

**MISSISSIPPI ENTITY CERTIFICATION UNDER
THE AMERICAN RECOVERY AND REINVESTMENT ACT**

I, Rick Young (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by East MS. Community College (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- Stabilization funds + other ARRA funds as awarded + appropriate*
- 1) pursuant to Title , Subtitle , Section(s) of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), (type of) investments funded with amounts appropriated by ARRA under the heading: (Program Name) to the (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
 - 2) the specific information required by Section(s) and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
 - 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
 - 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
 - 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
 - 6) the certification currently made on payments is inclusive of the following for ARRA funds:
 - a. the claims are just, due, correct and unpaid;
 - b. the goods sold or services rendered have been delivered or performed in good order;
 - c. all statutory requirements covering the payment of this claim have been complied with,
 - i. all state statutory and regulatory requirements have been complied with;
 - ii. all federal statutory and regulatory requirements have been complied with;
 - iii. all grant-specific requirements have been complied with; and
 - iv. all ARRA-specific requirements have been complied with.

Rick Young
head of institution or governing body or political subdivision

East Mississippi Community College
name of institution or governing body or political subdivision

4/27/09
Date

Appendix A

State of Mississippi Recovery Act Compliance Designee

I certify that I have read the this Guidance issued by the Office of the Governor on the State's use of Federal Funds received under the American Recovery and Reinvestment Act of 2009 ("Recovery Act") and compliance with the regulations and rules related thereto.. I agree to comply with the terms of this Guidance and the supporting guidance issued by the Department of Finance and Administration in my oversight, management, and reporting of Federal Funds received under the Recovery Act until I receive further Guidance regarding requirements for use of Recovery Act funds.

Email an electronic version of this form once signed (PDF or TIF) to stimulusreports@governor.state.ms.us. Subject line for the email submission is "<entity name> - COMPLIANCE DESIGNEE". Please do not send this form via the U.S. Mail.

The individual documented below has been designated as the Compliance Officer/Point of Contact for purposes of the Recovery Act and related regulations and rules.

Name:	Debra W. Gard
Title:	Vice President for Finance
Phone:	(662) 243-2656
Email Address:	dgard@eastms.edu

Rick Young
(Executive Officer or Director)

East Mississippi Community College
(Name of entity receiving Recovery Act Funds)

08/14/09
(Date)