**Restore, Reinvest, and Renew (R3)**

**Implementation Schedule**

**NOFO # 2378-030124**

Implementation Schedule (3 points)

Complete the table below, defining each task in the implementation and operation of the proposed program, detailing the staff position responsible for each task and a target date for completion. Do not use staff names. Please add additional lines as necessary.

|  |  |  |
| --- | --- | --- |
| **Task** | **Staff Position Responsible** | **Date Due** |
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| Submit quarterly data report and quarterly timekeeping certifications to ICJIA |  | October 15, 2024; January 15, 2025; April 15, 2025; and July 15, 2025 |
| Submit monthly financial status reports to ICJIA |  | 15th of month after the end of the reporting month |
| Submit closeout financial status report, property inventory, and closeout data report to ICJIA |  | July 30, 2025 |