

# Yellowstone County



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

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

July 7, 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 county is anxious to pay our vendors on the project, the county 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 #11 for \$187,329.81**. Those expenses shown without warrant numbers have not been paid to date.

The county 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.

Sincerely,

Mark Morse  
Yellowstone County Commissioner, Chair

**FINAL REPORT**  
**CERTIFICATE OF COMPLIANCE**

Subrecipient: Yellowstone County

Project Name: Worden Ballantine Water & Sewer District Water Improvement Project

Grant Number: AM-22-0063

Grant Amount: \$2,837,191

I, the undersigned, being duly qualified, respectfully, of the Yellowstone County, in Yellowstone County, State of Montana, do hereby certify that the above-named project is in full compliance with all of the covenants and conditions set forth in the Agreement identified above between Yellowstone County and the State of Montana, Department of Natural Resources and Conservation. I understand that any money remaining after final payments will be returned to the appropriate accounts at DNRC.

\_\_\_\_\_  
Authorized Subrecipient Signature

\_\_\_\_\_  
Date

This form and the one on page 3 are available on the DNRC website:  
<http://dnrc.mt.gov/divisions/cardd/docs/resource-development/final-report-certificates.pdf>.

STATE OF MONTANA				
<b>VENDOR INVOICE</b>		<ul style="list-style-type: none"> <li>• VENDOR RETURNS SIGNED ORIGINAL</li> <li>• FILE ORIGINAL WITH TRANSFER-WARRANT CLAIM.</li> </ul>		
VENDOR'S NAME AND ADDRESS		BILLED TO		
Yellowstone County 217 North 27th Billings, MT 59101		DNRC-CARDD PO Box 201601 Helena, MT 59620-1601 Attn Grant Manager: Christalle Thompson		
<b>PROJECT INFORMATION:</b>				
Grant Agreement Number:	AM-22-0063	Project Name	Worden Ballantine WSD Water System Improvements	
Period of Performance:	6/13/2026 - 6/30/26	Reimbursement Request Number:	11	
<b>DESCRIPTION OF GOODS DELIVERED OR SERVICES RENDERED:</b>				
Name of Business/Vendor	Invoice Number	Dates of Service/ Invoice Date	Budget Category / Task Number and Description (see Grant Agreement Attachment B Budget)	Amount
Askin Construction, LLS	Ph5 5	6/17/2026	Construction	\$71,526.23
Western Municipal Construction	7	5/29/2026	Construction	\$106,328.58
MT DOR 1% CGR	7	5/29/2026	Construction	\$9,475.00
			<b>GRAND TOTAL</b>	<b>\$187,329.81</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	