

TARA RICE
DIRECTOR



STEVE BULLOCK
GOVERNOR

RECEIVED

JUN 11 2020

June 5, 2020

Jeff Burrows, Commission Chair
Ravalli County
215 S 4th St
Hamilton, MT 59840

Ravalli County Commissioners

--	--	--	--	--

RE: Delivering Local Assistance grant award, 2021 Biennium Deadline to meet conditions September 30, 2020

Dear Commission Chair Burrows:

As a recipient of a 2021 Biennium Delivering Local Assistance (DLA) grant award, we are requesting a current status on your DLA funded project. In particular, House Bill 652, (Chapter 476, Laws 2019) requires that start up conditions as listed in the legislation are met by September 30, 2020. If a grant recipient does not complete all of the conditions described in HB 652 [section 5(1)] by September 30, 2020, any obligation to the grant recipient is extinguished.

As of today, it appears the project has not met start up. Our records indicate you have not met the following start-up conditions:

- Commitment of Non- DLA funding sources
- Implementation Schedule (if any changes from application)
- Budget (if any changes from application)
- Management Plan

The below start up documents were recently submitted, if they become out of date, updated information for these documents will be requested:

- Compliance with auditing and reporting requirements provided for in MCA 2-7-503

Please provide the Department with a response to each of the above items will be submitted and explain the current status of the project. Information regarding each of the DLA start-up conditions can be found in the Project Administration Manual at <http://comdev.mt.gov/Programs/TSEP/ProjectGrants/GrantAdministration>. Please submit a response and we strongly encourage submission of start up documents at your soonest convenience.

If the Ravalli County does not intend to proceed with its DLA 2021 Biennium project, please submit a written withdrawal to the Department indicating you no longer require the funding.

If you have questions, please feel free to contact the Infrastructure staff at 406-841-2770 or email DOCCDD@mt.gov. If there are any questions regarding the start-up requirements, we are available to assist you through the process.

Sincerely

Becky Anseth
Infrastructure Manager
Community Development Division

Ecc: Jeff Standaert, PCI

RECEIVED

JUN 11 2020

Ravalli County Commissioners

--	--	--	--	--	--

Office of the County Clerk
 2nd Floor
 100 West Broadway
 Missoula, MT 59701

For information only. This document is not a legal instrument and does not create any legal rights or obligations.

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. DATE 10/15/2019 BY 60322 UCBAW/STP

THIS DOCUMENT IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. DATE 10/15/2019 BY 60322 UCBAW/STP

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. DATE 10/15/2019 BY 60322 UCBAW/STP

THIS DOCUMENT IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. DATE 10/15/2019 BY 60322 UCBAW/STP

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. DATE 10/15/2019 BY 60322 UCBAW/STP

THIS DOCUMENT IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. DATE 10/15/2019 BY 60322 UCBAW/STP

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. DATE 10/15/2019 BY 60322 UCBAW/STP

THIS DOCUMENT IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. DATE 10/15/2019 BY 60322 UCBAW/STP

Office of the County Clerk
 2nd Floor
 100 West Broadway
 Missoula, MT 59701

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. DATE 10/15/2019 BY 60322 UCBAW/STP

THIS DOCUMENT IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. DATE 10/15/2019 BY 60322 UCBAW/STP

TARA RICE
DIRECTOR



STEVE BULLOCK
GOVERNOR

RECEIVED

JUN 11 2020

June 5, 2020

Jeff Burrows, Commission Chair
Ravalli County
215 S 4th St
Hamilton, MT 59840

Ravalli County Commissioners

--	--	--	--	--

RE: Delivering Local Assistance grant award, 2021 Biennium Deadline to meet conditions September 30, 2020

Dear Commission Chair Burrows:

As a recipient of a 2021 Biennium Delivering Local Assistance (DLA) grant award, we are requesting a current status on your DLA funded project. In particular, House Bill 652, (Chapter 476, Laws 2019) requires that start up conditions as listed in the legislation are met by September 30, 2020. If a grant recipient does not complete all of the conditions described in HB 652 [section 5(1)] by September 30, 2020, any obligation to the grant recipient is extinguished.

As of today, it appears the project has not met start up. Our records indicate you have not met the following start-up conditions:

- Commitment of Non- DLA funding sources
- Implementation Schedule (if any changes from application)
- Budget (if any changes from application)
- Management Plan

The below start up documents were recently submitted, if they become out of date, updated information for these documents will be requested:

- Compliance with auditing and reporting requirements provided for in MCA 2-7-503

Please provide the Department with a response to each of the above items will be submitted and explain the current status of the project. Information regarding each of the DLA start-up conditions can be found in the Project Administration Manual at <http://comdev.mt.gov/Programs/TSEP/ProjectGrants/GrantAdministration>. Please submit a response and we strongly encourage submission of start up documents at your soonest convenience.

If the Ravalli County does not intend to proceed with its DLA 2021 Biennium project, please submit a written withdrawal to the Department indicating you no longer require the funding.

If you have questions, please feel free to contact the Infrastructure staff at 406-841-2770 or email DOCCDD@mt.gov. If there are any questions regarding the start-up requirements, we are available to assist you through the process.

Sincerely

A handwritten signature in black ink that reads "Becky Anseth".

Becky Anseth
Infrastructure Manager
Community Development Division

Ecc: Jeff Standaert, PCI

