

May 5, 2018

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MAY 10 2018

Ravalli County Commissioners

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Greg Chilcott, Chair
Ravalli County Commission
215 S. Fourth Street, Suite A
Hamilton, MT 59840

Re: Final Close Out Approval for Ravalli County CDBG Contract #MT-CDBG-16PL-17

Dear Commissioner Chilcott,

This letter serves as documentation of final close out approval for the Montana Department of Commerce Community Development Block Grant (CDBG) Contract MT-CDBG-16PL-17 with the County for a planning grant to prepare a Preliminary Engineering Report to study the wastewater system to conform with CDBG requirements. The original CDBG grant award under this contract was \$13,333 and a total of \$13,333 was expended on project activities.

As the current Montana CDBG planning grant liaison for this project, I have reviewed the final product that was submitted to the Montana CDBG office. The information provided complies with the state and federal CDBG close out reporting requirements.

Retention of Records: All CDBG-related records for this project must be retained for four (4) years from the date of this final close out approval – i.e. until May 5, 2022. The County, as the CDBG grant recipient, is considered the ultimate repository of files and records for this project. All essential project management files and related records should be in the possession of the County.

If you have any questions regarding this final close out approval, please contact me at mjackson3@mt.gov or 406-841-2550.

Sincerely,



Maria Jackson
Planning Specialist

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Kavali County Commissioners

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[Faint, mostly illegible text, likely a meeting agenda or minutes. Some words like "agenda" and "minutes" are faintly visible.]

[Handwritten signature and illegible text.]