

Match Requirement (12% CASH match)

Applicants must identify the source of the 10 percent non-state portion of the total project costs and how they will use match funds. Match is restricted to the same uses of funds as allowed for the state funds. Applicants may satisfy this match requirement with cash only (no in-kind services).

Match Waiver: The CACJ may waive the match requirement upon a determination of fiscal hardship. **To be considered for a waiver of match, a letter of request signed by the Authorized Representative or Program Judge must be submitted with the grant application defining the fiscal hardship.** Fiscal hardship is defined in terms related to reductions in overall budgets, furloughs, or reductions in force of staff or other similar documented actions by the local governing authority which have resulted in severe budget reductions. A match waiver request must be submitted as a separate attachment to the application and titled as the “*Match Waiver.*”

NOTE: You do NOT need to match every item you are requesting but must supply a 10% match in the overall budget request. The match must be from one of the allowable categories.

The formula for calculating the match is: Requested Grant Amount multiplied by 12 then divided by 88 = Required Match

Example:

12% match requirement: for a state award amount of \$100,000, match would be calculated as follows:

$$\text{State Award} \times 12/88 = \text{Match}$$

$$\text{Ex. } \$100,000 \times 12/88 = \$13,636.36$$