

**CERTIFICATION OF MAINTENANCE RESERVE EXPENDITURES  
FOR FY 2017**

(To be signed by agency head or deputy to whom director of capital or architectural/engineering department, or the equivalent thereof, reports)

I certify that all expenditures in FY 2017 from appropriations for maintenance reserve available to this agency were made on projects that met one of the following criteria:

- Repair or replacement of functionally obsolete, damaged, or inoperable built-in equipment such as elevators, furnaces, plumbing fixtures, air conditioning, and ventilation;
- Repair or replacement of components of a plant, such as exterior wood, masonry, ceilings, floors, floor coverings, doors, windows, roofs, sidewalks, parking lots, fencing, and exterior lighting;
- Repair or replacement of existing utility systems, such as steam lines, natural gas, air, electrical, water, and sewer;
- Correction of problems resulting from erosion and drainage;
- Work related to handicapped access, energy conservation, building and safety codes compliance, lead paint abatement, or asbestos correction; or
- Other activities specifically authorized in the Appropriation Act.

Agency (Print):

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name:

Agency (Print):

Title (Print):