Johnson, Johnnie

From: Villarreal, Art
Sent: Tuesday, May 10, 2011 8:58 AM
To: Kim Laird
Cc: Sarah Baker; ARRAoffice; Johnson, Johnnie
Subject: RE: THECB ARRA Grants Program :: TAMUC Desk Review report

Kim,

We appreciate your response and the opportunity to work with staff on this project.

Thanks.
Art

Arturo Villarreal, Jr.
Manager, Grants and Special Programs
Texas Higher Education Coordinating Board
P.O. Box 12788
Austin, Tx 78711
512-427-6144

From: Kim Laird [mailto:Kim_Laird@tamu-commerce.edu]
Sent: Monday, May 09, 2011 5:10 PM
To: Villarreal, Art
Cc: Sarah Baker
Subject: THECB ARRA Grants Program :: TAMUC Desk Review report

Greetings Art,

I have received and reviewed the Desk Review Report for the American Recovery and Reinvestment Act (ARRA), State Fiscal Stabilization Fund, Government Services Fund, subaward. As indicated in the report's cover letter dated April 27, 2011, no areas requiring follow-up were noted. However, I do want to comment on the deficiency noted with regard to our A-133 Audit.

Maria Ramos, Director of Financial Aid and Scholarships, has confirmed that with the implementation of Banner Financial Aid Module 8.9 on March 21, 2011, we have eliminated the problem causing incorrect cost of attendance calculations. All deficiencies noted in the A-133 Audit have been corrected.

We sincerely appreciate all that you and your staff do for our institution. Please do not hesitate to let us know if you need additional information.

Thank you,

Kim Laird
Comptroller/Director of Accounting
Texas A&M University–Commerce
P.O. Box 3011
Commerce, TX 75429
Office: (903) 468-3039
Fax: (903) 886-5899

"Live as if you were to die tomorrow. Learn as if you were to live forever."

-- Mahatma Gandhi

Dan Griffiths, Director, ARRA Grants Program is no longer employed at the Texas Higher Education Coordinating Board. Please contact Art Villarreal, Grants Manager, for immediate assistance at art.villarreal@thecb.state.tx.us or by phone at 512/427-6144.

Art

Arturo Villarreal, Jr.
Manager, Grants and Special Programs
Texas Higher Education Coordinating Board
P.O. Box 12788
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512-427-6144

Kim,

The Coordinating Board has concluded a desk review of 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 as needed.

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

Regards,

Dan

Dan Griffiths
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