

DMV TRANSPORTATION SAFETY GRANTS TOTAL COST AND MATCHING REPORT

Purpose: Use this form to identify and track the required monetary and/or in-kind services match related to the total

project costs.

Instructions: Complete all applicable categories in ink or type, sign and submit to the DMV Grants Management Office

GRANT INFORMATION

at the above address.

GRANTEE'S NAME						
PROJECT TITLE						
AWARD AMOUNT PROJECT NUMBER						
PROJECT DIRECTOR'S NAME						
DMV PROJECT MONITOR'S NAME			REPORTING PERIOD OCTOBER 1, 20 THROUGH SEPTEMBER 30, 20			
EXPENDITURES						
EXPENDITURE CATEGORY	GRANT FUNDS EXPENDED	s	ORGANIZATION'S MA DOLLARS	TCHING	TYPE OF MATCH (cash or in-kind service)	
Salaries/Wages						
Fringe Benefits						
Training/Travel						
Contract Costs						
Other Direct Costs						
Equipment						
Indirect Costs (facilities and administrative)						
Media						
Totals						

CERTIFICATION

I certify and affirm that all information presented in this section is true and correct, that any documents I have presented to DMV are genuine, and that the information included in all supporting documentation is true and accurate. I make this certification and affirmation under penalty of perjury and I understand that knowingly making a false statement or representation on this form is a criminal violation.

PROJECT DIRECTOR'S NAME (print)	
PROJECT DIRECTOR'S SIGNATURE	DATE (mm/dd/yyyy)