

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

STATE ASSISTANCE

CERTIFICATION OF COMPLIANCE

Contract No.: _____

Contract Name: _____

Grantee: _____

On behalf of the _____

(Grantee)

Enclosed is supporting documentation for processing payment # _____, for the above referenced contract, which covers total expenditures of \$_____.

This request certifies that all of the required payment documentation, as required under the terms of the above-referenced contract, is on file and will be available for inspection upon request for a period of six (6) years from the date of the State's payment, and that the figures are true and correct and (a) do not duplicate any items previously submitted for reimbursement, and (b) that the payment request by State Aid Voucher, dated _____, does not duplicate a request for payment, or any payment received, from any source, for goods and services under this Contract. It is further certified that all items listed are eligible costs, and that the expenditures comply with the terms and conditions of the Contract.

Name of Certifying Officer: _____

(Typed)

Title: _____

Signature: _____

Date: _____