



Animal Waste Fertilizer Conversion Cost Share Program

Summary of Pre-Award Expenditures:

- Following consultation with the NC Department of Agriculture, expenditures incurred on or after July 1, 2023 for eligible projects that are ongoing as of the grant contract award date may be reimbursable under the Fertilizer Conversion Cost Share Program in the discretion of the Foundation.
- Project must be planned or under construction at the time of grant contracting. Meaning, projects cannot be completed before the contract has been executed. Projects which are artificially extended solely to meet timing eligibility will not be considered.
- To be considered for reimbursement, expenditures prior to the grant contract award date must (1) otherwise meet all eligibility requirements set forth in the program documents, (2) be included in the applicable line items in the project budget, and (3) be clearly and fully documented in receipts and/or invoices.
- If historical expenditures include equipment, the equipment should be entirely dedicated for use in fertilizer conversion or should instead be reported as part of the applicant's match. If not entirely dedicated to fertilizer conversion, the value used for match purposes will be prorated in accordance with the percentage of time the equipment is used for fertilizer conversion purposes.
- The Foundation reserves the right to verify all equipment usage and all evidence of pre-award expenditures.