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November 3, 2010

Austin Community College
9101 Tuscany Way
Austin, TX 78754

ATTN: Mr. Ben Ferrell, Executive Vice President, Finance & Administration

SUBJ: On-site Monitoring Report for American Recovery and Reinvestment Act (ARRA), State Fiscal Stabilization (SFSF), Government Services Fund, Subrecipient award

REF: (a) THECB ARRA Notice of Grant Award No. 3745
(b) USDE Prime Award No. S397A090044

Dear Mr. Ferrell,

The Texas Higher Education Coordinating Board (THECB) has engaged the firm of Clifton Gunderson LLP to conduct on-site monitoring of the above referenced grant award. Clifton Gunderson has completed the site visit and reported to the THECB all observations based on an agreed-upon set of procedures, both of which have been incorporated into the monitoring report.

You will find attached for your review the final report of that monitoring effort, with no areas of testing needing follow-up from your institution. Your response via email is requested within ten (10) business days of receipt of this letter to:

(a) confirm receipt of the THECB's monitoring report; and,
(b) provide any additional comments relevant to the on-site monitoring activities.

The THECB sincerely appreciates the opportunity to work with your staff in this endeavor and the commitment your institution has made to ensure this ARRA project met its requirements of accountability and transparency. If you have any questions or need additional information, please do not hesitate to contact me directly at the numbers listed below.

Sincerely,
Dan Griffiths
Director, ARRA Grants Program
(TEL) 512.427.6118
(EML) dan.griffiths@thecb.state.tx.us
ATTCH

From: Griffiths, Dan
Sent: Monday, November 08, 2010 2:36 PM
To: Barchers, Kristen
Subject: FW: THECB ARRA Grants Program :: On-site monitoring report for Austin CC
Attachments: THECB CoverLetter AustinCC 11.3.10.pdf; ARRA GSF Final ACC Report.pdf

FYI – Austin CC response

From: Delphine Gonzales [mailto:dgonzal2@austincc.edu]
Sent: Monday, November 08, 2010 2:16 PM
To: 'Graciela Trevino'; 'Neil Vickers'; bferrell@austincc.edu
Cc: Griffiths, Dan
Subject: RE: THECB ARRA Grants Program :: On-site monitoring report for Austin CC

Dan

We are fine with the final report submitted. It was great working with you.

Glad to know that we didn't have any findings.

Thanks much,
Delphine

Delphine Gonzales, MBA
Director-Restricted Accounts
Austin Community College
dgonzal2@austincc.edu
wk (512) 223-1075
fax (512) 223-1902

From: Graciela Trevino [mailto:gtrevino@austincc.edu]
Sent: Monday, November 08, 2010 9:31 AM
To: 'Delphine Gonzales'
Subject: FW: THECB ARRA Grants Program :: On-site monitoring report for Austin CC
Importance: High

Delphine,

Please review this email. According to Dan at THECB no response has been received from ACC yet. He said since no recommendations were made we just need to reply confirming we received this email and this would be the time to address anything with them.

Would you like to reply or should I remind Ben?

Thanks!

Grace Trevino
3-1072

From: Griffiths, Dan [mailto:Dan.Griffiths@THECB.state.tx.us]
Sent: Wednesday, November 03, 2010 2:20 PM
To: bferrell@austincc.edu
Cc: Barchers, Kristen; Villarreal, Art; gtrevino@austincc.edu
Subject: THECB ARRA Grants Program :: On-site monitoring report for Austin CC

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Mr. Ferrell,

The Coordinating Board has concluded an on-site monitoring visit to review the ARRA Government Services Funds awarded to your institution.

Please find attached my cover letter and related report for your review and comment, and ask that you respond in kind with an email for the requested information.

We sincerely appreciate your staff availability and assistance during this activity, let me know if you have any questions.

Regards,
Dan

Dan Griffiths
Director, ARRA Grants Program
Texas Higher Education Coordinating Board
1200 E. Anderson Lane, Austin, TX 78752
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FAX: 512.427.6127
EML: dan.griffiths@thecb.state.tx.us