



Michigan Coronavirus Relief Fund (CRF) Reporting System

Sub-Recipient Expenditure Report
Great than or Equal to \$50,000

Report ID: 7420

Reporting Period: 10/01/2020 to 12/31/2020

Report Status: Completed

Submitter Type: Sub-Recipient

Sub-Recipient Information			
SIGMA Vendor ID	CV0048727	Entity Name	Northern Michigan University
CRF Project Number	30	CRF Project Name	Coronavirus Relief Fund - Universities
Award, Contract or Direct Buy	Award	Award or Contract #	AUG2020-NMU-CRF
Award Or Contract Amount	\$5,358,200.00	Award Or Contract Date	07/31/2020
Award Or Contract Description			
Performance Period Start Date	03/01/2020	Performance Period End Date	12/30/2020
Managing Agency	DTMB	DUNS Number	073135634
Performance Period Address 1	1401 Presque Isle Avenue	Entity Address 1	1401 Presque Isle Avenue
Performance Period Address 2		Entity Address 2	
Performance Period Address 3		Entity Address 3	
Performance Period City	Marquette	Entity City	Marquette
Performance Period State	MI	Entity State	MI
Performance Period Zip	49855-5301	Entity Zip	49855-5301
Performance Period County	United States	Entity County	United States
Organization Type	Public/State Controlled Institution of Higher Education	Enrolled In SAM Gov	Yes
Lump Sum Or Reimbursement	Lump Sum	Contract Type	
Expenditure Start Date		Expenditure End Date	



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Expenditure Information			
a. Administrative Expenses		j. Medical Expenses	\$28,251.00
b. Budgeted Personnel and Services Diverted to a Substantially Different Use	\$207,219.00	k. Nursing Home Assistance	
c. COVID-19 Testing and Contact Tracing	\$140,930.00	l. Payroll for Public Health and Safety Employees	\$688,278.00
d. Economic Support (Other than Small Business, Housing, and Food Assistance)		m. Personal Protective Equipment	\$16,450.00
e. Expenses Associated with the Issuance of Tax Anticipation Notes		n. Public Health Expenses	\$57,937.00
f. Facilitating Distance Learning	\$218,904.00	o. Small Business Assistance	
g. Food Programs		p. Unemployment Benefits	
h. Housing Support		q. Workers' Compensation	
i. Improve Telework Capabilities of Public Employees		r. Items Not Listed Above	
		Category R Description	
Total Expenditures			\$1,357,969.00
Total Received			\$0.00

Certification Name	Matthew Franti	Certification Email	mafranti@nmu.edu
Certification Date	12/17/2020	Certification Phone	906-227-1112
Certification Title/Position	Director - Budget & Finance		