

TIMELINE for DSP GRANT APPLICATION & PARTICIPATION - FY2025

TASK	DUE DATE	RESPONSIBLE
FY25 Provider Notice of Grant Availability	8/1/2024	PGPC
Application Documents Due - Part I	9/1/2024	Applicant
Final Application Deadline - Part II: Board Signatures	9/15/2024	Applicant
Decision of PGPC regarding application	10/1/2024	PGPC

NOTE: A webinar will be made available via the PGPC website* to assist applicants with completing the application process. Applications must be fully and accurately completed, with all attachments and signatures, by the 9/15/2024 deadline in order to be considered for FY2025 Grant Program participation. Incomplete packets will be returned to the submitting agency.

* https://www.paprovidercouncil.org/

Q-1 Report with Payroll Back-Up	10/15/2024	Grantee
Q-1 Disbursement	10/31/2024	PGPC
Q-2 Report with Payroll Back-Up	1/15/2025	Grantee
Q-2 Disbursement	1/31/2025	PGPC
Q-3 Report with Payroll Back-Up	4/15/2025	Grantee
Q-3 Disbursement	4/30/2025	PGPC
Q-4 Report with Payroll Back-Up	7/15/2025	Grantee
Q-4 Reconciliation/Final Disbursement (if all reports have been submitted timely and accurately)	8/15/2025	PGPC

- a) Quarterly disbursement dates are subject to: a) funds having been issued by the County; and b) Provider agency is in full compliance with <u>all</u> requirements of the Application process and reporting requirements
- b) Quarterly Reports (QR) must be submitted using the PGPC Excel workbook, with accurate data on the appropriate tab(s)
- c) Payroll backup must be generated from the agency payroll system; it should be the source of data for the QR and thus MUST show *-employee name/-hourly rate/-number of hours worked*
 - Excel (.xls or .csv) is the recommended format, as PDF documents are often missing data
- d) All disbursements are made through electronic transfer of funds
- e) Disbursement is based on Provider response <u>one late submission delays the process for all</u>