

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 Template Sent to LMB	Performance Measures Tables Received - Due 30 days from CPA Execution
Allegany	6/18/15	7/22/15	7/17/15	7/28/15							
Anne Arundel	6/11/15	7/13/15									
Baltimore City	6/11/15										
Baltimore	6/12/15	7/13/15	7/24/15	7/28/15							
Calvert	6/22/15	7/27/15	8/3/15								
Caroline	6/10/15	7/1/15	7/28/15	7/29/15							
Carroll	6/12/15	7/13/15	8/3/15								
Cecil	6/12/15	7/13/15									
Charles	6/12/15	7/27/15	7/27/15	7/28/15							
Dorchester	6/11/15	7/30/15									
Frederick	6/12/15	7/22/15	7/23/15	7/28/15							
Garrett	6/8/15	7/1/15	7/22/15	7/29/15							
Harford	6/12/15	7/22/15	7/29/15	7/30/15							
Howard	7/10/15		7/29/15								
Kent	6/12/15										
Montgomery	6/12/15	7/13/15									
Prince George's	6/12/15	7/30/15									
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							
Talbot	6/17/15	7/7/15	7/16/15	7/28/15							
Washington	6/10/15	7/1/15	7/17/15	7/28/15							
Wicomico	6/26/15	7/22/15	7/30/15	7/31/15							
Worcester	6/19/15	7/22/15	7/23/15	7/28/15							

Performance Measures Tables Approved	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
					Allegany						
					Anne Arundel						
					Baltimore City						
					Baltimore						
					Calvert						
					Caroline						
					Carroll						
					Cecil						
					Charles						
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