



August 22, 2025

Yellowstone County JV Program
1200 Shiloh Rd
BILLINGS MT 59108

Subject: **FY2026 COUNTY MOTOR VEHICLE GRAVEYARD GRANT for
YELLOWSTONE COUNTY JV GRAVEYARD BILLINGS (JVCG-0057)**

To Mike:

Thank you for submitting your Fiscal Year (FY) **2026** grant package with the itemized accounting form for **FY 2025**. I have reviewed the budget and the itemized accounting breakdown and approved them as submitted. Enclosed is one vendor invoice totaling \$257,132.16. This payment plus the FY2025 balance of \$58,695.24 remaining on the books equals the full eligible grant of \$315,827.40 for FY2026. Please have the commissioners sign the vendor invoice and return it. As soon as the invoice is received the funding will be processed.

During FY2025, according to your motor vehicle graveyard log sheets your program hauled **269 vehicles**.

If you have any questions or need further assistance, please feel free to contact me at (406)444-3493 or email me at astaley@mt.gov.

Sincerely,

A handwritten signature in blue ink that reads "Andrea Staley". The signature is written in a cursive, flowing style.

ANDREA STALEY
Motor Vehicle Recycling & Disposal Program
Phone (406)444-3493
FAX (406)444-1374
Email astaley@mt.gov

Enclosure: FY2026 Vendor Invoice

STATE OF MONTANA VENDOR INVOICE

VENDOR'S NAME ADDRESS

**PO BOX 35000
BILLINGS MT 59107
BOARD OF CO COMMISSIONERS - YELLOWSTONE**

BILLED TO

**DEPARTMENT OF ENVIRONMENTAL QUALITY
MOTOR VEHICLE RECYCLING & DISPOSAL
PO BOX 200901
1520 E 6TH AVE
HELENA MT 59620-0901**

QUANTITY	DESCRIPTION OF GOODS DELIVERED OR SERVICES RENDERED	AMOUNT
	<p>DATE: August 22, 2025</p> <p>Budget for the implementation of the motor vehicle recycling and disposal program for your county for Fiscal Year (FY) 2026, which has been approved and will be paid by the State of Montana Department of Environmental Quality, Waste Management and Remediation Division, Motor Vehicle Recycling & Disposal Program.</p> <p>Pursuant to Section 5-13-304(8), MCA. I recognize that Legislative Auditor is authorized to:</p> <p>"...audit records of organizations and individuals receiving grants from or on behalf of the state to determine that the grants are administered in accordance with the grant terms and conditions. Whenever a state agency enters into an agreement to grant resources under its control to others, the agency must obtain the written consent of the grantee to the audit provided for this subsection."</p> <p>Upon signing this vendor invoice and the receipt of funds, your program agrees that consent is hereby given to the Legislative Auditor to conduct the audit described in Section 5-13-304(8), MCA.</p> <p>ORG: #495722 OBJECT CODE: #66101</p>	
	<p>FY2026 Eligible Budget</p> <p>Less FY2025 Ending Balance</p>	<p>\$315,827.40</p> <p>-\$58,695.24</p>
	GRAND TOTAL =	\$257,132.16

STATE USE ONLY APPROVED FOR PAYMENT		I certify that this invoice is correct in all respects and that payment has not been received.	
		VENDOR'S NAME	Mark Morse
		DATE PROCESSED	
AUTHORIZED SIGNATURE		VENDOR'S SIGNATURE	
DATE		TITLE	BOCC Chair