

October 14, 2021

John Palacio
215 S 4th St
Hamilton, MT 59840-2853

Subject: **FY2022 COUNTY MOTOR VEHICLE GRAVEYARD GRANT for
RAVALLI COUNTY JV GRAVEYARD HAMILTON (JVCG-0041)**

To whom it may concern:

Thank you for submitting your Fiscal Year (FY) 2022 grant package with the itemized accounting form for FY 2021. I have reviewed the budget and the itemized accounting breakdown and approved them as submitted. Enclosed is one vendor invoice totaling \$70,537.15. This payment plus the FY2021 balance of \$29,327.65 remaining on the books equals the full eligible grant of \$99,864.80 for FY2022. Please have the commissioners sign the vendor invoice and return it. As soon as the invoice is received the funding will be processed.

During FY2021, according to your motor vehicle graveyard log sheets your program hauled **0 vehicles**.

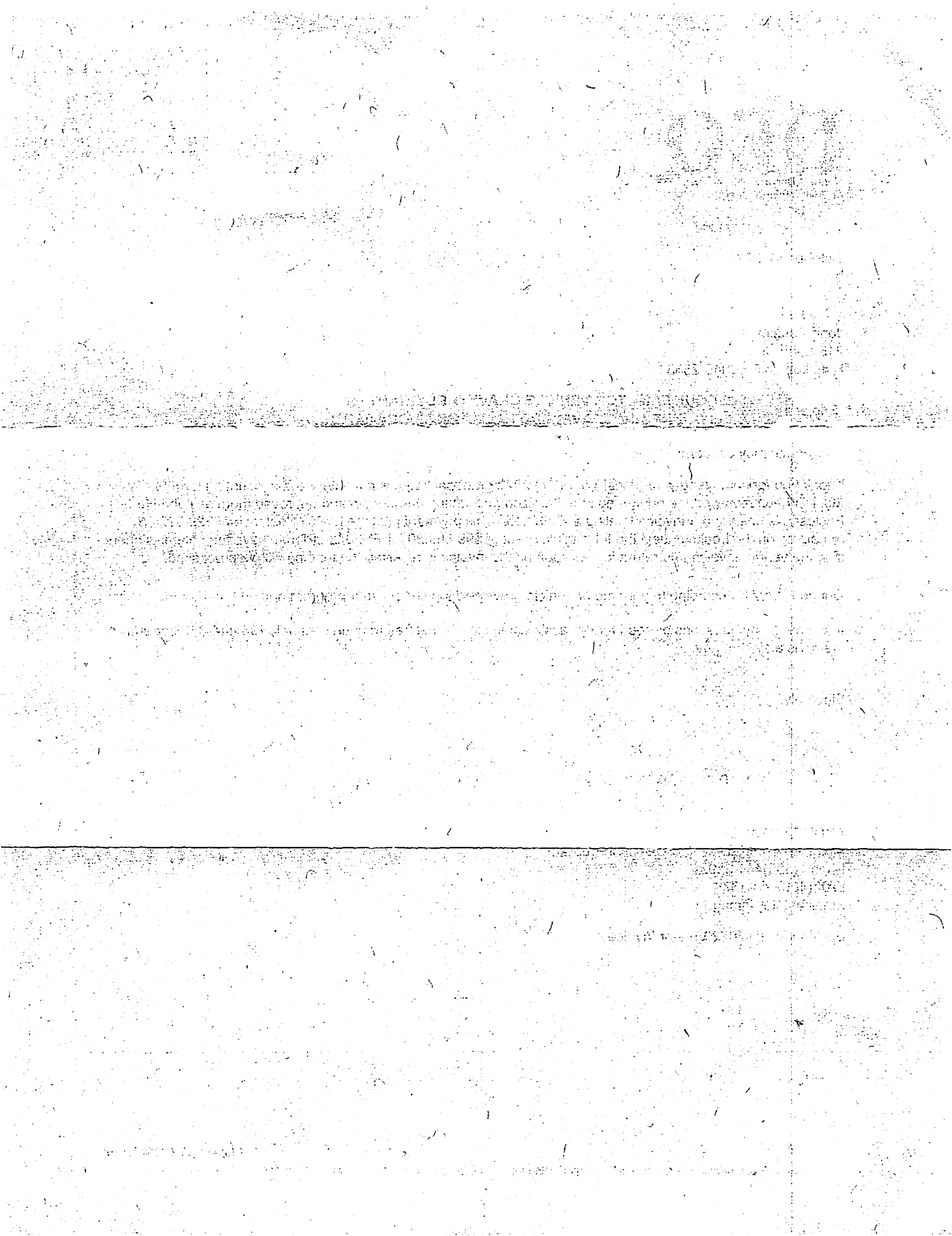
If you have any questions or need further assistance, please feel free to contact me at (406)444-3493 or email me at astaley@mt.gov.

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: FY2022 Vendor Invoice



STATE OF MONTANA VENDOR INVOICE	
VENDOR'S NAME ADDRESS	BILLED TO
BOARD OF CO COMMISSIONERS - RAVALLI 215 S FOURTH SUITE A HAMILTON MT 59840-2853	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: October 14, 2021</p> <p>Budget for the implementation of the motor vehicle recycling and disposal program for your county for Fiscal Year (FY) 2022, 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>	
	FY2022 Eligible Budget	\$99,864.80
	Less FY2021 Ending Balance	-\$29,327.65
	GRAND TOTAL =	\$70,537.15

STATE USE ONLY		I certify that this invoice is correct in all respects and that payment has not been received.	
APPROVED FOR PAYMENT		VENDOR'S NAME	RAVALLI COUNTY
		DATE PROCESSED	10/25/2021
AUTHORIZED SIGNATURE		VENDOR'S SIGNATURE	<i>[Signature]</i>
DATE		TITLE	BCC VICE CHAIR