Q2 2025 MITIGATION REIMBURSEMENT FORM PROJECT COSTS							
1. Applicant :		City of Sidney		Grant Program			
		5 2nd St SE, Sidney, MT 59270		HMGP	0		
3. Phone Number			406-480-5008			BRIC	Х
4. Award Number		EMD-2022-BR-001-0001		FMA			
Approved federal share from award letter **		\$	51,192,506.00				
Total costs (100%)		4	\$70,103.59				
Match - State Resiliency Dollars (25%)				\$17,525.90			
Amount requested (BRIC, 75%)				\$52,577.69			
Amount requested (DKIC, 7576)			\$52,577.09				
			Line Item	in accordance with appro	oved scope		
Date	Date Invoice #		of work		Costs		
2/6/25		258055	]	Final Engineering Design	n	\$7,070.00	
3/6/25		258134		Final Engineering Design		\$27,232.00	
4/14/25	258278		Final Engineering Design		\$21,552.59		
5/9/25		258340		Final Engineering Design		\$9,568.00	
6/9/25		258426		Final Engineering Design		\$4,681.00	
						\$70.1	02.50
						\$70,1	03.59
**All mitigation grants will be paid on a reimbursement basis. The one exception to this policy is acquisition projects. Please submit the following information with reimbursement request: 1. Copies of invoices/receipts from contractors. 2. Copies of general ledger/checks/warrants 3. For any in-kind services provided by County/City, provide a completed In-Kind Worksheet. NOTE: Sub grantees must keep all original documents at local level for at least 3 years. I certify to the best of my knowledge and belief the above is correct and that all disbursements were made in accordance with the grant conditions or other agreements and that payment is due and has not been previously requested. This is also to certify that appropriate documentation is on hand in support of the payment requested.   Signature Date							

Q2 2025 DES Montana Disaster & Emergency Service **MITIGATION REIMBURSEMENT FORM** SUBRECIPIENT MANAGEMENT COSTS 1. Applicant : City of Sidney Grant Program 2. Address 115 2nd St SE, Sidney, MT 59270 HMGP 3. Phone Number 406-480-5008 BRIC Х FMA 4. Award Number EMD-2022-BR-001-0001 Approved share from award letter \*\* \$85,179.00 Management Costs Only Total costs (100%) \$1,733.00 (no match req) Previous Requests \$602.00 **Budget Remaining** \$83,446.00 Line Item in accordance with approved scope Date Invoice # of work Costs 2/6/25 258055 Grant Administration (consultant) \$602.00 5/9/25 258340 \$1.131.00 Grant Administration (consultant) \$1,733.00

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of the payment requested.

Signature

Date