



**NORTHERN BORDER REGIONAL COMMISSION  
ECONOMIC AND INFRASTRUCTURE DEVELOPMENT INVESTMENT PROGRAM**

**Close Out Checklist**

**NBRC Grant Agreement Number: NBRC**

**Grantee Name/Project Title**

	Date Received	
The Government Performance & Results Act Data Collection Form has been received and properly completed.		
The Final Report summarizing the entire project has been received. (SFPPR)		
The Financial Report (SF425) has been received and is consistent with reimbursements.		
Project Photos (5-10) have been received		
All payments have been made/ any funds remaining have been de-obligated		
If applicable, Equipment is accounted for and inventoried (SF428-S)		
If applicable, Real Property is appropriately recorded (Notice of Federal Interest, SF429A)		

Completed by:

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**NBRC Staff Member Name**

\_\_\_\_\_

**Date**

Revised 20210430