



Agreement Timeline October 2020-2021

DATE	ACTION REQUIRED	AGREEMENTS IMPACTED
October 2020		
15/26	September CLAIM Due	<i>All Agreements</i>
15	Quarterly Program Performance Due	<i>All Agreements</i>
November 2020		
16	Mid Year Spending Plan Due	April 1 st Agreements
16/25	October CLAIM Due	All Agreements
25	Final CLAIM Due	Agreements that ended on Sept. 30, 2020
30	Progress/Close Out Report Due	Agreements that ended Sept. 30, 2020
December 2020		
16/28	November CLAIM Due	All Agreements
28	Audit Due	All Agencies with FYE March 2020
31	Agreement End Date	Agreements Ending December 31
January 2021		
15	Quarterly Program Performance Due	All Agreements
15/25	December CLAIM Due	All Agreements
25	Audit Due	All Agencies with FYE April 2020
February 2021		
15	Mid Year Spending Plan Due	July 1 st Agreements
15/25	January CLAIM Due	All Agreements
24	Final CLAIM Due	Agreements Ending December 31, 2020
March 2021		
1	Progress/Close Out Report Due	Agreements ending December 31, 2020
15/25	February CLAIM Due	All Agreements
29	Audit Due	All Agencies with FYE June 2020
31	Agreement End Date	All Agreements Ending March 31, 2021
April 2021		
15	Quarterly Program Performance Due	All Agreements
15/26	March CLAIM Due	All Agreements
27	Audit Due	All Agencies with FYE July 2020

DATE	ACTION REQUIRED	AGREEMENTS IMPACTED
May 2021		
24	Mid Year Spending Plan Due	October 1 st Agreements
25	April CLAIM Due	All Agreements
25	Final CLAIM Due	All Agreements Ending March 31, 2021
28	Audit Due	All Agencies with FYE Aug. 2020
31	Progress Report Due	All Agreements Ending March 31, 2021

June 2021		
25	May CLAIM Due	All Agreements
28	Audit Due	All Agencies with FYE Sept. 2020
30	Agreement End Date	All Agreements Ending June 30, 2021

July 2021		
15	Quarterly Program Performance Due	All Agreements
26	June CLAIM Due	All Agreements
27	Audit Due	All Agencies with FYE Oct. 2020

August 2021		
9	Final CLAIM Due	All Agreements Ending June 30, 2021 that will submit a Progress Report
16	Progress Report Due	All Agreements Ending June 30, 2021
24	Final CLAIM Due	All Agreements Ending June 30, 2021 that will submit a Close Out Report.
25	July CLAIM Due	All Agreements
30	Close Out Report Due	All Agreements Ending June 30, 2021

September 2021		
27	August CLAIM Due	All Agreements
27	Audit Due	All Agencies with FYE Dec. 2020
30	Agreement End Date	All Agreements Ending September 30, 2021

October 2021		
15	Quarterly Program Performance Due	<i>All Agreements</i>
25	September CLAIM Due	<i>All Agreements</i>