

**Hendricks County Community Corrections
Program Evaluation Deadline**

| | Due Date | Date of Submission | |
|---|------------------------------------|------------------------|------------------------------|
| CY2022 Grant/Budget | 7/9/2021 | 6/22/2021 | |
| CY2022 Grant/Budget CCAB Approval | 7/9/2021 | 6/22/2021 | |
| CY2022 Grant/Budget Commissioner Approval | 7/9/2021 | 6/22/2021 | |
| CY2021 Performance Measures-Baseline | 3/31/2021 | 2/23/2021 | |
| CY2021 Performance Measures-Mid-year | 7/15/2021 | 5/18/2021 | |
| CY2021 Performance Measures-Year-End | 1/23/2022 | 1/23/2022 | |
| CY2021 Annual Report | 3/1/2021 | 2/23/2021 | |
| CY2021 Half Year Grant Award Acceptance | 5/10/2021 | 5/10/2021 | |
| CY2022 Grant Award Acceptance | 10/1/2021 | 9/10/2021 | |
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| | Date of Meeting | Minutes Approved | Minutes Submitted to IDOC |
| CY2021 Quarterly CCAB Meeting-First | 2/23/21 | 6/15/2021 | 6/17/2021 |
| CY2021 Quarterly CCAB Meeting-Second | 6/15/2021 | 9/21/2021 | 9/22/2021 |
| CY2021 Quarterly CCAB Meeting-Third | 9/21/2021 | 12/14/2021 | 12/15/2021 |
| CY2021 Quarterly CCAB Meeting-Fourth | 12/14/2021 | TBD on 3/8/22 | TBD after first CCAB of 2022 |
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| | | # ontime/excused tardy | # late/unexcused |
| Monthly Financial Reports | Due by 15th of following month | 12 | 0 |
| Monthly Snapshots | Due the last Tuesday of the month | 12 | 0 |
| Quarterly Data Reports | Due the 5th day of following month | 4 | 0 |
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| | Submission Deadline | Findings | unexpended amount |
| CY2020 Fiscal Audit | 9/15/2021 | 0 | 0 |