

2017 SLIGP-MRFC Grant
A-SLIGP-2017-SEECB-006
07/01/16-10/31/17

Each County will follow the requirements outline in the Grant Agreement between the State of MN and the South East Minnesota Regional Radio Board.

Provide the following with request for reimbursement:

_____ Copies of invoices, Purchase Orders

_____ Proof of payment of total costs as they relate to request for reimbursement including copies of receipts over \$75, per diem reimbursement, copies of check or EFT payment.

_____ Proof of attendance at training/planning event. (certificate/agenda)

_____ A request for reimbursement on your county letterhead, with a statement that verifies usage of expenditures for reimbursement. **“I understand the grant rules of supplanting and declare under penalties of law that this account, claim or demand is just and correct and that no part of it has been reimbursed or funded through another source.”**

*Note: You can reimburse staff at your county/city per diem rate but you will only be reimbursed from the grant at the SEMNRRB policy which is the same as the State’s policy.

By submitting invoices for reimbursement, you are agreeing to the terms and requirements listed on contract grant agreement 2017 SLIGP Grant 006 between the Southeast Minnesota Regional Radio Board and the State of Minnesota and the requirements listed above.