

**Iowa Statewide Emergency Solutions Grant (ESG)
Match Policy – Appendix A
Match: Budget Verification**



Match: Budget Verification

ESG Subrecipients are required to provide verification of secured and/or anticipated Match contribution commitments as part of the annual ESG grant agreement execution process at the time of budget submission. IFA will request the Match: Budget Verification form when the Subrecipient’s annual ESG budget is established after signature of the grant agreement.

ESG Subrecipient Agency: _____

Calendar Year of ESG Award: _____

I hereby certify that the above-named Subrecipient, for which I am an authorized representative, commits to provide the following otherwise non-obligated and eligible Match support for the Iowa Statewide ESG Program during the above specified grant term. These Match resources will be used for ESG eligible activities and applied pursuant to applicable federal, state, local, and any other governing law, statute, regulation, and guidance, including IFA’s ESG Match Policy.

CASH MATCH		
Source	Description of Match	Match Amount
Local Government Funds		\$
Non-ESG HUD Funds		\$
Other Federal Funds		\$
Private Funds		\$
Program Income		\$
State Government Funds (non-SAF)		\$
Other		\$
TOTAL CASH MATCH		\$

IN-KIND MATCH		
Source	Description of Match	Match Amount
		\$
		\$
		\$
		\$
		\$
		\$
TOTAL IN-KIND MATCH		\$

Authorized Representative Signature: _____

Printed Name: _____

Title: _____

Date: _____