



**State Landfill Closure Grant Program
Certification Regarding Eligible Expenditures and Future Financial Contributions**

For the Municipality of _____
In conjunction with the closure of the _____ Landfill
DES Site Number: _____
DES Grant Number: L- _____
WMD Permit Number: _____

As a condition of continued receipt and acceptance of financial assistance under the auspices of RSA 149-M (State Landfill Closure Grant Program), the Municipality listed above (the Municipality) shall notify the Department of Environmental Services (DES) whether or not it has received any contributions from private third parties, other municipalities, and/or insurance policy proceeds. The Municipality shall provide notice on a yearly basis for the length of time that the Municipality is receiving funds in the form of state grant contributions as issued under the State Landfill Closure Grant Program. **Notification shall be made to DES each fiscal year in which a grant payment is to be made and prior to the payment due date. The notification shall include the dollar amount received, if any, and the source of the money. State if no money was received.**

In cases where the grant award was issued as a lump sum payment, the Municipality shall notify DES upon receipt of contributions as specified above. The Municipality understands that the receipt of additional contributions may reduce the amount of the initially awarded grant. DES reserves the right to analyze the additional contributions and adjust the grant accordingly.

The Municipality understands that notification must be made to DES in the event scheduled amortization payments from the Municipality are changed in any manner, or terminated, prior to the scheduled pay-off of the originally accepted financing mechanism contained in the grant application. It is understood by the Municipality that changes in the payment of the amortization schedule will result in appropriate adjustments in the Landfill Closure grant award payment schedule to conform with the guidance of RSA 149-M and Env-Sw 1300.

Certification

The undersigned representative certifies that s/he is authorized to act on behalf of the Municipality in entering into the acknowledgment of this obligation. It is understood that failure to comply with the aforementioned notification of additional contributions may result in the revocation of the Landfill Closure grant award and/or the prevention of issuing future Landfill Closure grant awards by DES.

I certify that \$_____ was received towards the cost of landfill closure.

Money was received from the following source(s): _____

Signature of Authorized Municipal Representative

Date

Printed or Typed Name and Title of Representative