

## **GRANT COUNTY STRATEGIC INFRASTRUCTURE PROGRAM**

### **AWARD POLICIES**

When the Grant County Commissioners have agreed to fund a requestors project with a Strategic Infrastructure Program Loan or a Strategic Infrastructure Program Grant, the Commissioners will notify the requestor. Said notice will disclose the amount of the intended award. It is important to note that SIP Loans and Grants will be given out as a reimbursement for qualified project expenses that were requested in the application.

All requesting entities must show that total project funding is in place prior to receiving SIP funds unless project is a multi-phased project, in which case complete funding for current phase must be in place prior to receiving SIP funds.

During the next audit of the requesting entity by the Washington State Auditor's Office, the entity shall request an emphasis audit of the SIP Grant/Loan Project.

An official or officer of the entity must certify to the Grant County Commissioners that an amount equal to or greater than the SIP Loan or SIP Grant request has been expended toward the project.

The certification should read:

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described in the SIP Project Proposal for \_\_\_\_\_(Project Title), and that the claim is just, due and is an unpaid obligation against the county of Grant and that I am authorized to authenticate and certify to said claim.

Name:

Date:

Signature: \_\_\_\_\_

If a reimbursement request is received by the county on a Thursday, it will be processed and the check available on Wednesday of the following week.

If the recipient does not utilize the funds awarded for a given project within one year of the award, the committed funds will be returned to the Grant County SIP fund for use by other recipients.

A \$200.00 Project Proposal Closing Fee is due within 30 days of receiving SIP funds from Grant County. The fee is used to help cover program administration costs and is payable to the Grant County EDC, 6594 Patton Blvd. NE, Moses Lake, WA 98837.