



Certification of Continuing Capital Expenditure Compliance

Grantee: _____ Grant Number: _____

Description of Equipment: _____ Purchase Date: _____

Serial / VIN Number: _____

Total Purchase Price: _____ ESG Funds Spent: _____ % ESG Spent: _____

Location of Equipment: _____

Current Use of Equipment: _____

Current Condition of Equipment: _____

Describe the current controls in place to ensure the equipment is safeguarded against loss, damage or theft and maintenance procedures to keep the equipment in good condition:

DISPOSAL* -complete only if equipment is no longer being used:

Date of Disposal: _____ **Method of Disposal:** _____

Sales Price, If Sold: _____

*Disposition should be completed in accordance with the requirements of 2 CFR 200.313 and ensure the highest possible return [2 CFR 200.313(d)(5)].

Emergency Solutions Grant Program

Certification of Continuing Capital Expenditure Compliance

CERTIFICATION:

Having accepted funds for the above Emergency Solutions Grant (ESG) capital expenditure, I hereby certify that _____ (Grantee) is the grantee of the Emergency Solutions Grant project, and that the Grantee has complied with and will continue to comply with any and all federal, state, and Missouri Housing Development Commission (MHDC) requirements for capital expenditures, including but not limited to those requirements set forth in CFR 200.313 and 2 CFR 200.439.

In witness whereof the owner has caused this certification to be duly executed in its name on this the ____ day of _____, 20 ____.

By: _____
Sign

Print

Title

STATE OF MISSOURI)
) ss.
COUNTY OF _____)

Signed and sworn to before me, the undersigned authority,
on this ____ day of _____, 20____.

Notary Public

My Commission Expires: