### JUNIOR COLLEGE DISTRICT OF EAST CENTRAL MISSOURI BOARD OF TRUSTEES MEETING

Wednesday, April 13, 2022

CALL TO ORDER: The regular meeting of the Board of Trustees was called to order at 5:30 p.m. by Board President Ann Hartley. Other Board members present were Joseph Stroetker, Cookie Hays, Eric Park, and Audrey Freitag. Prudence Johnson was absent. Also present for all or portions of the meeting, either in person or via Zoom, were President of the College Jon Bauer; Administrators – Vice President of External Relations Joel Doepker, Vice President of Finance and Administration DeAnna Cassat, and Vice President of Student Development Sarah Leassner; Faculty – Instructor of Accounting Tanner French, Associate Professor of English Linda Barro, and Faculty Association President Reg Brigham; Other Staff – Dean of Health Science Nancy Mitchell, Executive Director of Institutional Effectiveness Michelle Smith, Foundation Executive Director Bridgette Kelch, Director of Human Resources Wendy Hartmann, Communications & Marketing Director Gregg Jones, Director of Information Technology Doug Houston, Director of Institutional Research Bethany Lohden, Director of Online Learning Chad Baldwin, Executive Assistant to the President Bonnie Gardner, Professional Staff Association President Jenny Kuchem, Campus Resource Officer Todd Schlitt, and Classified Staff Association Secretary Julie Beck; Students – Student Government Association Vice President Alexis Johnson.

Guests included Brad Dunagan of Cochran Engineering and Reid Glenn of the Missourian.

**PUBLIC COMMENT:** There were no public comments.

**APPROVAL OF AGENDA:** Each item on the consent agenda shall be deemed to have been duly approved with the same validity as if each action were separately moved, seconded, and adopted.

**Motion**: To **approve** the agenda for the April 13, 2022, meeting of the Board of Trustees.

Motion by Joseph Stroetker; Seconded by Eric Park; Carried Unanimously

\*APPROVAL OF MINUTES: The Board approved the minutes of the March 7, 2022, regular meeting of the Board of Trustees.

### CANVASS ELECTION RESULTS / OATH OF OFFICE:

**Motion:** To **accept** the results of the April 5, 2022, Board of Trustees election as certified by the county clerks to declare Cookie Hartbauer Hays and Eric Park the elected representatives from Subdistrict #3.

Motion by Joseph Stroetker; Seconded by Ann Hartley; Carried Unanimously

The oath of office was administered to re-elected Board members Cookie Hartbauer Hays and Eric Park, both representing Subdistrict #3, by Board Recording Secretary Bonnie Gardner as follows:

I do solemnly swear that I will support and defend the Constitution of the United States and the State of Missouri and that I will faithfully demean myself in the office of Trustee of the Junior College District of East Central Missouri.

Ms. Hartley thereupon recognized the newly re-elected members as members of the Board of Trustees, and they shall henceforth be entitled and qualified to perform the duties of the office of members of the Board of Trustees.

**ELECTION OF BOARD OFFICERS:** Board President Ann Hartley invited nominations for the offices of President, Vice President, Treasurer, and Secretary of the Board.

Ann Hartley was nominated by Joseph Stroetker and elected Board of Trustees President by a unanimous vote.

Joseph Stroetker was nominated by Ann Hartley and elected Board of Trustees Vice President by a unanimous vote.

Cookie Hays was nominated by Eric Park and elected Board of Trustees Secretary by a unanimous vote.

Eric Park was nominated by Cookie Hays and elected Board of Trustees Treasurer by a unanimous vote.

**Motion**: To **appoint** Bonnie Gardner as the Board Recording Secretary.

Motion by Eric Park; Seconded by Cookie Hays; Carried Unanimously

**TREASURER'S REPORT AND FINANCIAL REPORT:** Vice President DeAnna Cassat presented the financial statements, noting that the increase in cash is due to reimbursements from Higher Education Emergency Relief Funds and the increase in scholarship expenses is related to Early College Academy scholarships. Revenue is on track to meet the projection for the year. Dr. Park requested the Board be provided with a cost/benefit analysis of the Early College Academy.

**Motion**: To **approve** the treasurer's report, the financial report, and the payment of bills subject to the annual audit.

Motion by Eric Park; Seconded by Cookie Hays; Carried Unanimously

**PEDESTRIAN BRIDGE UPDATE:** Brad Dunagan from Cochran Engineering provided an update on the pedestrian bridge between the Shook Student Center (DSSC) and Buescher Hall (BH). The project is advertised with bids to be opened on April 27. About 50 contractors have been notified and four have requested plans for the project. The release of bid documents is being coordinated by Melissa Popp, purchasing manager. The prebid meeting was rescheduled to April 14 due to weather. The city has not yet provided the building permit, but no issues are anticipated. The contract should be awarded at the May Board meeting with demolition to begin after graduation.

**BIDS:** It was noted that the laptops being recommended will be funded with technology fees paid by students.

**Motion:** To **approve** the purchase of 40 Dell laptops for the LPN and Surgical Technology programs at a cost of \$47,480 from the state negotiated Dell purchasing contract.

Motion by Eric Park; Seconded by Cookie Hays; Carried Unanimously

Vice President DeAnna Cassat noted that the bid for power washing is for all buildings on the Union campus and includes cleaning all windows. The plan is to span this project over three years with a potential price increase of no more than 15% for those buildings not completed in year one. In the future, power washing of the buildings will move to a recurring cycle. State maintenance and repair (M&R) funds will be used for the project along with facilities fees for the Shook Student Center since the buildings must have an instructional use to qualify for M&R funds. The Board will be asked to approve the cost annually.

**Motion:** 

To **approve** Clearview Clean, LLC to power wash all buildings on the Union campus and clean all windows at an estimated cost of \$109,700 spanning three years with the cost of the project to increase no more than 15% for years two and three. Funding will be from state maintenance and repair funds and facilities fees.

Motion by Joseph Stroetker; Seconded by Eric Park; Carried Unanimously

**FACULTY PROMOTION IN RANK:** Dr. Bauer reviewed the process used to promote faculty. He noted that the portfolios developed by the faculty members are available for Board review upon request and that promotion is not automatic based on years of service.

Motion:

To **approve** the promotion of Ellen Aramburu, Nathan Esbeck, Lisa Hanneken, and Rachel Howard from Instructor to Assistant Professor and the promotion of Leigh Kolb from Assistant Professor to Associate Professor effective for the 2022-2023 academic year.

Motion by Cookie Hays; Seconded by Audrey Freitag; Carried Unanimously

**NAMING:** Dr. Bauer noted that naming is the sole prerogative of the Board of Trustees. He reviewed the accomplishments of Tom Dill and noted that Tom has had a lasting impact on the college, its students, and its student-athletes.

**Motion:** To **approve** the naming of the home dugout at the baseball field in honor of Thomas "Tom" Dill, the first baseball coach at East Central College.

Motion by Audrey Freitag; Seconded by Joseph Stroetker; Carried Unanimously

**U.S.D.A. GRANT RESOLUTION:** Dr. Bauer stated that the strategic plan calls for seeking out alternative sources of revenue. Grants are one of the avenues actively pursued, and the recommended resolution is a requirement of the agency to apply for funds.

**Motion:** 

To **approve** a resolution concerning acceptance and compliance with requirements to obtain financial assistance from the United States Department of Agriculture for the purchase of a C-arm and a full-body x-ray phantom machine for the Radiologic Technology and Surgical Technology programs.

Motion by Joseph Stroetker; Seconded by Audrey Freitag; Carried Unanimously

HIGHER LEARNING COMMISSION (HLC) ACCREDITATION UPDATE: The comprehensive review visit concluded on April 13. The chair of the review team will compile the findings and develop an initial draft of the report to be submitted to the HLC liaison. The college will receive a copy of the draft to correct errors of fact. The report will then be finalized and sent to the HLC Institutional Actions Committee for review and recommendations regarding future reports and visits. The site visit went very well. Staff and students were very engaged in the open sessions. The team commended the college on a well-written Assurance Argument, excellent preparation for the visit, and the level of engagement they experienced. Dr. Bauer expressed his appreciation to all involved with the process.

\*Personnel: The Board approved the re-appointment of DeAnna Cassat, Vice President, Finance and Administration; Joel Doepker, Vice President, External Relations; Sarah Leassner, Vice President, Student Development; and Dr. Robyn Walter, Vice President, Academic Affairs.

The Board also **approved** the re-appointment of full-time faculty for the 2022-2023 academic year as listed on the attached memorandum and the appointment of Jeannie Miles as Nursing Instructor effective August 15, 2022, with an annual base salary of \$61,301.

**BOARD PRESIDENT'S REPORT:** Board President Ann Hartley congratulated everyone at the college for outstanding work and what is expected to be outstanding results from the HLC visit, specifically thanking the HLC tri-chairs – Dr. Robyn Walter, Dr. Michelle Smith, and Jennifer Higerd; Dr. Bauer; and Stacy Bellville for their roles in the preparation. She also reminded the Board that the upcoming meetings are not on the first Monday as normally scheduled.

### REPORTS:

- **A. FACULTY ASSOCIATION REPORT:** Faculty Association President Reg Brigham reported the Association officers were re-elected (Reg Brigham, president; Tracy Mowery, vice president; Shaun Roberson, secretary/treasurer). The Association by-laws have been reviewed. The group has donated to the Bob Harvey Scholarship in recognition of Patsy Watts' retirement. The Upward Feedback Committee is finishing its work and a new committee will be exploring the creation of an honors program at ECC.
- **B.** ECC-NEA: Tanner French reported that officer elections will be held at the next meeting. Bargaining continues, a year-end social event is being planned, and t-shirts are being created.
- C. PROFESSIONAL STAFF ASSOCIATION REPORT: Professional Staff Association President Jenny Kuchem reported that Erin Anglin and Megen Strubberg will be participating in the Community of Action Summer Bridge program. ECC is one of three community colleges in the state selected to participate. The current Association officers are resigning and elections will be held to replace all officers.
- **D.** CLASSIFIED STAFF ASSOCIATION REPORT: Classified Staff Association Secretary Julie Beck reported that Jessica Horn was elected as the new association president; elections will be held soon for the secretary and treasurer. The March Denim Day raised \$165 for Franklin County Honor Flight.
- **E. STUDENT GOVERNMENT ASSOCIATION REPORT:** SGA Vice President Alexis Johnson reported that spring trivia night raised \$289 for the little free library project. The library is being designed and assembled for installation this summer along the walking trail. Free coffee will be offered before finals week again this year. Virtual elections for the officer positions will be held at the end of April.

**PRESIDENT'S REPORT:** At this point, summer enrollment is up 11.4% in credit hours and fall is up 31.4% in credit hours. Graduation rates have increased from 19% in 2012 to 40% in 2021. These rates are based on the cohort of first-time, full-time students who graduate within three years. The concerted effort to improve graduation rates has been very successful.

A new initiative to assist with food insecurity for students has been established with a four-week pilot currently underway. In week one, Food for Falcons served 194 students; the numbers for week two increased to 305. This program is funded with private donations and provides one free meal daily in the cafeteria. Phi Theta Kappa has provided additional funding to extend the pilot through the end of April. Options for sustaining this program are being explored.

### April 13, 2022, Board Minutes

Last year the Board approved sabbatical leave for Dr. Elizabeth Flotte, biology. She will present a poster session at the upcoming Assessment Showcase to share highlights of her sabbatical where she studied the environmental attitudes and behaviors of youth in rural areas.

Preliminary approval at the state level has been granted for the law enforcement academy in Rolla. A site visit will be scheduled for this fall and it is hoped the first cohort can begin the program in the spring of 2023.

The state budget is now in the Senate for discussion. The general assembly spent a great deal of time on congressional redistricting so many bills did not advance. The budget must be approved before the end of the session.

Commencement is scheduled for May 14 with a traditional ceremony. Nursing pinning will be held in the morning before commencement, and the AEL ceremony will be held later in the afternoon. The keynote speaker will be Aimee Appell, president of Neighbors United Undoing Racism. Her address will focus on the importance of giving back to the community. This will also be the first commencement ceremony to include graduates from the Early College Academy.

### **ADJOURNMENT:**

To <b>adjourn</b> the April 13, 2022, public meeting of the Board of Trustees at 6:44 p.m.
Motion by Eric Park; Seconded by Cookie Hays; Carried Unanimously

A RESOLUT	Board	of	Tru	stees	OF		
Jur	ior College Distr	ict of Est C	entral (	CONC	ERNIN	G ACCEPTAI	NCE AND COMPLIANCE
WITH VARI	OUS REQUIREMENT	rs to obtain f	INANCIAL ASSIS	TANC	E FRON	M UNITED S	TATES OF AMERICA, ACTING
THROUGH	THE UNITED STATES	S DEPARTMENT	OF AGRICULTU	RE, RI	URAL D	EVELOPME	NT.
BE IT RESO	LVED BY THE B	oard of	Trustees		OF		College District of East Central
MISSOURI,	AS FOLLOWS:				(8)		
Section 1. [	Definitions.						
	Junior Colle	ege Distric	ct of East	Cent	tral		
Α.						will also be	e referenced as "applicant",
	"recipient", "partio	cipant", and "gr	rantee" through	out th	nis docu	ument.	
В.	B. United States of America, acting through United States Department of Agriculture, Rural						
	Development, will also be referenced as USDA Rural Development and "RD" throughout this						
	document.						

### Section 2. Certifications.

The following listed forms with instructions are attached hereto and fully incorporated as if set forth herein:

- A. Standard Form 424-B, Assurances Non Construction Programs. Standard Form 424-D, Assurances Construction Programs.
- B. Form RD 400-1, Equal Opportunity Agreement.
- C. Form RD 400-4, Assurance Agreement.
- D. Form AD-1047, Certification Regarding Debarment, Suspension and Other Responsibility Matters Primary Covered Transactions.
- E. Form AD-1049, Certification Regarding Drug Free Workplace Requirements (Grants) Alternative I For Grantees Other Than Individuals. This form is applicable only when a USDA grant is being made.
- F. Form RD 1910-11, Applicant Certification Federal Collection Policies for Consumer or Commercial Debts. This form is applicable only when a USDA loan is being made.
- G. FmHA Instruction 1940-Q, Exhibit A-1 (8-21-91), Certification for Contracts, Grants and Loans.
- H. Form AD-3030, Representations Regarding Felony Conviction and Tax Delinquent Status for Corporate Applicants. This form is applicable to Non Profits Only.
- I. Form AD-3031, Assurance Regarding Felony Conviction or Tax Delinquent Status for Corporate Applicants. This form is applicable to Non Profits Only.

### Section 3. Miscellaneous Provisions.

A. B.	If any section, subsection or part of this resolution/ set forth or incorporated herein by reference, is for not affect the validity of any of the other provisions whether set forth or incorporated herein by reference If any section, subsection or other part of this resolution.	any reason held invalid, the validity thereof shall of this resolution, whether large or small, and nce.
5.	actual form set forth or referred to herein, the vers this instrument will be applicable.	ion of the form which is in effect on the date of
° C.	The signature of the President  Secretary to signature and attestation to each and every one of incorporated by reference in the sections and subsessigned and attested to on individual documents or the sections and subsessigned and attested to on individual documents or the sections and subsessigned and attested to on individual documents or the sections and subsessigned and attested to on individual documents or the sections and subsessigned and attested to on individual documents or the section section.	this resolution/ordinance shall act as the the requirements and forms set for and ections of this resolution/ordinance as fully as if
Section 4. N	Notice to Applicant.	
A.	The applicant is given notice and hereby acknowled Applicants are required to identify any known relation employee. This would include family members, knowledge personal associates. IN these cases, arrangement processing and servicing actions as required by CFR account status.	onship or association with a Rural Development own close relatives, business associates or known nents will be made for special handling of
This Resolu	tion/Ordinance shall be in full force and effect from a	and after its passage and approval.
	PASSED on:	*
	The vote was: Yeas Nays_	Absent
(OFFICIAL S	EAL)	Signature
		President
Attested by	:	Title

April 13, 2022

Secretary

Signature

Title

### CERTIFICATE

I, the undersigned, as Secretary	of _	Junior College District Central	of East
Do hereby certify that the	Board of Trustees	is composed of	
Members, of whom	constituting a quorum	n, were present at a meeting th	ereof duly
called and held on the date passed; that	t the foregoing Resolution/	Ordinance was adopted at such	n meeting by
the vote shown above; that the passage	of the foregoing Resolutio	n/Ordinance is reflected in the	official
minutes of the said meeting; and that the	ne Resolution/Ordinance ha	as not been rescinded or amen	ded in any way.
Dated:			•
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	<del></del>	Signature	
	S	Secretary	
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### **CONFLICT OF INTEREST**

To assure the high standards of honesty, integrity and impartiality maintained by Federal employees, we ask you to identify any relative or close associate of yours who is also a Rural Development employee.

Your response will not affect your application staprocessing.	atus, but would allow us to make special provisions for
If there are no conflicts, this form may be left blank, as	s it is not applicable.
A. 3 1000 A. 5 1	
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	Junior College District of East Central
	Name of Organization
	President
	Official

OMB Approval No: 4040-0007 Expiration Date: 07/30/2010

### **ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation

- Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U. S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seg.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

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Standard Form 424B (Rev. 7-97)
Prescribed by OMB Circular A-102

- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a -1 et seq.).
- Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966(P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

* SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	* TITLE
No Signature Required	President
* APPLICANT ORGANIZATION	* DATE SUBMITTED
Junior College District of East Central	*
	£.

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### **ASSURANCES - CONSTRUCTION PROGRAMS**

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# PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General
  of the United States and, if appropriate, the State,
  the right to examine all records, books, papers, or
  documents related to the assistance; and will establish
  a proper accounting system in accordance with
  generally accepted accounting standards or agency
  directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age: (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism: (a) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seg.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) underwhich application for Federal assistance is being made; and, (i) the requirements of any other nondiscrimination statute(s) which may apply to the application.

- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the

- National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
- 18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-1 33, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

*SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL No Signature Required	*TITLE President	
*APPLICANT ORGANIZATION	7	*DATE SUBMITTED
Junior College District of East Centr	cal	

SF-424D (Rev. 7-97) Back

### UNITED STATES DEPARTMENT OF AGRICULTURE

FORM APPROVED OMB No. 0575-0018

### **EQUAL OPPORTUNITY AGREEMENT**

This agreement, dated	between
Junior College District of East Central	<u> </u>
rein called "Recipient" whether one or more) and United States Department of Agriculture (USDA), pursuar	nt to the rules and
ulations of the Secretary of Labor (herein called the 'Secretary') issued under the authority of Executive Ord	er 11246 as amended,

witnesseth:

In consideration of financial assistance (whether by a loan, grant, loan guaranty, or other form of financial assistance) made or to be made by the USDA to Recipient, Recipient hereby agrees, if the cash cost of construction work performed by Recipient or a construction contract financed with such financial assistance exceeds \$10,000 - unless exempted by rules, regulations or orders of the Secretary of

1. To incorporate or cause to be incorporated into any contract for construction work, or modification thereof, subject to the relevant rules, regulations, and orders of the Secretary or of any prior authority that remain in effect, which is paid for in whole or in part with the aid of such financial assistance, the following "Equal Opportunity Clause":

During the performance of this contract, the contractor agrees as follows:

Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965.

- (a) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited, to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the USDA setting forth the provisions of this nondiscrimination clause.
- (b) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- (c) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the USDA, advising the said labor union or workers' representative of the contractor's commitments under this agreement and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (d) The contractor will comply with all provisions of Executive Order 11246 of September 24,1965, and of all rules, regulations and relevant orders of the Secretary of Labor.
- (e) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, rules, regulations, and orders, or pursuant thereto, and will permit access to his books, records, and accounts by the USDA Civil Rights Office, and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (f) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation or order of the Secretary of Labor, or as otherwise provided by Law.
- (g) The contractor will include the provisions of paragraph 1 and paragraph (a) through (g) in every subcontract or purchase order, unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the USDA may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the USDA, the contractor may request the United States to enter into such litigation to protect the interest of the United States.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collections is 0575-0018. The time required to complete this information collection is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

Position 6

RD 400-1 (Rev. 5-00)

- 2. To be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the organization so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.
- 3. To notify all prospective contractors to file the required 'Compliance Statement', Form RD 400-6, with their bids.
- 4. Form AD-425, Instructions to Contractors, will accompany the notice of award of the contract. Bid conditions for all nonexempt federal and federally assisted construction contracts require inclusion of the appropriate "Hometown" or "Imposed" plan affirmative action and equal employment opportunity requirements. All bidders must comply with the bid conditions contained in the invitation to be considered responsible bidders and hence eligible for the award.
- 5. To assist and cooperate actively with USDA and the Secretary in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and rules, regulations, and relevant orders of the Secretary, that will furnish USDA and the Secretary such information such as , but not limited to, Form AD-560, Certification of Nonsegregated Facilities, to submit the Monthly Employment Utilization Report, Form CC-257, as they may require for the supervision of such compliance, and that it will otherwise assist USDA in the discharge of USDA's primary responsibility for securing compliance.
- 6. To refrain from entering into any contract or contract modification subject to such Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and Federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by USDA or the Secretary of Labor pursuant to Part II, Subpart D, of the Executive Order.
- 7. That if the recipient fails or refuses to comply with these undertakings, the USDA may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the organization under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such organization; and refer the case to the Department of Justice for appropriate legal proceedings.

No Signature Required

Recipient

Junior College District of East Central

(CORPORATE SEAL)

Attest: Secretary

President

Secretary

Signed by the Recipient on the date first written above.

President

USDA Form RD 400-4 (Rev. 3-97)

### ASSURANCE AGREEMENT

FORM APPROVED OMB No. 0575-0018

(Under Title VI, Civil Rights Act of 1964)

The	Junior	College	District	of	East	Central

(name of recipient)

Not applicable at this time.

(address)

("Recipient" herein) hereby assures the U. S. Department of Agriculture that Recipient is in compliance with and will continue to comply with Title VI of the Civil Rights Act of 1964 (42 USC 2000d et. seq.), 7 CFR Part 15, and Rural Housing Service, Rural Business-Cooperative Service, Rural Utilities Service, or the Farm Service Agency, (hereafter known as the "Agency") regulations promulgated thereunder, 7 C.F.R. § 1901.202. In accordance with that Act and the regulations referred to above, Recipient agrees that in connection with any program or activity for which Recipient receives Federal financial assistance (as such term is defined in 7 C.F.R. § 14.2) no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination.

- 1. Recipient agrees that any transfer of any aided facility, other than personal property, by sale, lease or other conveyance of contract, shall be, and shall be made expressly, subject to the obligations of this agreement and transferee's assumption thereof.
- 2. Recipient shall:
  - (a) Keep such records and submit to the Government such timely, complete, and accurate information as the Government may determine to be necessary to ascertain our/my compliance with this agreement and the regulations.
  - (b) Permit access by authorized employees of the Agency or the U.S. Department of Agriculture during normal business hours to such books, records, accounts and other sources of information and its facilities as may be pertinent to ascertaining such compliance.
  - (c) Make available to users, participants, beneficiaries and other interested persons such information regarding the provisions of this agreement and the regulations, and in such manner as the Agency or the U. S. Department of Agriculture finds necessary to inform such persons of the protection assured them against discrimination.
- 3. The obligations of this agreement shall continue:
  - (a) As to any real property, including any structure, acquired or improved with the aid of the Federal financial assistance, so long as such real property is used for the purpose for which the Federal financial assistance is made or for another purpose which affords similar services or benefits, or for as long as the Recipient retains ownership or possession of the property, whichever is longer.
  - (b) As to any personal property acquired or improved with the aid of the Federal financial assistance, so long as Recipient retains ownership or possession of the property.
  - (c) As to any other aided facility or activity, until the last advance of funds under the loan or grant has been made.
- 4. Upon any breach or violation this agreement the Government may, at its option:
  - (a) Terminate or refuse to render or continue financial assistance for the aid of the property, facility, project, service or activity.
  - (b) Enforce this agreement by suit for specific performance or by any other available remedy under the laws of the United States or the State in which the breach or violation occurs.

Rights and remedies provided for under this agreement shall be cumulative.

In witness	s whereof,	Junior College	e District of East Central	on this
	<del>!</del>	(name	of recipient)	
date has	caused this agreement to be	e executed by its duly auth	orized officers and its seal affixed hereto, or, if a nat	ural person, has
hereunto	executed this agreement.		Junior College District of Ed	ast Central
				Recipient
	(SEAL)		- 5001 - 6070 FFS - 41102-11	
Se Attest:	ecretary		President	Date
		Title	2	Title

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0570-0018. The time required to complete this information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

### U.S. DEPARTMENT OF AGRICULTURE

### Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989 Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

### (BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
  - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
  - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Junior College District of East Central

Organization Name

PR/Award Number or Project Name

President

Name(s) and Title(s) of Authorized Representative(s)

No Signature Required

Signature(s)

Date

Form AD-1047 (1/92)

### Instructions for Certification

- 1. By signing and submitting this form, the prospective primary participant is providing the certification set out on the reverse side in accordance with these instructions.
- 2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out on this form. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- 3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
- 4. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- 6. The prospective primary participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- 7. The prospective primary participant further agrees by submitting this form that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
- 9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

Form AD-1047 (1/92)

### U.S. DEPARTMENT OF AGRICULTURE

# CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS (GRANTS) ALTERNATIVE I - FOR GRANTEES OTHER THAN INDIVIDUALS

This certification is required by the regulations implementing Section 5151-5160 of the Drug-Free Workplace Act of 1988 (Pub. L. 100-690, Title V, Subtitle D: 41 U.S.C. 701 et seq.), 7 CFR Part 3017. Subpart F, Section 3017.600, Purpose. The January 13, 1989, regulations were amended and published as Part II of the May 25, 1990 Federal Register (pages 21681-21691). Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the grant.

### (BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON PAGE 3)

### Alternative I

- A. The grantee certifies that it will or will continue to provide a drug-free workplace by:
  - (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
  - (b) Establishing an ongoing drug-free awareness program to inform employees about -
    - (1) The dangers of drug abuse in the workplace;
    - (2) The grantee's policy of maintaining a drug-free workplace;
    - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
    - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
  - (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
  - (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -
    - (1) Abide by the terms of the statement; and
    - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
  - (e) Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position

AD-1049 (REV 5/90)

title, to every grant officer on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted -
  - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
  - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or, local health, law enforcement, or other appropriate agency;
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).
- B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance	(Street address, city, county, State, zip code)
	Junior College District of East Central
- U. J. Liverine	1 - AND
· · · · · · · · · · · · · · · · · · ·	
Check  If there a	re workplaces on file that are not identified here.
Check n there us	o workplaces on the man are not rachazina note.
	Junior College District of East Central
Organization Name	Award Number or Project Name
President	
Name and Title of Authorized	Representative
No Signature	Required
Signature	Date

### INSTRUCTIONS FOR CERTIFICATION

- 1. By signing and submitting this form, the grantee is providing the certification set out on pages 1 and 2.
- 2. The certification set out on pages 1 and 2 is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, the agency, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
- 3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
- 4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio studios).
- 5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s). If it previously identified the workplaces in question (see paragraph three).
- 6. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:
  - "Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);
  - "Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or States criminal drug statutes;
  - "Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;
  - "Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) all "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and, (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g. volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces)

AD-1049 (REV 5/90)

#### Position 3

### UNITED STATES DEPARTMENT OF AGRICULTURE RURAL DEVELOPMENT

# APPLICANT CERTIFICATION FEDERAL COLLECTION POLICIES FOR CONSUMER OR COMMERCIAL DEBTS

The Federal Government is authorized to check credit information about the applicant(s) including using the federal Credit Alert Interactive Voice Response System (CAIVRS) or its successors to check to see if the applicant(s) are delinquent or in default on a Federal debt.

The Federal Government is also authorized by law to take any or all of the following actions in the event your loan payments become delinquent or you default on your loan:

- Report your name and account information to a credit reporting agency, and the Credit Alert Interactive Voice Response System (CAIVRS).
- Assess interest and penalty charges for the period of time that payment is not made.
- Assess charges to cover additional administrative costs incurred by the government to service your account.
- Offset amounts to be paid to you from your Federal income tax refund.
- Offset amounts to be paid to you under other Federal Programs.
- Refer your account to a private collection agency to collect the amount due.
- · Foreclose on any security you have given for the loan.
- Pursue legal action to collect through the courts.
- Report any written off debt to the Internal Revenue Service as taxable income.
- If you are a current or retired Federal employee, take action to offset your salary, or civil service retirement benefits.
- Debar or suspend you from doing business with the Federal Government either as a participant or principal throughout the executive branch of the Federal Government for the period of debarment or suspension.
- Refer any debt that is delinquent to the Treasury Offset Program (TOP) in accordance with the Debt Collection Improvement Act of 1996.
- Refer any eligible debt that is delinquent to the Treasury for cross servicing in accordance with the Debt Collection Improvement Act of 1996.
- Garnish your wages as allowed by the Debt Collection Improvement Act of 1996.

Any or all of these actions may be used to recover any debts owed when it is determined to be in the interest of the Government to do so.

CERTIFICATION: I/we have read and I/we understand the actions the Federal Government may take in the event that I/we fail to meet my/our scheduled payments in accordance with the terms and conditions of my/our agreement. I/we understand that the above list is not all inclusive and that the Federal Government may deem additional actions necessary to collect should I/we become delinquent.

(Signature-Individual(s))	(Date)	(Signature-Individual(s))	(Date)		
	si	Junior-College Dis Centra			
(SEAL)	(Date)	(Name of Applicant)			
		No Signature Required			
			(Signature of Authorized Entity Official)		
ATTEST:		President			
		(Title of Authorized Entity Official)			
No Signature Requ	ired				
	(Signature of Attesting Official)		ess)		
ecretary					
(Title of Attesting Official)	10.00 Perse	(City, State, an	nd Zip Code)		

### CERTIFICATION FOR CONTRACTS, GRANTS AND LOANS

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant or Federal loan, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant or loan.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant or loan, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including contracts, subcontracts, and subgrants under grants and loans) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Junior College District of East Central	
(name)	(date)
President	
(title)	

000

(08-21-91) PN 171

Form Approved – OMB No. 0505-0025 Expiration Date: 02/29/2016

AD.	-30	30
(05-	15-	13)

### U.S. DEPARTMENT OF AGRICULTURE

## REPRESENTATIONS REGARDING FELONY CONVICTION AND TAX DELINQUENT STATUS FOR CORPORATE APPLICANTS

You only need to complete this form if you are a corporation. A corporation is any entity that has filed articles of incorporation in one of the 50 States, the District of Columbia, or the various territories of the United States including American Samoa, Federated States of Micronesia, Guam, Midway Islands, Northern Mariana Islands, Puerto Rico, Republic of Palau, Republic of the Marshall Islands, or the U.S. Virgin Islands. Corporations include both for profit and non-profit entities.

NOTE: The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. 552(a), as amended). The authority for requesting the following information for USDA Agencies and staff offices is in §738 and 739 of the Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2012, P.L. 112-55 and subsequent similar provisions. The information will be used to confirm applicant status concerning entity conviction of a felony criminal violation, and/or unpaid Federal tax liability status.

According to the Paperwork Reduction Act of 1985 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0025. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE.

PART A - APPLICANT (You must complete this	form if you are a Corporation)	
1. APPLICANT'S NAME Junior College District of East Central	2. APPLICANT'S ADDRESS (Including Zip Code)	3. TAX ID NO. (Last 4 digits)

4A.	Has the	Applicant	been o	convicted	of a felony	criminal	violation	under	Federal	or S	State la	w in the	24 m	onths	preceding	g the
	date of a	application	? [	YES	☑ NO											

- 4B. Has any officer or agent of Applicant been convicted of a felony criminal violation for actions taken on behalf of Applicant under Federal or State law in the 24 months preceding the date of application? 

  YES 
  NO
- 4C. Does the Applicant have any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability? 

  YES VINO

Providing the requested information is voluntary. However, failure to furnish the requested information will make the applicant ineligible to enter into a contract, memorandum of understanding, grant, loan, loan guarantee, or cooperative agreement with USDA.

PART B – SIGNATURE		
5A. APPLICANT'S SIGNATURE (BY)	5B. TITLE/RELATIONSHIP OF THE INDIVIDUAL IF SIGNING IN A REPRESENTATIVE CAPACITY	5C. DATE SIGNED (MM-DD-YYYY)
No Signature Required	President	

The U.S. Department of Agriculture (USDA) prohibits discrimination against its customers, employees, and applicants for employment on the bases of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.) Persons with disabilities, who wish to file a program complaint, write to the address below or if you require alternative means of communication for program information (e.g., Braille, large print, audiotape, etc.) please contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). Individuals who are deaf, hard of hearing, or have speech disabilities and wish to file either an EEO or program complaint, please contact USDA through the Federal Relay Service at (800) 877-8339 or (800) 845-6136 (in Spanish).

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at <a href="http://www.ascr.usda.gov/complaint-filing-cust.html">http://www.ascr.usda.gov/complaint-filing-cust.html</a>, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter by mail to U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at <a href="mailto:program.intake@usda.gov">program.intake@usda.gov</a>. USDA is an equal opportunity provider and employer.

Form Approved – OMB No. 0505-0025 Expiration Date: 12/31/2012

### U.S. Department of Agriculture

# ASSURANCE REGARDING FELONY CONVICTION OR TAX DELINQUENT STATUS FOR CORPORATE APPLICANTS

NOTE: The following statement is made in accordance with the Privacy Act of 1974 (5 USC 55a – as amended). The authority for requesting the following information for USDA agencies and offices is in sections 738 and 739 of the Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2012, P.L. 112-55, and subsequent similar provisions. The information will be used to document compliance with appropriations restrictions.

According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number of this information collection is 0505-0025. The time required to complete this information collection is estimated to average 3 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal and civil fraud, privacy, and other statutes may be applicable to the information provided.

This award is subject to the provisions contained in the Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2012, P.L. 112-55, Division A, Sections 738 and 739 for USDA agencies and offices (except Forest Service) regarding corporate felony convictions and corporate federal tax delinquencies.

Accordingly, by accepting this award the recipient acknowledges that it: (1) does not have a tax delinquency, meaning that it is not subject to any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, and (2) has not been convicted (or had an officer or agent acting on its behalf convicted) of a felony criminal violation under any Federal or State law within 24 months preceding the award, unless a suspending and debarring official of the United States Department of Agriculture has considered suspension or debarment of the recipient corporation, or such officer or agent, based on these convictions and/or tax delinquencies and determined that suspension or debarment is not necessary to protect the interests of the Government. If the recipient fails to comply with these provisions, the agency will annul this agreement and may recover any funds the recipient has expended in violation of sections, 738 and 739.

# No Signature Required APPLICANT'S SIGNATURE (BY) President TITLE/RELATIONSHIP OF THE INDIVIDUAL IF SIGNING IN A REPRESENTATIVE CAPACITY Junior College District of East Central BUSINESS NAME DATE SIGNED (MM-DD-YYYY)

The U.S. Department of Agriculture (USDA) prohibits discrimination in all of its programs and activities on the basis of tace, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, political beliefs, genetic information, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print), audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Stop 9410, Washington, DC 20250-9410, or call toll-free at (866) 632-9992 (English) or (800) 877-8339 (TDD) or (866) 377-8642 (English Federal-relay) or (800) 845-6136 (Spanish Federal-relay). USDA is an equal opportunity provider and employer.



### OFFICE OF THE VICE-PRESIDENT OF ACADEMIC AFFAIRS

TO: Dr. Jon Bauer DATE: May 9, 2022

FROM: Robyn Walter, Vice President of Academic Affairs

RE: Reappointment of Full-time Faculty

Recommendations by the Vice President of Academic Affairs for reappointment/non-reappointment for AY2023:

### **Reappointment - Annual Contract**

Blakely, Joannie	Clonts, Duane	Firle, Luke	Moynihan, Elizabeth
Bland, Bobby	Derifield, Timothy	French, Tanner	Ong, Vu
Brown, Clarissa	Ditmeyer, Laura	Grindel, Brandi	Velic, Adisa
Chirban, Julie	Elias, Jon	Holtmeyer, Katie	Yoakum, Brittany

### Reappointment from Annual Contract to Continuous Contract

Davenport, Sarah Hovland, Joe Wissbaum, Connie

According to board policy, a faculty member is eligible for continuous contract in August 2022 based on hire date.

### **Reappointment - Continuous Contract**

Aramburu, Ellen	Durbin, Jason	Henderson, Russ	Pohlman, Dennis
Austin, Grace	Elliott, Curtis	Higerd, Jennifer	Pulles, Keith
Barro, Linda	Esbeck, Nathan	Howard, Rachel	Roberson, Shaun
Barton, Sean	Estes, Anne	Judd, Jennifer	Roselli Insall, Laura
Bieker, Judy	Flotte, Elizabeth	Kellogg, Isaiah	Sayles, Nanette
Bounds, Aaron	Gifford, Matthew	Kolb, Leigh	Sexton, Timothy
Brigham, Reginald	Goodson, Jenifer	Mahon, Robert	Stotler, Gregory
Cunningham, William	Govindaswamy, Parvi	Monzyk, Matthew	Stroup, Joshua
DeArmond, David	Hanneken, Lisa	Mowery, Tracy	Van Leer, Jessica
Derifield, Coreen	Hardecke, John	Palazzola, Michael	Winters-Rozema, Beth
Dixon Kevin	Havnes Shanee	Pecka Wendy	

Approval:

Nobyn Walter Vice President of Academic Affairs Date

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