are for Student Grants (1% + 1%)</b>	<b>Remaining 50% of Allocation for the Institution</b>
Lake Region State College	ND	Public 2 year	\$625,721	\$234,249	\$157,223	\$234,249
Mayville State University	ND	Public 4 year	\$1,246,971	\$544,774	\$157,422	\$544,774
North Dakota State College of Science	ND	Public 2 year	\$2,974,989	\$1,310,049	\$354,892	\$1,310,049
Valley City State University	ND	Public 4 year	\$1,560,007	\$705,233	\$149,541	\$705,233
Dakota College at Bottineau	ND	Public 2 year	\$1,020,118	\$455,871	\$108,375	\$455,871
Bismarck State College	ND	Public 4 year	\$3,271,290	\$1,507,874	\$255,542	\$1,507,874
Williston State College	ND	Public 2 year	\$1,314,529	\$610,794	\$92,940	\$610,794
Minot State University	ND	Public 4 year	\$4,097,704	\$1,944,198	\$209,307	\$1,944,198
University of North Dakota	ND	Public 4 year	\$16,233,368	\$7,867,046	\$499,276	\$7,867,046
Dickinson State University	ND	Public 4 year	\$2,053,068	\$991,083	\$70,903	\$991,083
North Dakota State University-Main Campus	ND	Public 4 year	\$21,377,607	\$10,589,441	\$198,726	\$10,589,441
			<b>\$55,775,371</b>	<b>\$26,760,612</b>	<b>\$ 2,254,147</b>	<b>\$26,760,612</b>



# Higher Education Emergency Relief Funds Comparison Chart

March 2021

Any updates to this chart made after the initial publication on March 15, 2021 will appear in red text.

Item	HEERF I Funds The Coronavirus Aid, Relief, and Economic Security Act (CARES Act)	HEERF II Funds The Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA Act)	HEERF III Funds The American Rescue Plan (ARP)
Total HEERF Funding Amount	<b>\$14 billion</b>	<b>\$23 billion</b>	<b>\$40 billion</b>
Required Student Spending	<ul style="list-style-type: none"> <li>50% of an institution's allotment must go to emergency financial aid grants to students</li> </ul>	<ul style="list-style-type: none"> <li>Requires institutions to spend the same dollar amount on student grants as they were required to spend under the CARES Act</li> <li>For-profits must use 100% of their allotment on student grants</li> </ul>	<ul style="list-style-type: none"> <li>At least 50% of an institution's total allotment must go to student grants</li> <li>For-profits must use 100% of their allotment on student grants</li> </ul>
Allocation Formula	<ul style="list-style-type: none"> <li>75% on the enrollment of full-time equivalent (FTE) Pell Grant recipients</li> <li>25% on enrollment of FTE non-Pell Grant recipients</li> <li>Students who were enrolled exclusively in online, distance education courses prior to the COVID-19 emergency were excluded from this calculation</li> </ul>	<ul style="list-style-type: none"> <li>37.5% on FTE enrollment of Pell Grant recipients who were not enrolled exclusively in distance education courses prior to the qualifying emergency</li> <li>37.5% on headcount enrollment of Pell recipients who were not enrolled exclusively in distance education courses prior to the qualifying emergency</li> <li>11.5% on FTE enrollment of non-Pell recipients who were not enrolled exclusively in distance education courses prior to the qualifying emergency</li> <li>11.5% on headcount enrollment of non-Pell recipients who were not enrolled exclusively in distance education courses prior to the qualifying emergency</li> <li>1% based on FTE enrollment of Pell recipients who were exclusively enrolled in distance education course prior to the qualifying emergency</li> <li>1% based on headcount of Pell recipients who were exclusively enrolled in distance education courses prior to the qualifying emergency</li> </ul>	<ul style="list-style-type: none"> <li>37.5% on FTE enrollment of Pell Grant recipients who were not enrolled exclusively in distance education courses prior to the qualifying emergency</li> <li>37.5% on headcount enrollment of Pell recipients who were not enrolled exclusively in distance education courses prior to the qualifying emergency</li> <li>11.5% on FTE enrollment of non-Pell recipients who were not enrolled exclusively in distance education courses prior to the qualifying emergency</li> <li>11.5% on headcount enrollment of non-Pell recipients who were not enrolled exclusively in distance education courses prior to the qualifying emergency;</li> <li>1% based on FTE enrollment of Pell recipients who were exclusively enrolled in distance education course prior to the qualifying emergency</li> <li>1% based on headcount of Pell recipients who were exclusively enrolled in distance education courses prior to the qualifying emergency</li> </ul>

Item	HEERF I Funds The Coronavirus Aid, Relief, and Economic Security Act (CARES Act)	HEERF II Funds The Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA Act)	HEERF III Funds The American Rescue Plan (ARP)
Funding Breakdown	<ul style="list-style-type: none"> <li>• \$1 billion to minority-serving institutions</li> <li>• \$350 million to help colleges most affected by the crisis</li> </ul>	<ul style="list-style-type: none"> <li>• \$1.7 billion to minority-serving institutions</li> <li>• \$113.5 million for institutions with the greatest unmet need related to the pandemic through FIPSE</li> <li>• \$681 million for for-profit institutions (funds must only be used on student grants - for-profit institutions were not eligible for (a)(1) pot of funds)</li> </ul>	<ul style="list-style-type: none"> <li>• \$36 billion for non-profits</li> <li>• \$3 billion for MSI</li> <li>• \$198 million unmet need</li> <li>• \$396 million for for-profit institutions (funds must only be used on student grants)</li> </ul>
Requirement to Prioritize Need	<ul style="list-style-type: none"> <li>• Not required by law, but ED guidance encouraged institutions to prioritize students with the greatest need</li> </ul>	<ul style="list-style-type: none"> <li>• Yes</li> </ul>	<ul style="list-style-type: none"> <li>• Yes</li> </ul>
Student Portion Allowable Uses	<ul style="list-style-type: none"> <li>• Funds must go directly to students in the form of emergency financial aid grants for expenses related to the disruption of campus operations due to coronavirus</li> <li>• Can be used for eligible COA expenses such as food, housing, course materials, technology, health care, and child care</li> </ul>	<ul style="list-style-type: none"> <li>• Any component of student's cost of attendance</li> <li>• Emergency costs that arise due to coronavirus, such as: tuition; food; housing; health care (including mental); child care</li> </ul>	<ul style="list-style-type: none"> <li>• Any component of student's cost of attendance</li> <li>• Emergency costs that arise due to coronavirus, such as: tuition; food; housing; health care (including mental); child care</li> </ul>
Institutional Portion Allowable Uses	<ul style="list-style-type: none"> <li>• Defray expenses due to significant changes to the delivery of instruction due to the coronavirus</li> <li>• Make additional financial aid grants to students</li> </ul>	<ul style="list-style-type: none"> <li>• Defray expenses associated with coronavirus including: <ul style="list-style-type: none"> <li>○ Lost revenue</li> <li>○ Reimbursement for expenses already incurred</li> <li>○ Technology costs associated with a transition to distance Education</li> <li>○ Faculty and staff trainings</li> <li>○ Payroll</li> </ul> </li> <li>• Carry out student support activities authorized by the HEA that address needs related to coronavirus</li> <li>• Make additional financial aid grants to students</li> </ul>	<ul style="list-style-type: none"> <li>• Defray expenses associated with coronavirus including: <ul style="list-style-type: none"> <li>○ Lost revenue</li> <li>○ Reimbursement for expenses already incurred</li> <li>○ Technology costs associated with a transition to distance education</li> <li>○ Faculty and staff trainings</li> <li>○ Payroll</li> </ul> </li> <li>• Make additional financial aid grants to students</li> </ul>

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Institutional Portion Allowable Uses (continued)			<ul style="list-style-type: none"> <li>● Institutions must use a portion of their allocation for:               <ul style="list-style-type: none"> <li>○ Implementing evidence-based practices to monitor and suppress coronavirus in accordance with public health guidelines; and</li> <li>○ Conduct direct outreach to financial aid applicants about the opportunity to receive a financial aid adjustment due to the recent unemployment of a family member or independent student, or other circumstances</li> </ul> </li> </ul>
Student Eligibility	<ul style="list-style-type: none"> <li>● No student eligibility requirements in the law, but ED guidance was that students must meet Title IV eligibility requirements in order to receive HEERF emergency grants</li> <li>● DACA students, undocumented students and international students prohibited by ED guidance</li> <li>● Non-degree seeking, non-credit, dual enrollment, and continuing education students eligible per ED guidance</li> <li>● Online students who were enrolled exclusively in online programs on March 13th are not eligible per the law</li> </ul>	<ul style="list-style-type: none"> <li>● No student eligibility requirements in the law</li> <li>● Non-degree seeking, non-credit, dual enrollment, and continuing education students eligible per ED guidance</li> <li>● Students exclusively enrolled in distance education may receive these funds</li> <li>● ED has not issued written guidance to clarify whether or not undocumented, DACA, or international students may receive these funds</li> </ul>	<ul style="list-style-type: none"> <li>● No student eligibility requirements in the law</li> <li>● Students exclusively enrolled in distance education may receive these funds</li> <li>● ED has not issued written guidance to clarify whether or not undocumented, DACA, or international students may receive these funds</li> </ul>
Misc.	<ul style="list-style-type: none"> <li>● Institutions subject to the endowment excise tax had their allocations reduced by 50% and were barred from using their funds to defray their financial losses from the pandemic</li> </ul>	<ul style="list-style-type: none"> <li>● Institutions subject to the endowment excise tax had their allocations reduced by 50% and are required to spend those funds only on student emergency grants, or for sanitation, personal protective equipment (PPE), or other expenses associated with the general health and safety of the campus environment</li> </ul>	<ul style="list-style-type: none"> <li>● Institutions subject to the endowment excise tax would not be subject to restrictions on amount of allocations or uses of funds applicable to previous HEERF</li> </ul>

Item	HEERF I Funds The Coronavirus Aid, Relief, and Economic Security Act (CARES Act)	HEERF II Funds The Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA Act)	HEERF III Funds The American Rescue Plan (ARP)
Application Required to Receive Funds?	<ul style="list-style-type: none"> <li>• Institutions must sign the Funding Certification and Agreement for Emergency Grants for both the student and institutional portions of funding</li> </ul>	<ul style="list-style-type: none"> <li>• Institutions who received funds under the CARES Act do not need to complete any application or forms to receive their allocation</li> <li>• Institutions that did not receive either or both of the institutional share and student share of CARES Act funds will need to submit applications following the CARES Act process to receive supplemental allocations</li> </ul>	<ul style="list-style-type: none"> <li>• None</li> </ul>
Reporting Requirements	<ul style="list-style-type: none"> <li>• Institutions must report publicly on their primary websites on a quarterly basis for both student portion and institutional portion funds</li> <li>• Institutions are required to submit an annual report to the Department by February 8, 2021 covering CARES Act HEERF grant expenditures in calendar year 2020</li> </ul>	<ul style="list-style-type: none"> <li>• Specific requirements for reporting of these funds have not been released yet</li> <li>• The CRRSA language around reporting reads: "Recipient must promptly and timely report to the Department on the use of funds no later than 6 months after the date of this award in a manner to be specified by the Secretary pursuant to section 314(e) of the CRRSAA. Recipient must also promptly and timely provide a detailed accounting of the use of funds provided by this award in such manner and with such subsequent frequency as the Secretary may require. Recipient acknowledges the Department may require additional or more frequent reporting to be specified by the Secretary."</li> </ul>	<ul style="list-style-type: none"> <li>• Specific requirements for reporting of these funds have not been released yet</li> </ul>
Counted as EFA, taxable income, untaxed income?	<ul style="list-style-type: none"> <li>• No</li> </ul>	<ul style="list-style-type: none"> <li>• No</li> </ul>	<ul style="list-style-type: none"> <li>• No</li> </ul>