REPORT DUE DATES FOR CDBG GRANTS

JAN

- 15 Job Creation Summary Report, 2-C
- 15 Progress Report, 1-A

APR

10 - Semi-Annual Labor Standards Enforcement Report, HUD-4710, 10-S

JUL

- 15 Job Creation Summary Report, 2-C
- 15 Progress Report, 1-A
- 31 Section 3 Summary Report, HUD-60002, 9-C

OCT

- 10 Contract and Subcontract Activity Report, HUD-2516, 4-P
- 10 Semi-Annual Labor Standards Enforcement Report, HUD-4710, 10-S

AUDITS

Audit Requirements Certification, 8-C (60 days of FYE) Single Audit (9 months of FYE)

FINAL REPORTS

Job Creation Summary Report, 2-C Payment Request, 8-A (60 days of TOW) Progress Report, 1-A (120 days of TOW) Closeout Documents (120 days of TOW)

MILESTONES

Dates set forth in Grant Agreement

REPORT DUE DATES 09/15/21