

# DEPARTMENT OF MILITARY AFFAIRS STATE OF MONTANA



Disaster & Emergency Services Division  
ARMED FORCES RESERVE CENTER  
1956 MT MAJO STREET - PO BOX 4789  
FORT HARRISON, MONTANA 59636-4789  
406.324.4777



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 Obligor 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](mailto:genevieve.lighthiser@mt.gov) with any questions.

Date Signed: 8/21/25

Date Signed: \_\_\_\_\_

Signature: Anna Ullom  
Anna Ullom  
Yellowstone County

Signature: \_\_\_\_\_  
Genny Lighthiser  
Preparedness Program, MT DES