

# FY25 EMPG - Yellowstone County – Yellowstone County Q2

## Organization and Grant Information

Funder Organization Montana Disaster and Emergency Services

Grant Name FY25 EMPG - Yellowstone County

## Payment Request Information

Payment Request Name Yellowstone County Q2

Date Created 2/10/2025

Expenses From 10/1/2024 To 12/31/2024

Payment Type Reimbursement

Payment Request Status Submitted

Date Submitted 2/10/2025 4:11 PM

Submitted By Annemarie Overcast

## Financial Detail

	Expensed	Cash Match	In-Kind Match	Other Funding	Match	Grant Funded	Grant-Funded Remaining ⓘ
A. Organization: Personnel Salary	\$43,142.46	\$21,571.23	\$0.00	\$0.00	\$21,571.23	\$21,571.23	\$29,314.02
B. Organization: Fringe Benefits	\$13,337.20	\$6,668.60	\$0.00	\$0.00	\$6,668.60	\$6,668.60	\$11,627.02
C. Operational	\$11,164.10	\$5,582.05	\$0.00	\$0.00	\$5,582.05	\$5,582.05	\$2,762.44



Cancel

	Expensed	Cash Match	In-Kind Match	Other Funding	Match	Grant Funded	Grant-Funded Remaining ⓘ
Utilities							
D. Travel for EMPG	\$684.18	\$342.09	\$0.00	\$0.00	\$342.09	\$342.09	\$315.85
E. Supplies / Accountable Supplies	\$429.20	\$214.60	\$0.00	\$0.00	\$214.60	\$214.60	\$620.09
G. Consultants / Contractual	\$6,950.00	\$3,475.00	\$0.00	\$0.00	\$3,475.00	\$3,475.00	\$618.74
K. Soft Match / In-Kind Match	\$3,043.56	\$1,521.78	\$0.00	\$0.00	\$1,521.78	\$1,521.78	(\$3,669.32)
<b>Totals</b>	<b>\$78,750.70</b>	<b>\$39,375.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,375.35</b>	<b>\$39,375.35</b>	

Requested Amount    \$39,375.35

Remaining Grant Balance    \$88,214.18

## Additional Information

Comments

Attachments    FY24\_Q2 Reimbursement

FY24\_Q2 Soft Match