

TRANSPORTATION RURAL IMPROVEMENT GRANT PROGRAM
MUNICIPAL CERTIFICATION OF MATCH EXPENDITURES

To be submitted prior to transfer of grant payment.

Project Title: _____
 I, _____, duly authorized
 by the _____ of _____, do certify the required project match has been satisfied
 in accordance with the following:

- Match funds must be municipal funds, not funds from other state or federal grants.
- Municipal salaries and/or expenses cannot be counted toward the municipal match
- Funds spent on studies, planning, design, engineering, cost of land, and contract services needed to complete the project are acceptable matches.
- Match funds must be verified as spent in their entirety prior to final reimbursement
- Match expenditures can be those allowable project expenditures which were incurred before or during the grant contract period, provided they can be directly attributed to the specific project as submitted.
- All funding (other than TRIP funding) for the TRIP project must be secured as of the time of application.

Please provide a brief summary of the eligible expenses used to satisfy the match and corresponding dollar amounts.

Task/Material	Cost
TOTAL:	

Signed _____ Date _____

Municipal Seal