



MONTANA

DEPARTMENT OF COMMERCE

COMMUNITY DEVELOPMENT DIVISION

RECEIVED

CC/Rd Dept
& KLM

December 11, 2014

DEC 16 2014

Jeff Burrows, Chairman
Ravalli County
215 South Fourth, Suite A
Hamilton, MT 59840-2853

Ravalli County Commissioners

--	--	--	--	--

Re: Final Closeout Approval for Ravalli County Contract MT-TSEP-PL-15-807

Dear Chairman Burrows:

This letter serves as documentation of final closeout approval for the Montana Department of Commerce Treasure State Endowment Program (TSEP) Contract MT-TSEP-PL-15-807 with the County for a planning grant to prepare a Preliminary Engineering Report to study the bridge system to conform with TSEP requirements. The original TSEP grant award under this contract was \$ 15,000 and a total of \$ 14,999.66 was expended on project activities. This is a formal notice that TSEP will recapture the remaining balance of \$.34.

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

Retention of Records: All TSEP related records for this project must be retained for four (4) years from the date of this final closeout approval - i.e. until December 11, 2018. Ravalli County, as the TSEP grant recipient, is considered to be the ultimate repository of files and records for this project. All essential project management files and related records should be in the possession of Ravalli County.

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

Sincerely,

Maria Jackson
Planning Specialist

MEG O'LEARY, DIRECTOR

STEVE BULLOCK, GOVERNOR