

FY2023 Contract Timeline

<i>Date</i>	<i>Action/Activity Required</i>	<i>Agreements Impacted</i>
October 2022		
1	Quarterly Program Performance Reminder	<i>All Agreements</i>
1	Progress/Closeout Reminder	<i>October 1st Agreements</i>
17	Quarterly Program Performance Due	<i>All Agreements</i>
17	Mid Year Spending Plan Reminder	<i>April 1st Agreements</i>
25	September CLAIM Due	<i>All Agreements</i>
31	Audit/AAP - 270 day Reminder	<i>All Agencies with FYE October 31 - due July 31</i>
November 2022		
1	Renewal Notice	<i>April 1st Agreements</i>
12	Audit/AAP - 135 Day Reminder	<i>All Agencies with FYE June 30 - due March 30</i>
10	Final Claim Due if submitting Progress report	<i>Agreements that ended on September 30</i>
15	Progress Report Due	<i>Agreements with terms that ended on Sept 30</i>
15	Mid Year Spending Plan Due	<i>April 1st Agreements</i>
23	Final Claim Due if submitting Closeout report	<i>Agreements that ended on September 30</i>
28	October CLAIM Due	<i>All Agreements</i>
30	Audit/AAP - 30 Day Reminder	<i>All Agencies with FYE March 30 - due Dec 30</i>
30	Close Out Report Due	<i>Agreements that ended on September 30</i>
December 2022		
12	Audit/AAP - 135 Day Reminder	<i>All Agencies with FYE July 31 - due April 30</i>
26	November CLAIM Due	<i>All Agencies</i>
30	Audit/AAP - 30 Day Reminder	<i>All Agencies with FYE April 30 - due Jan 30</i>
30	Audit/AAP Due	<i>All Agencies with FYE March 30 - due Dec 30</i>
30	Audit/AAP - 270 day Reminder	<i>All Agencies with FYE December 31 - due Sept 30</i>
31	Agreement End Date	<i>Agreements that end on December 31</i>
January 2023		
2	Quarterly Program Performance Reminder	<i>All Agreements</i>
2	Progress/Closeout Reminder	<i>Agreements that ended on December 31</i>
13	Audit/AAP - 135 Day Reminder	<i>All Agencies with FYE August 31 - due May 31</i>
16	Quarterly Program Performance Due	<i>All Agreements</i>
16	Mid Year Spending Reminder	<i>July 1st Agreements</i>
25	December CLAIM Due	<i>All Agencies</i>
30	Audit/AAP Due	<i>All Agencies with FYE April 30</i>
February 2023		
1	Renewal Notice	<i>July 1st Agreements</i>
10	Final Claim Due	<i>Agreements that ended on December 31 that submit Progress report</i>
14	Audit/AAP - 135 Day Reminder	<i>All Agencies with FYE September 30 - due July 30</i>
15	Progress Report Due	<i>Agreements with terms that ended on Dec 31</i>
15	Mid Year Spending Plan Due	<i>July 1st Agreements</i>

24	Final Claim Due	<i>Agreements that ended on December 31 that submit Closeout report</i>
27	January CLAIM Due	<i>All Agencies</i>
28	Audit/AAP - 30 Day Reminder	<i>All Agencies with FYE June 30 - due March 30</i>
March 2023		
3	Close Out Report Due	<i>Agreements that ended on December 31</i>
15	Audit - 135 Day Reminder	<i>All Agencies with FYE October 31 - due July 31</i>
27	February Claim Due	<i>All Agencies</i>
30	Audit/AAP Due	<i>All Agencies with FYE June 30 - due March 30</i>
30	Audit/AAP - 30 Day Reminder	<i>All Agencies with FYE July 31 - due April 30</i>
30	Audit - 270 day Reminder	<i>All Agencies with FYE March 30 - due Dec 30</i>
31	Agreement End Date	<i>All Agreements that end on March 31</i>
April 2023		
3	Quarterly Program Performance Reminder	<i>All Agreements</i>
3	Progress/Closeout Reminder	<i>All Agreements that ended on March 31</i>
30	Audit - 135 Day Reminder	<i>All Agencies with FYE December 31 - due Sept 30</i>
17	Quarterly Program Performance Due	<i>All Agreements</i>
17	Mid Year Spending Plan Reminder	<i>October 1st Agreements</i>
25	March CLAIM Due	<i>All Agencies</i>
28	Audit Due	<i>All Agencies with FYE July 31 - due April 30</i>
28	Audit/AAP - 30 Day Reminder	<i>All Agencies with FYE August 30 - due May 30</i>
28	Audit - 270 day Reminder	<i>All Agencies with FYE April 30 - due Jan 30</i>
May 2023		
1	Progress/Closeout Reminder	<i>April 1st Agreements</i>
10	Final CLAIM Due	<i>All Agreements that ended on March 31 that will submit Progress Reports</i>
15	Progress Report Due	<i>All Agreements that ended on March 31 that will submit Progress Reports</i>
15	Mid Year Spending Due	<i>October 1st Agreements</i>
25	April CLAIM Due	<i>All Agencies</i>
25	Final CLAIM Due	<i>All Agreements that ended on March 31 that will submit Close Out Reports</i>
30	Audit/AAP - 30 Day Reminder	<i>All Agencies with FYE September 30 - due July 30</i>
30	Audit/AAP Due	<i>All Agencies with FYE August 30 - due May 30</i>
30	Closeout Report Due	<i>All Agreements that ended on March 31</i>
June 2023		
26	May CLAIM Due	<i>All Agencies</i>
30	Audit/AAP - 30 Day Reminder	<i>All Agencies with FYE October 31 - due July 31</i>
30	Audit/AAP Due	<i>All Agencies with FYE September 30 - due July 30</i>
30	Agreement End Date	<i>All Agreements that ended on June 30</i>
July 2023		
3	Quarterly Program Performance Reminder	<i>All Agreements</i>
3	Progress/Closeout Reminder	<i>July 1st Agreements</i>
17	Quarterly Program Performance Due	<i>All Agreements</i>

25	June CLAIM Due	<i>All Agreements</i>
31	Audit/AAP Due	<i>All Agencies with FYE October 31 - due July 31</i>
August 2023		
1	Progress/Closeout Reminder	<i>July 1st Agreements</i>
10	Final CLAIM Due	<i>All Agreements that ended on June 30 that will submit Progress Reports</i>
15	Progress Report Due	<i>All Agreements that ended on June 30</i>
25	Final CLAIM Due	<i>All Agreements that ended on June 30 that will submit Close Out Reports</i>
25	July CLAIM Due	<i>All Agreements</i>
30	Audit/AAP - 30 Day Reminder	<i>All Agencies with FYE December 31 - due Sept 30</i>
30	Closeout Report Due	<i>All Agreements that ended on June 30</i>
September 2023		
1	Renewal Notice	<i>January 1st Agreements</i>
25	August CLAIM Due	<i>All Agreements</i>
29	Audit/AAP Due	<i>All Agencies with FYE December 31 - due Sept 30</i>
30	Agreement End Date	<i>All Agreements that ended on September 30</i>