Checklist for Buffer Sub-Grant for Conservation Districts

Steps in the Application Process:

- Review and sign Guidelines document
- □ Submit signed Guidelines document to PACD at <u>hmiller@pacd.org</u>
- □ Complete planting plan and have signed by DCNR Forester
- □ Complete maintenance plan and have signed by DCNR Forester
- □ Submit signed landowner agreements to PACD
- Determine sources and amounts of match
- Submit budget document to PACD
- Complete online application using link provided by PACD
- PACD notification of sub-grants received
- □ Sign and return sub-grant agreement with PACD
- □ PACD will counter sign and return the executed agreement to the conservation district
- □ PACD will disburse 45% of the sub-grant amount to the conservation district

Reporting Process:

- □ Mid-term report is due to PACD on date indicated on the signed agreement
- □ PACD approves the mid-term report and disburses 45% of the sub-grant amount to the conservation district
- □ Final report is due to PACD on date indicated on the signed agreement
- □ Final report is approved by PACD
- □ Final 10% of sub-grant amount is disbursed to the conservation district
- □ Submit Inspection form to PACD