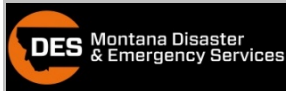


Q2 2025
MITIGATION REIMBURSEMENT FORM
PROJECT COSTS

[illegible]



Q2 2025

**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	X
4. Award Number	EMD-2022-BR-001-0001	FMA	

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	

Date	Invoice #	Line Item in accordance with approved scope of work	Costs
2/6/25	258055	Grant Administration (consultant)	\$602.00
5/9/25	258340	Grant Administration (consultant)	\$1,131.00

			\$1,733.00

**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