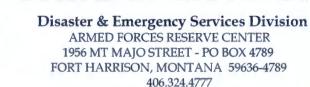
DEPARTMENT OF MILITARY AFFAIRS







THE HONORABLE GREG GIANFORTE GOVERNOR

BRIGADIER GENERAL TRENTON GIBSON ADJUTANT GENERAL

8/21/2025

Department of Military Affairs ATTN: DES-Delila Bruno 1956 Mt. Majo Street PO Box 4789 Fort Harrison, MT 59636-4789

Re: Yellowstone County Grant Closeout, 2023 State Homeland Security Grant #23HSYLLWSTN, ALN 97.067, EMW-2023-SS-0059

The above-referenced project has been completed. Inspection, financial audit and reimbursement have been finalized. The total Federal grant award amount was \$250,000.00. The total Federal amount expended was \$250,000.00. A De-obligation of funds in the following amount is requested, \$0.00. All reimbursement documentation and status reports have been provided through the State reporting system.

MT DES and the Yellowstone County certify that:

- the grant has been completed in accordance with all applicable SHSP guidelines
- all required and allowable funds have been equitably and properly paid out
- all reported costs were incurred in the performance of eligible work
- all work has been completed in compliance with the provisions of the Agreement Articles and Obligating Document for Award
- grant funds were expended in accordance with the existing requirements of Federal and State laws and regulations
- no further requests for reimbursement of this grant will be made, and that there are no further pending bills to be expended with said grant funds

Financial records covered by this closeout will be retained and made available for Inspection and Audit per 2 CFR 200.333 (Retention requirements for records) and 2 CFR 200.500 through 2 CFR 200.507 (Audit requirements) for a period of not less than three years from closeout date or auditable action.

Please contact Genny Lighthiser at 406-417-8685 or genevieve.lighthiser@mt.gov with any questions.

Date Signed: $8/21/25$	Date Signed:	
Signature: Ann Man	Signature:	
	Ullom Genny Lighth	