

Emergency Management Performance Grant (EMPG)

FY 2020 Budget

10/1/2019 - 9/30/2020

Grant # EMT-2020-EP-00004

FYI GRANT BUDGET

EXPENDITURES:

From:

EQUITIES / FUND BALANCE

2103-00000-0000-00-00-0000-300251 \$ 103,585.81

To:

FED HLS-EMPG 20-REG FT

GT078M-2103-580019024-504010 \$ 76,634.88

FED HLS-EMPG 20-FICA/MED

GT078M-2103-580019024-524220 6,220.69

FED HLS-EMPG 20-EE H/IN

GT078M-2103-580019024-524230 14,048.52

FED HLS-EMPG 20-RETIR

GT078M-2103-580019024-524240 6,599.23

FED HLS-EMPG 20-UE INS

GT078M-2103-580019024-524260 82.49

\$ 103,585.81

R. J. [Signature]
10/22/2019