

**PROJECT CERTIFICATION OF THE**  
Incorporated Village of Great Neck Plaza  
State and Municipal Facilities Program (the "SAM")  
For the Resurfacing of Roadways and the Reconstruction of Curbs and Sidewalks  
(Project ID: 23882)

I, the undersigned, an Authorized Officer of the Incorporated Village of Great Neck Plaza (the "Grantee"), DO HEREBY CERTIFY that,

1. To the extent that SAM Grant proceeds are used to reimburse the Grantee for the cost of any portion of the Project noted above, the Grantee certifies that no other Grant funds administered by DASNY (currently or within the last six (6) years), will be used for substantially the same project costs at the same location as described in the Application or Project Information Sheet provided to DASNY.
2. If the Project includes removable equipment or furnishings included but not limited to, computer hardware and software, air conditioning units, lab equipment, office furniture and telephone systems, the Grantee will develop, implement and maintain an inventory system for tracking such removable equipment and furnishings.
3. The Grantee will maintain accurate books and records through project completion/payout of the Grant as well as for six (6) years from the date the Project is completed and will make those books and records available to DASNY, its agents, officers and employees during the Grantee's business hour upon reasonable request.
4. The Grantee acknowledges that Grant proceeds cannot be utilized to pay for:
  1. To pay down long term debt;
  2. Internal labor costs;
  3. Rental or leasing of equipment;
  4. Stockpiled materials;
  5. Materials and/or services provided by another entity other than a licensed contractor or vendor,
    - If materials and/or services are provided by someone other than a licensed contractor or vendor, the Grantee has provided an explanation to DASNY.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_\_, 2020

Incorporated Village of Great Neck Plaza

By: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_