

LMB	CPA Proposal Rec'd Email Due 6/12/15	CPA Approved	Appendix B Rec'd Email	Appendix B Accepted	CPA to LMB for Signatures	Signed CPA Received by GOC	CPA Fully-Executed	Modification Accepted for Signatures	Modification Fully-Executed	Performance Measures Tables Received - Due 30 days from CPA Execution	Performance Measures Tables Approved
Allegany	6/18/15	7/22/15	7/17/15	7/28/15	8/10/15	8/25/15	8/28/15				
Anne Arundel	6/11/15	7/13/15	8/28/15	8/28/15	9/18/15						
Baltimore City	6/11/15	8/18/15	8/11/15	8/11/15	8/18/15	9/15/15	9/17/15				
Baltimore	6/12/15	7/13/15	7/24/15	7/28/15	8/10/15						
Calvert	6/22/15	7/27/15	8/3/15	8/6/15	8/10/15	9/9/15	9/17/15				
Caroline	6/10/15	7/1/15	7/28/15	7/29/15	8/10/15						
Carroll	6/12/15	7/13/15	8/3/15	8/5/15	8/10/15	8/31/15	9/10/15				
Cecil	6/12/15	7/13/15									
Charles	6/12/15	7/27/15	7/27/15	7/28/15	8/10/15						
Dorchester	6/11/15	7/30/15									
Frederick	6/12/15	7/22/15	7/23/15	7/28/15	8/10/15						
Garrett	6/8/15	7/1/15	7/22/15	7/29/15	8/10/15						
Harford	6/12/15	7/22/15	7/29/15	7/30/15	8/10/15						
Howard	7/10/15	8/18/15	7/29/15	9/1/15	9/18/15						
Kent	6/12/15	8/18/15	8/21/15	9/16/15	9/18/15						
Montgomery	6/12/15	7/13/15	8/17/15	8/17/15	9/18/15						
Prince George's	6/12/15	7/30/15	8/10/15	8/10/15							
Queen Anne's	6/17/15	7/22/15									
St. Mary's	6/12/15	7/28/15									
Somerset	7/6/15	7/27/15	7/16/15	7/28/15	8/10/15	9/9/15	9/10/15				
Talbot	6/17/15	7/7/15	7/16/15	7/28/15	8/10/15	8/25/15	8/28/15			8/28/15	
Washington	6/10/15	7/1/15	7/17/15	7/28/15	8/10/15						
Wicomico	6/26/15	7/22/15	7/30/15	7/31/15	8/10/15						
Worcester	6/19/15	7/22/15	7/23/15	7/28/15	8/10/15						

1st Payment Authorized	2nd Payment Authorized	3rd Payment Authorized	4th Payment Authorized	LMB	ER Award Sent	ER Award Executed	Semi-Annual Fiscal Report (CPA and ER) Email Rec'd Due 1/15/16	Semi-Annual Fiscal Report (CPA and ER) Report Rec'd Signed PDF	Semi-Annual Program Report Rec'd Email Due 2/19/16	Semi-Annual Program Report Accepted by GOC	Semi-Annual Program Report Rec'd Signed PDF
				Allegany							
				Anne Arundel							
				Baltimore City							
				Baltimore							
				Calvert							
				Caroline							
				Carroll							
				Cecil							
				Charles							
				Dorchester							
				Frederick							
				Garrett							
				Harford							
				Howard							
				Kent							
				Montgomery							
				Prince George's							
				Queen Anne's							
				St. Mary's							
				Somerset							
				Talbot							
				Washington							
				Wicomico							
				Worcester							

FY15 Reconciliation Sheet Sent to LMB	FY15 Reconciliation Sheet Rec'd Email	FY15 Reconciliation Sheet Rec'd Signed PDF	Annual Expenditure Report Rec'd Email Due 9/16/16	Annual Expenditure Report Rec'd Signed PDF	Annual Program Report Rec'd Email Due 9/16/16	Annual Program Report Accepted	Annual Program Report Rec'd Signed PDF	FY16 Audit Report Due 2/6/17	LMB
									Allegany
									Anne Arundel
									Baltimore City
									Baltimore
									Calvert
									Caroline
									Carroll
									Cecil
									Charles
									Dorchester
									Frederick
									Garrett
									Harford
									Howard
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									Talbot
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									Wicomico
									Worcester

