

Timeline Fiscal Year 2008

The following timelines will be in effect for this fiscal year:

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| July 2007 | The Division of Local Health will submit invoices for payment to the Auditor's Office for distribution of the 20% State funding allotment. This represents payment for Fiscal Year 2008 1 st quarter (July, August, September). Submission of an invoice for the Local Health Department will be dependent upon approval of the Fiscal Year 2007 3 rd quarter Financial Report and conditional or full approval of the Fiscal Year 2008 Program Plan. |
| October 2007 | The Division of Local Health will submit invoices for payment to the Auditor's Office for distribution of the 22% State funding allotment. This represents payment for Fiscal Year 2008 2 nd quarter (October, November, December). Submission of an invoice for the Local Health Department will be dependent upon approval of the Fiscal Year 2007 4 th quarter Financial Report and conditional or full approval of the Fiscal Year 2008 Program Plan. |
| October 30, 2007 | Fiscal Year 2008 1 st quarter (July, August, September) Financial Report must be submitted to the Division of Health. |
| January 2008 | The Division of Local Health will submit invoices for payment to the Auditor's Office for distribution of the 25% State funding allotment. This represents payment for Fiscal Year 2008 3 rd quarter (January, February, March). Submission of an invoice for the Local Health Department will be dependent upon approval of the Fiscal Year 2008 1 st quarter Financial Report. |
| February 2, 2008 | Fiscal Year 2008 2 nd quarter (October, November, December) Financial Report must be submitted to the Division of Local Health. |
| March 15, 2008 | By March 15, 2008, all Program Plans will have achieved <i>approval</i> status or distribution of state funds will be withheld until approval status is attained. |
| April 2008 | The Division of Local Health will submit invoices for payment to the Auditor's Office for distribution of the 33% State funding allotment. This represents payment for Fiscal Year 2008 4 th quarter (April, May, June). Submission of an invoice for the Local Health Department will be dependent upon approval of the Fiscal Year 2008 2 nd quarter Financial Report. |
| April 30, 2008 | Fiscal Year 2008 3 rd quarter (January, February, March) Financial Report must be submitted to the Division of Local Health. |
| July 31, 2008 | Fiscal Year 2008 4 th quarter (April, May, June) Financial Report must be submitted to the Division of Local Health. |

Note: *Distribution of state funds may be withheld until conditional or full approval status of the Program Plan is attained and Financial Reports are submitted as required.* Technical assistance will be provided throughout the year by the Division of Local Health, to minimize the chance of delaying or withholding of state funding.