Producer-Led Watershed Protection Grant Program

How to Request Reimbursement

 Gather all itemized receipts and invoices related to the expenses.
Expenses without a point-of-sale receipt, such as incentive payments, can be documented on a spreadsheet or Word document. Include who was paid, for what, and how much. Alternatively, groups can provide a copy of the incentive program registration forms that are updated with the final payment amount. Administrative staffing expenses can also be documented on a spreadsheet or Word document that includes the hourly rate and number of hours worked.
 Download the <u>Reimbursement Request Form</u> from the Producer-Led webpage.
 Use Attachment C from your contract to fill in the Expenses column. (Expenses=budget categories from your contract.)
 Organize your receipts by budget category and label with the budget category number or name.
☐ Enter the total amount of reimbursement being requested on the Reimbursement Request Form. The total of the receipts should equal the amount being requested.
 Assemble the signed Reimbursement Request Form and all documentation.
□ Empil to datemprodlod@wisconsin gov
☐ Email to <u>datcpprodled@wisconsin.gov</u> .

Please Note:

- Itemized receipts are required for each point-of-sale expenditure including restaurant and catering expenses. (DATCP cannot reimburse for alcohol.)
 - Any incentive payment to an individual farm exceeding \$5,000, or other payment, expense, or work that exceeds \$5,000 must receive DATCP preapproval.
- Administrative costs may not exceed 25% of the grant award.
 - We highly encourage new groups to watch the <u>Managing your Producer-Led Grant webinar</u> from the Producer-Led webpage.
 - All grant forms and resources can be found here:
 DATCP Home Grant Forms (wi.gov)
 - Please refer to Attachment B of your current grant contract for a full list of program rules.

Please contact us at <u>datcpprodled@wisconsin</u> for any questions or assistance.

