

INDIAN COUNTRY ECONOMIC DEVELOPMENT PROGRAM

CLOSEOUT CERTIFICATION – NATIVE AMERICAN BUSINESS ADVISOR GRANT UNPAID COSTS AND UNSETTLED THIRD-PARTY CLAIMS

Are there any unpaid costs and unsettled third-party claims against the grant?

No Yes

If yes, describe circumstances and amount:

GRANTEE CERTIFICATION

It is hereby certified that all activities undertaken by the Grantee with ICED funds provided under contract

#: _____ have been carried out in accordance with said Contract and that:

- A. Proper provision has been made by the Grantee for payment of all unpaid costs and unsettled third party claims identified above, all labor standards, EEO and ADA provisions of this contract have been complied with, and there are, to the Grantee's knowledge, no outstanding labor or discrimination complaints;
- B. The statements and information contained in this Project Completion Report are true and correct;
- C. All records related to grant activities are available on request and will be retained for three years after the date of final closeout approval by the Montana Department of Commerce (DOC) consistent with the requirements outlined in the Contract and its Assurances.
- D. The funds listed below represents the correct total expenditures and budget balance as of this date.

Click or tap here to enter text.	Click or tap here to enter text.	Click or tap to enter a date.
Type or Print Name	Signature of Executive Officer	Date

- By selecting the check box to the left, you, the assisted business, agree with the terms and conditions of the Uniform Electronic Transactions Act whereby you agree to conduct this transaction by electronic means with the Montana Department of Commerce and understand an electronic signature is the legal equivalent of a handwritten signature.

Save to a local drive: Before exiting this Word document, save a copy to your local drive under a different name, such as 'CloseoutForm_NABA_FY25'. **Return this form by email to tj.altekruse@mt.gov**