

**Refunding Schedule  
One-Stop Implementation Grants  
Round 1 and Mezzanine States**

	<u>Step (a)</u>	<u>Step (b)</u>	<u>Step (c)</u>	<u>Step(d)</u>	
	<u>Step(e)</u>				
Connecticut	10/15/96 1/15/97	11/ 6/96	12/ 6/96	12/13/96	
Iowa	10/15/96 1/15/97	11/ 6/96	12/ 6/96	12/13/96	
Massachusetts	10/15/96 1/15/97	11/ 6/96	12/ 6/96	12/13/96	
Maryland	10/15/96 1/15/97	11/ 6/96	12/ 6/96	12/13/96	
Wisconsin	10/15/96 1/15/97	11/ 6/96	12/ 6/96	12/13/96	
Texas	9/30/96 12/31/96	10/27/96	11/20/96	11/30/96	
Indiana	3/31/97 1/97	4/27/97	5/24/97	5/31/97	7/
Minnesota	3/31/97 7/ 1/97	4/27/97	5/24/97	5/31/97	
<u>Ohio</u>					
Year 2	9/30/96 12/31/96	10/27/96	11/20/96	11/30/96	
Year 3	3/31/97 1/97	4/27/97	5/24/97	5/31/97	7/

Step (a) . . . . . est. 21 days  
GOTR completes programmatic and financial reviews

Step (b) . . . . . est. 9 days  
One-Stop Team determines funding level.

Step (c) . . . . . est. 30 days  
GOTR notifies grantee of ETA findings and refunding level;

Grantee prepares a budget and programmatic plan for the next operational year and submits to the GOTR;

Step (d) . . . . . est. 7 days  
GOTR submits grantee's modification request with cover memo of recommendation to DAA. (GOTR also submits a copy to N.O. One-Stop Team for preparation and signoff of Procurement Action Request.)

Step (e) . . . . . est. 30 days  
Division of Acquisition and Assistance processes action.