

**LAW ENFORCEMENT MATCH CERTIFICATION**  
**(for match based on vehicles and officer support)**

OPRD grant programs require adequate documentation and records for both grant and match. The State can and may audit any of OPRD's grant files as well as the grantees' files. It is extremely important that reimbursement requests clearly reflect project work and the associated costs, and include verifiable supporting documentation.

ATV Project Number: \_\_\_\_\_

Reimbursement Request Number: \_\_\_\_\_

Reimbursement Period From \_\_\_\_\_ To \_\_\_\_\_

Sheriff's Office: \_\_\_\_\_

Project Title: \_\_\_\_\_

Agency Accounting System Cost Code(s): \_\_\_\_\_  
(if applicable)

As the Grant Administrator for this project, by submitting this document, I certify to the best of my knowledge and belief that the information contained therein is complete and that 20% match has been contributed in the form of ATV related officer expenses, such as patrol vehicle, fuel, officer support and supplies.

Reimbursement amount \$ \_\_\_\_\_

Match amount \$ \_\_\_\_\_

\_\_\_\_\_  
Signature of Grant Administrator

\_\_\_\_\_  
Date

\_\_\_\_\_  
Official's printed name

\_\_\_\_\_  
Official's printed title