

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

STATE ASSISTANCE

FINAL PAYMENT RELEASE

Contract No.: _____

Contract Name: _____

Grantee: _____

On behalf of the _____
(Grantee)

I hereby certify that the work described in the Project Narrative is complete; that all Grant funds have been expended in accordance with the Project Narrative, Project Budget and Appendices A and B and with all applicable State and Federal laws, rules and regulations, and other provisions of the State Contract, including the paragraphs which address, in part, that funds have been expended for no use other than the public nonsectarian use.

On behalf of the Grantee named above, I hereby certify that in accepting full payment for the estimated State share of the above-referenced Contract, that should this amount be over and above the amount due as determined by a final audit of the Contract conducted by the New York State Comptroller, that full repayment will be made to the State of New York or that the overpayment will be deducted from other State funds due to the Grantee.

Name of Certifying Officer: _____
(Typed)

Title: _____

Signature: _____

Date: _____