

**MONTANA COAL ENDOWMENT PROGRAM (MCEP)  
 Certification of Completion and Status of Funds Report  
 FOR INFRASTRUCTURE PLANNING GRANTS**

Name and Address of \_\_\_\_\_  
 Local Government \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Dept. of Commerce Contract Number MT-MCEP-PL-\_\_\_\_\_

**PART A. STATEMENT OF COSTS:**

	<b>Amount Budgeted</b>	<b>Amount Expended to Date</b>	<b>Balance Remaining</b>
MCEP Funds			
Local Funds			
Other Funds: (Specify)			
<b>Total</b>			

**PART B. CERTIFICATION OF MCEP GRANT RECIPIENT**

It is hereby certified that all activities undertaken by the MCEP grant recipient with funds provided under contract MT-MCEP-PL-\_\_\_\_\_ have been carried out in accordance with said contract; and that

- A. There are no unpaid costs, liens, or third-party claims remaining against the infrastructure planning work funded by the MCEP grant;
- B. Statements and information contained in this certification are true and correct;
- C. All records related to the activities under this contract are available on request and will be kept for three years after the date of final closeout approval by Commerce;
- D. The local funds stated in PART A. STATEMENT OF COSTS are the grant recipient's own local funds and not grants;
- E. It is hereby acknowledged that any remaining unexpended balance of MCEP funds for the activities under this contract will be retained or recovered by Commerce.

\_\_\_\_\_  
 (Date)                      (Typed Name and Title of Chief Elected  
 Official or Executive Officer)                      (Signature of Chief Elected Official  
 or Executive Officer)