

Appendix E

ACCS INSTITUTION'S CERTIFICATION TO THE CHANCELLOR AS TO RECOVERY ACT REQUIREMENTS

On behalf of the entity named below, we certify to Chancellor of the Alabama Community College System that American Recovery and Reinvestment Act ("Recovery Act") funds accepted and disbursed by:

Bishop State Community College


Will be spent as responsibly and effectively as possible in accordance with the purposes specified in the Recovery program/grant, with the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with the Recovery Act. We understand that the Governor has certified to the Federal government that all Recovery funds received for Recovery program/grant(s) will be used in a manner appropriate for taxpayer dollars. We are aware that this entity may not accept any portion of Recovery funds unless this certification is made to the Governor. We are also aware that a failure to submit required reports in the manner required by the Federal government may result in the loss of this entity's ability to expend said Recovery funds. A copy of this certification shall be placed on file with the Office of the Department of Postsecondary Education.

In addition we certify that:

- (1) The uses of all Recovery funds will be transparent to the public, and the public benefits of these funds are reported clearly, accurately, and in a timely manner; and Recovery funds will be used for authorized purposes and instances of fraud, waste, error, and abuse will be mitigated.
- (2) We understand that this entity has been delegated the responsibility for complying with reporting requirements in accordance with Section 1512(c) of the Recovery Act, and other federal guidance for the Recovery program/grants listed below.
- (3) This entity will comply with the reporting requirements of sections 1511, and 1512(c) of the Recovery Act and all regulations or requirements by Federal Agencies or Congress pertaining thereto.
- (4) Any use of Recovery funds for infrastructure by this entity is an appropriate use of taxpayer dollars and has received the full review and vetting required by law.
- (5) The funds are intended to be used for the stated purposes with the estimated total cost and the amount of covered funds to be posted on the website www.Stimulus.Alabama.gov.
- (6) Any use of Recovery funds requiring an environmental review under the National Environmental Policy Act will be complied with.
- (7) We understand that a State or local agency may not receive infrastructure investment funding from funds made available in this Act unless this certification is made and posted.
- (8) This entity will comply with the grant or contract specific, state or federal requirements for these Recovery funds.
- (9) This entity will identify risks and internal controls will be implemented which are expected to be sufficient to mitigate the risk of waste, fraud, and abuse.
- (10) We acknowledge that a false statement in this certification may be subject to criminal prosecution, including under 18 U.S.C. §1001.

(11) We also acknowledge that said entity grants or contracts, including certifications provided in connection with such grants, are subject to audit and review by the State Agency or its auditors or investigators and the Examiner of Public Accounts.

We have authority to make this certification on behalf of the applicant entity.



Signature of ACCS President

Dr. James Lowe, Jr. PhD

Printed Name of ACCS President



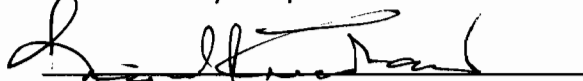
Signature of Primary Compliance Officer

Brenda K. Taylor, CMA

Printed Name of Primary Compliance Officer

Dean of Finance

Title of Primary Compliance Officer



Signature of Secondary Compliance Officer

Dr. Reginald Crenshaw, PhD

Printed Name of Secondary Compliance Officer

Title III Coordinator

Title of Secondary Compliance Officer

Bishop State Community College

March 1, 2010