



COLORADO

Division of Homeland Security & Emergency Management

Department of Public Safety

Signature Authorization Form

All fields on this form must be completed to be accepted.

All authorizations require two (2) or more signatures depending on the authorization purpose. This form allows saving for single signatures to supplement for three (3) or more required signatures.

For Application authorizations ONLY:

- Please indicate the Grant Program and Year in place of the award agreement encumbrance number below.
- Applications which require more than two (2) signatures, please complete additional forms as necessary to fulfill the requirements for signatures as outlined in the instructions for the grant application.

SUBRECIPIENT NAME: Fremont County

AWARD AGREEMENT _____

ENCUMBRANCE NUMBER: EMPG 2024 Q3 RFR

Please select the authorization purpose for this signature submission: Authorize Request for Reimbursement (RFR)

By signing, I certify to the best of my knowledge and belief that the information of this request is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal and/or State award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Signature Authorization Section:


PRINTED: Signature #1 Name Dwayne McFall PRINTED: Signature #2 Name Shawn Sutton

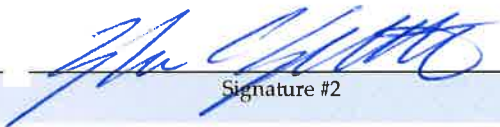
TITLE for Signature #1 BOCC Chair TITLE for Signature #2 Finance Officer

EMAIL for Signature #1 dwayne.mcfall@fremontco.com EMAIL for Signature #2 Shawn.Sutton@fremontco.com

PHONE for Signature #1 719-276-7300 PHONE for Signature #2 719-276-7353

DATE of Signature #1 10-21-24 DATE of Signature #2 10/21/2024

 Signature #1

 Signature #2 10/21/2024



Fremont County, CO

My Detail vs Budget Report

Account Detail

Date Range: 07/01/2024 - 09/30/2024

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
01 - GENERAL FUND								
Revenue								
01.330.33226	EMERGENCY MANAGEMENT - HOMELAND GRANTS	0.00	-30,000.00	-60,014.19	-37,119.50	-97,133.69	67,133.69	223.78%
	JULY 24 REVENUE							
07/31/2024	GLPKT08290							
	0010-5219 - EMERGENCY MGMT GRANTS							
08/31/2024	GLPKT08353							
	0010-5219 - EMERGENCY MGMT GRANTS							
Revenue Totals:		0.00	-30,000.00	-60,014.19	-37,119.50	-97,133.69	67,133.69	223.78%
Expense								
01.42911.11100	SALARIES & WAGES	0.00	139,348.00	69,327.88	37,516.70	106,844.58	32,503.42	23.33%
07/05/2024	PYPKT03847							
	PYPKT03847 - 2024 07/05 PAVROLL - Pay 7...							
07/19/2024	PYPKT03855							
	PYPKT03855 - 2024 07/19 PAVROLL - Pay 7...							
08/02/2024	PYPKT03863							
	PYPKT03863 - 2024 08/02 PAVROLL - Pay 8...							
08/16/2024	PYPKT03874							
	PYPKT03874 - 2024 08/16 PAVROLL - Pay 8...							
08/30/2024	PYPKT03880							
	PYPKT03880 - 2024 08/30 PAVROLL - Pay 8...							
09/13/2024	PYPKT03887							
	PYPKT03887 - 2024 09/13 PAVROLL - Pay 9...							
09/27/2024	PYPKT03895							
	PYPKT03895 - 2024 09/27 PAVROLL - Pay 9...							
01.42911.12100	OVERTIME	0.00	0.00	569.37	0.00	569.37	-569.37	0.00%
01.42911.14100	UNEMPLOYMENT INS	0.00	418.00	134.64	72.46	207.10	210.90	50.45%
07/05/2024	PYPKT03847							
	PYPKT03847 - 2024 07/05 PAVROLL - Pay 7...							
07/19/2024	PYPKT03855							
	PYPKT03855 - 2024 07/19 PAVROLL - Pay 7...							
08/02/2024	PYPKT03863							
	PYPKT03863 - 2024 08/02 PAVROLL - Pay 8...							
08/16/2024	PYPKT03874							
	PYPKT03874 - 2024 08/16 PAVROLL - Pay 8...							
08/30/2024	PYPKT03880							
	PYPKT03880 - 2024 08/30 PAVROLL - Pay 8...							
09/13/2024	PYPKT03887							
	PYPKT03887 - 2024 09/13 PAVROLL - Pay 9...							
09/27/2024	PYPKT03895							
	PYPKT03895 - 2024 09/27 PAVROLL - Pay 9...							
01.42911.14200	WORKERS COMP INS	0.00	6,271.00	3,889.94	0.00	3,889.94	2,381.06	37.97%

My Detail vs Budget Report

Date Range: 07/01/2024 - 09/30/2024

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<u>01.42911.14300</u>	HEALTH INSURANCE	0.00	22,193.00	11,164.50	5,582.25	16,746.75	5,446.25	24.54%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
07/05/2024	PYPKT03847	PYPKT03847 - 2024 07/0...		PYPKT03847 - 2024 07/05 PAYROLL - Pay 7...			930.38	
07/19/2024	PYPKT03855	PYPKT03855 - 2024 07/1...		PYPKT03855 - 2024 07/19 PAYROLL - Pay 7...			930.37	
08/02/2024	PYPKT03863	PYPKT03863 - 2024 08/0...		PYPKT03863 - 2024 08/02 PAYROLL - Pay 8...			930.38	
08/16/2024	PYPKT03874	PYPKT03874 - 2024 08/1...		PYPKT03874 - 2024 08/16 PAYROLL - Pay 8...			930.37	
09/13/2024	PYPKT03887	PYPKT03887 - 2024 09/1...		PYPKT03887 - 2024 09/13 PAYROLL - Pay 9...			930.38	
09/27/2024	PYPKT03895	PYPKT03895 - 2024 09/2...		PYPKT03895 - 2024 09/27 PAYROLL - Pay 9...			930.37	
<u>01.42911.14400</u>	FICA TAXES		0.00	10,660.00	5,147.54	7,917.77	2,742.23	25.72%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
07/05/2024	PYPKT03847	PYPKT03847 - 2024 07/0...		PYPKT03847 - 2024 07/05 PAYROLL - Pay 7...			393.37	
07/19/2024	PYPKT03855	PYPKT03855 - 2024 07/1...		PYPKT03855 - 2024 07/19 PAYROLL - Pay 7...			393.37	
08/02/2024	PYPKT03863	PYPKT03863 - 2024 08/0...		PYPKT03863 - 2024 08/02 PAYROLL - Pay 8...			393.37	
08/16/2024	PYPKT03874	PYPKT03874 - 2024 08/1...		PYPKT03874 - 2024 08/16 PAYROLL - Pay 8...			393.37	
08/30/2024	PYPKT03880	PYPKT03880 - 2024 08/3...		PYPKT03880 - 2024 08/30 PAYROLL - Pay 8...			410.01	
09/13/2024	PYPKT03887	PYPKT03887 - 2024 09/1...		PYPKT03887 - 2024 09/13 PAYROLL - Pay 9...			393.37	
09/27/2024	PYPKT03895	PYPKT03895 - 2024 09/2...		PYPKT03895 - 2024 09/27 PAYROLL - Pay 9...			393.37	
<u>01.42911.14500</u>	RETIREMENT EXPENSE		0.00	5,574.00	2,406.51	3,907.17	1,666.83	29.90%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
07/05/2024	PYPKT03847	PYPKT03847 - 2024 07/0...		PYPKT03847 - 2024 07/05 PAYROLL - Pay 7...			214.38	
07/19/2024	PYPKT03855	PYPKT03855 - 2024 07/1...		PYPKT03855 - 2024 07/19 PAYROLL - Pay 7...			214.38	
08/02/2024	PYPKT03863	PYPKT03863 - 2024 08/0...		PYPKT03863 - 2024 08/02 PAYROLL - Pay 8...			214.38	
08/16/2024	PYPKT03874	PYPKT03874 - 2024 08/1...		PYPKT03874 - 2024 08/16 PAYROLL - Pay 8...			214.38	
08/30/2024	PYPKT03880	PYPKT03880 - 2024 08/3...		PYPKT03880 - 2024 08/30 PAYROLL - Pay 8...			214.38	
09/13/2024	PYPKT03887	PYPKT03887 - 2024 09/1...		PYPKT03887 - 2024 09/13 PAYROLL - Pay 9...			214.38	
09/27/2024	PYPKT03895	PYPKT03895 - 2024 09/2...		PYPKT03895 - 2024 09/27 PAYROLL - Pay 9...			214.38	
<u>01.42911.21100</u>	OFFICE SUPPLIES		0.00	3,000.00	1,812.78	2,264.77	735.23	24.51%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
08/21/2024	APPKT06308	8302400000	142977	Midwest Card And Id Solu/Purchase Midw...	006523 - CARD SERVICES		451.99	
<u>01.42911.22900</u>	OTHER OPERATING SUPPLIES		0.00	7,000.00	464.78	1,088.67	5,911.33	84.45%
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
07/24/2024	APPKT06277	7312400000	142763	Starlink Internet/Purchase Starlink Inte	006523 - CARD SERVICES		150.00	
07/24/2024	APPKT06273	1-387148	142856	EMERG. MGMT - LOOSE TIRE	000218 - JIM'S TIRE SERVICE		14.00	
08/21/2024	APPKT06308	8302400000	142977	Starlink Internet/Purchase Starlink Inte	006523 - CARD SERVICES		150.00	
09/24/2024	APPKT06355	8272400000	143268	Starlink Internet/Purchase Starlink Inte	006523 - CARD SERVICES		150.00	
09/24/2024	APPKT06355	8272400000	143268	Knecht - Canon City/Purchase Knecht - Ca	006523 - CARD SERVICES		15.35	
09/24/2024	APPKT06355	8272400000	143268	Streamlight - Econm/Purchase Streamlight	006523 - CARD SERVICES		50.20	
09/24/2024	APPKT06355	8272400000	143268	The Home Depot 1542/Purchase The Hom...	006523 - CARD SERVICES		89.94	

Handwritten notes: Total 849,441.50, 58/50, 825,921.15, 50/50