

Capital Improvement Attestation

District Name

USD Number

Capital expenditures means expenditures to acquire capital assets or expenditures to make additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to capital assets that materially increase their value or useful life. (2 CFR 200.1)

- This may include, but is not limited to, expenses related to window replacements, HVAC, fountain and bottle filling fixtures, bathroom fixtures, building rewiring, classroom or entryway remodeling, etc..
- The use of any federal education aid for any portion of a capital expenditure project must be reported to the KSDE and the interest in the property recorded.
- Even projects in which federal education funds are used to pay for only a small portion of the overall project, or used to only acquire the materials that are then installed using labor services paid with other funds are subject to ALL federal capital improvement reporting and recording requirements.

As the authorized representative of the school district listed above, I affirm that no federal education funds have been expended for any portion of district capital expenditures, as of the date this attestation.

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Printed Name and Title of District Superintendent or Authorized Representative

Signature of District Superintendent or Authorized Representative

Date