



## CAPITAL EXPENSES – PRIOR APPROVAL FOR ESSER FUNDING

NORTH DAKOTA DEPARTMENT OF PUBLIC INSTRUCTION

SFN 61974 (3/2021)

**Please Print or Type**

Capital expenditures include the funds an entity spends to buy, maintain, or improve its fixed assets, such as buildings, vehicles, equipment, or land. LEAs must obtain written approval prior to spending federal funds on capital expenditures.

Funding Type ( <i>select one</i> ) <input type="checkbox"/> ESSER I <input type="checkbox"/> ESSER II <input type="checkbox"/> ESSER III
Name of School District
Provide a Detailed Description of Requested Purchase
All expenditures with ESSER dollars must be COVID-related and for the purpose of preventing, preparing, and responding to the pandemic. Provide justification as to how the requested expenditures are COVID-related.

### Estimated Cost of Project

*Total Cost of Project \$	ESSER Funding Request
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\* Districts will also need to submit **SFN 52304 (School Construction Approval Process)** for any requests in excess of \$150,000.

### Assurances

- Contracts using laborers paid with federal funds must meet all Davis-Bacon requirements.
- Construction activities must comply with provision 34 CFR 76.600 requirements. (Attach construction designs)

**I certify that the above information is true and correct to the best of my knowledge.**

Name of Authorized Representative	Signature of Authorized Representative	Date
Name of Business Manager	Signature of Business Manager	Date

### For Department Use Only

<input type="checkbox"/> Approved <input type="checkbox"/> Not Approved			
Name of Approver	Title of Approver	Signature of Approver	Date Approved
Name of Approver	Title of Approver	Signature of Approver	Date Approved