

# Yellowstone County



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

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

June 18, 2026

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 :

Yellowstone County 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 **Draw #10 for \$340,973.36**. 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  
Yellowstone County Commissioner, Chair

|  |  |
|--|--|
| STATE OF MONTANA   | <ul style="list-style-type: none"> <li>VENDOR RETURNS SIGNED ORIGINAL</li> <li>FILE ORIGINAL WITH TRANSFER-WARRANT CLAIM.</li> </ul> |
| <b>VENDOR INVOICE</b>                                      |  |
| VENDOR'S NAME AND ADDRESS                                  | BILLED TO  |
| Yellowstone County<br>217 North 27th<br>Billings, MT 59101 | DNRC-CARDD<br>PO Box 201601<br>Helena, MT 59620-1601<br><br>Attn Grant Manager: Christalle Thompson                                  |

| PROJECT INFORMATION:    |                 |                               |   |
|-------------------------|-----------------|-------------------------------|---|
| Grant Agreement Number: | AM-22-0063      | Project Name                  | Worden Ballantine WSD Water System Improvements |
| Period of Performance:  | 5/16/26-6/12/26 | Reimbursement Request Number: | 10  |

| DESCRIPTION OF GOODS DELIVERED OR SERVICES RENDERED: |                |                                   |   |                     |
|--|----------------|-----------------------------------|---|---------------------|
| Name of Business/Vendor                              | Invoice Number | Dates of Service/<br>Invoice Date | Budget Category / Task Number and Description (see Grant Agreement Attachment B Budget) | Amount              |
| Askin Construction, LLS                              | Ph5 4          | 6/12/2026                         | Construction  | \$337,244.71        |
| MT DOR 1% CGR  | Ph5 4          | 6/12/2026                         | Construction  | \$3,728.65          |
| <b>GRAND TOTAL</b>                                   |                |                                   |   | <b>\$340,973.36</b> |

|                                     |  |   |  |
|-------------------------------------|--|---|--|
| STATE USE ONLY APPROVED FOR PAYMENT |  | <i>I certify that this invoice is correct in all respects and that payment has not been received.</i> |  |
|                                     |  | Authorized Recipient Name   | Mark Morse                             |
|                                     |  | Date Processed  |  |
| Authorized Signature                |  | Authorized Recipient Signature  |  |
| Date                                |  | Title   | Yellowstone County Commissioner, Chair |