Yellowstone County

FINANCE (406) 256-2754 (406) 254-7929 (FAX)

P.O. Box 35003 Billings, MT 59107-5003

December 30, 2025

Christalle Thompson, ARPA Grant Specialist Montana Department of Natural Resources & Conservation Via: EMAIL

Subject: Yellowstone County Worden-Ballantine Water & Sewer District Water System Improvements Request for Relief

Dear Christalle:

Worden-Ballantine Water & Sewer District seeks relief from ARPA Grant Agreement AM-22-0063, Section 7, which states that the Subrecipient agrees to submit documentation of its grant expenses to receive reimbursement from DNRC. While the district is anxious to pay our vendors on the project, the district does not maintain reserves for expenditures as large as those that the vendors require.

Invoices from the District accompany this letter to indicate which invoices were submitted with AM-22-0063 <u>Draw #7 for \$29,624.51</u>. Those expenses shown without warrant numbers have not been paid to date.

The district understands and will comply with the requirement to pay vendors within 7 days of receipt of the funds from DNRC and will provide documentation of that payment within 10 days of receipt of funds from DNRC.

Thank you for promptly releasing funds to Worden-Ballantine Water & Sewer District.

Sincerely,

Mark Morse, Chair Yellowstone County Commissioners

VENDOR INVOICE VENDOR'S NAME AND ADDRESS Yellowstone County 217 North 27th Billings, MT 59101			VENDOR RETURNS SIGNED ORIGINAL FILE ORIGINAL WITH TRANSFER-WARRANT CLAIM. BILLED TO DNRC-CARDD PO Box 201601 Helena, MT 59620-1601 Attn Grant Manager: Christalle Thompson												
								± 1		PROJ	ECT INFORMATION:				
								Grant Agreement Number:	AM-22-0063		Project Name		Worden Ballantine WSD Water System Improvements		er System
Period of Performance:		- 12/17/25	Reimbursement Reques DELIVERED OR SERVI			7									
Name of Business/Vendor Askin Construction, LLS MT DOR 1% CGR	Invoice Number 5 5	Dates of Service/ Invoice Date 12/17/2025 12/17/2025	Budget Category / Task Agreement Attachment Construction Construction		cription (see Grant	Amount	\$29,328.2 \$296.2								

			GRAND TOTAL	\$29,624.51		
STATE USE ONLY APPROVED FOR PAYMENT		I certify that this invoice is correct in all respects and that payment has not been received.				
		Authorized Recipient Name	Mark Morse			
		Date Processed				
Authorized Signature		Authorized Recipient Signature				
Date		Title	Yellowstone County Com	missioner, Chair		