

**STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
MATCH EXPENDITURE MONITORING FORM
RESILIENT FLORIDA PROGRAM**

Exhibit M

Only applicable for grant agreements funded by the American Rescue Plan Act (ARPA) funds.

DEP Agreement Number:

Project Title:

Grantee:

If the ARPA-funded portion of the above-identified grant is completed or the Grantee has received the final reimbursement of ARPA funds available in the Agreement, and the Project is not completed by the Date of Expiration listed in Section 3 to the Standard Grant Agreement (as modified by any properly executed amendment(s), as applicable), then this Exhibit will apply, as per Paragraph 14 to Attachment 6, Program-Specific Requirements. The Grantee will complete and submit this Exhibit to ResilientFloridaGrants@FloridaDEP.gov either prior to or with the final Exhibit C, Payment Request. This Exhibit must be submitted to the Department in order to formally close out the grant in the Florida Accountability Contract Tracking System (FACTS) and to identify all remaining deliverable(s) which are to be completed solely using the Grantee's match funding.

The Department will conduct monitoring of the Project, which will extend beyond the Agreement's Date of Expiration, in order for the Grantee to submit all remaining Project deliverables and meet the Match Requirements established in Section 7 to Attachment 2, Special Terms and Conditions. Monitoring will be concluded once all remaining Project deliverables required by this Exhibit have been received and accepted in writing by the Department. The remaining match-funded Project deliverables, as identified below, will be submitted after the Task Due Date listed in the Project Timeline and Budget Detail table.

The Grantee will assist the Department in completing the Project's match-funded monitoring activities by submitting the following to the Department:

1. An Exhibit A, Progress Report Form, submitted no later than twenty (20) calendar days following the completion of each quarter, as identified here: Quarter 1: Jul – Sep; Quarter 2: Oct – Dec; Quarter 3: Jan – Mar; and Quarter 4: Apr – Jun; until the Project is completed, and monitoring is no longer required.
2. An Exhibit C, Match Detail Form, and all supporting fiscal documentation, submitted no later than twenty (20) calendar days following the completion of each quarter, as identified above; until the Project is completed, and monitoring is no longer required.
3. Notice of final Project completion, including the date of completion, submitted to the Department no later than thirty (30) days following the completion date of the Project.
4. Full submission of remaining match-funded deliverables for all Project tasks, as listed in the table below (use additional pages, if needed).

Task Number	Deliverable Number	Deliverable Description

Failure to submit this Exhibit and all remaining Project deliverables to the Department, as well as meet the Match Requirements identified in Section 7 to Attachment 2, may hinder the Grantee's chances of receiving future grant awards from the Resilient Florida Program.

Certification: By signing below, I certify that, on behalf of the Grantee listed above, the remaining match-funded deliverable(s) along with all related monitoring activities will be provided to the Department as described in this Exhibit.

Grantee Grant Manager Name: _____

Grantee Grant Manager Signature: _____ Date: _____