

Perkins Annual Workflow - Swim Lanes

Task / Activity	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	
Application - State	application approval / award letters sent	review process	feedback on process	update process	instructions to Consortia		performance reports available (SDPL)		meet w/ consortia/ feedback on draft		review apps/ guide revisions		
Application - Consortia			feedback on process		prep application				rough draft late Feb.	done by mid Apr	app due 5/1	revisions to app	
CLNA / Framework - State			feedback on process	update CLNA process	instructions to Consortia		performance reports available (SDPL)						
CLNA / Framework - Consortia	ongoing CLNA			feedback on process	prep CLNA			CLNA target early Feb.	ongoing CLNA				
APR / CAR - State				reviews APR	approves APR	prep CAR							
APR - Consortia	prep APR			APR due 10/15	update APR if needed		CAR due 1/31						
Monitoring - State		reviews process	update instructions/ risk asses/ consortia notified	technical assistance & monitoring									
Monitoring - Consortia				prep monitoring and/or participate in technical assistance									
Reallocation - State								reallocation amounts early Feb.	approves reallocation late Mar.	draw update	draw update	draw update	
Reallocation - Consortia				prep reallocation plan					reallocation plan due early Mar. revisions if needed	reallocate funds			
Basic / Reserve Expenditures - State	award letter sent					draw update		draw update		draw update		draw update	
Basic / Reserve Expenditures - Consortia	award letter received	allocate funds					25% drawn		50% drawn		75% drawn		100% drawn