



## Agreement Timeline October 2020-201

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

May 2021		
3	Progress/Close Out Report Due	April 1 <sup>st</sup> Agreements
10	Final CLAIM Due	All Agreements Ending March 31, 2021 that submit Progress Report
17	Progress Report Due	All Agreements Ending March 31, 2021
24	Mid Year Spending Plan Due	October 1 <sup>st</sup> Agreements
25	April CLAIM Due	All Agreements
25	Final CLAIM Due	All Agreements Ending March 31, 2021 that submit Close Out Reports
28	Audit Due	All Agencies with FYE Aug. 2020
31	Close Out 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

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

August 2021		
2	Progress/Close Out Report Due	July 1 <sup>st</sup> Agreements
9	Final CLAIM Due	All Agreements Ending June 30
16	Progress Report Due	All Agreements Ending June 30
24	Final CLAIM Due	All Agreements Ending June 30
16/25	July CLAIM Due	All Agreements
30	Close Out Report Due	All Agreements Ending June 30

September 2021		
15/27	August CLAIM Due	All Agreements
27	Audit Due	All Agencies with FYE Dec. 2020
30	Agreement End Date	All Agreements Ending Sept. 30

October 2021		
15	Quarterly Program Performance Due	All Agreements

December 2021		
31	Agreement End Date	January 1 <sup>st</sup> Agreements