



EFSP Key Dates for Phase 36

The National Board sets key program dates during the course of each phase in an effort to ensure funds are released in a timely manner to eligible Local Boards and their LROs. **All dates are subject to change and may be changed unilaterally by the National Board, as needed**, including submission of Local Board Plans, Second Payment Requests, EFT enrollment, and Final Reports. Local Boards will be notified of changes via email, as necessary. **The failure of Local Boards and LROs to adhere to the key program dates may result in the loss of funds.**

ITEM	KEY DATE																																				
<p>Phase 36 Local Board Plan due to National Board</p>	<p>July 22, 2019 for jurisdictions qualifying via the National Board's funding formula.</p> <p>For State Set-Aside Committee funded jurisdictions, this date will vary and is noted on the individual jurisdiction's Local Board Plan. This date is specified on the Local Board Certification.</p>																																				
<p>Final Report Due</p> <p>Spending Period End Date</p> <p>(Jurisdiction's end date selection options are listed on the Phase 36 Local Board Plan. The jurisdiction's end date is also printed on each LRO's payment letter notification.)</p> <p>Local Boards failing to select a spending period end date will automatically end on March 31, 2020.</p>	<table border="0"> <tr> <td>October 31, 2018</td> <td>Due May 15, 2020</td> </tr> <tr> <td>November 30, 2018</td> <td>Due May 15, 2020</td> </tr> <tr> <td>December 31, 2018</td> <td>Due May 15, 2020</td> </tr> <tr> <td>January 31, 2019</td> <td>Due May 15, 2020</td> </tr> <tr> <td>February 28, 2019</td> <td>Due May 15, 2020</td> </tr> <tr> <td>March 31, 2019</td> <td>Due May 15, 2020</td> </tr> <tr> <td>April 30, 2019</td> <td>Due May 15, 2020</td> </tr> <tr> <td>May 31, 2019</td> <td>Due May 15, 2020</td> </tr> <tr> <td>June 30, 2019</td> <td>Due May 15, 2020</td> </tr> <tr> <td>July 31, 2019</td> <td>Due May 15, 2020</td> </tr> <tr> <td>August 31, 2019</td> <td>Due May 15, 2020</td> </tr> <tr> <td>September 30, 2019</td> <td>Due May 15, 2020</td> </tr> <tr> <td>October 31, 2019</td> <td>Due May 15, 2020</td> </tr> <tr> <td>November 30, 2019</td> <td>Due May 15, 2020</td> </tr> <tr> <td>December 31, 2019</td> <td>Due May 15, 2020</td> </tr> <tr> <td>January 31, 2020</td> <td>Due May 15, 2020</td> </tr> <tr> <td>February 29, 2020</td> <td>Due May 15, 2020</td> </tr> <tr> <td>March 31, 2020</td> <td>Due May 15, 2020</td> </tr> </table>	October 31, 2018	Due May 15, 2020	November 30, 2018	Due May 15, 2020	December 31, 2018	Due May 15, 2020	January 31, 2019	Due May 15, 2020	February 28, 2019	Due May 15, 2020	March 31, 2019	Due May 15, 2020	April 30, 2019	Due May 15, 2020	May 31, 2019	Due May 15, 2020	June 30, 2019	Due May 15, 2020	July 31, 2019	Due May 15, 2020	August 31, 2019	Due May 15, 2020	September 30, 2019	Due May 15, 2020	October 31, 2019	Due May 15, 2020	November 30, 2019	Due May 15, 2020	December 31, 2019	Due May 15, 2020	January 31, 2020	Due May 15, 2020	February 29, 2020	Due May 15, 2020	March 31, 2020	Due May 15, 2020
October 31, 2018	Due May 15, 2020																																				
November 30, 2018	Due May 15, 2020																																				
December 31, 2018	Due May 15, 2020																																				
January 31, 2019	Due May 15, 2020																																				
February 28, 2019	Due May 15, 2020																																				
March 31, 2019	Due May 15, 2020																																				
April 30, 2019	Due May 15, 2020																																				
May 31, 2019	Due May 15, 2020																																				
June 30, 2019	Due May 15, 2020																																				
July 31, 2019	Due May 15, 2020																																				
August 31, 2019	Due May 15, 2020																																				
September 30, 2019	Due May 15, 2020																																				
October 31, 2019	Due May 15, 2020																																				
November 30, 2019	Due May 15, 2020																																				
December 31, 2019	Due May 15, 2020																																				
January 31, 2020	Due May 15, 2020																																				
February 29, 2020	Due May 15, 2020																																				
March 31, 2020	Due May 15, 2020																																				
<p>LROs' Interim Report/Second Payment Requests due to National Board</p>	<p>Not later than March 15, 2020</p>																																				
<p>EFT enrollment form for <u>new</u> LROs</p>	<p>Newly funded LROs must sign up for EFT not later than February 29, 2020.</p>																																				

Adding a new LRO	If an LRO has NOT previously been funded in the current phase, it may not be added for funding after <u>February 29, 2020.</u> (This also applies when reallocating funds.)
Local Board's Reallocation Requests of funds due to the <u>National Board</u>	Not later than <u>March 15, 2020.</u>