

**ATTACHMENT B**

**FY 2022 Community Funding Area Program (CFAP) Project Submittal and Selection Process and FY 2021 and Prior Years Progress Reporting Calendars**

<b>KEY</b>	<b>FY 22 CFAP Project Submittal and Selection Process</b>	<b>FY21 and Prior Years CFAP Progress &amp; Reporting</b>	<b>FY22 Work Plan Development</b>
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<b>DATE</b>	<b>PROCESS</b>	<b>PARTIES/COMMITTEES RESPONSIBLE</b>	<b>TASK</b>	<b>SPECIAL NOTES</b>
August 21 <sup>st</sup>	FY 21 and Prior Years CFAP Progress & Reporting	Project Sponsors and CAMPO	Execute CFAP Project Agreements	With Towns of Morrisville, Apex and Wake Forest
August 24 <sup>th</sup> – September 4 <sup>th</sup>	FY 21 and Prior Years CFAP Progress & Reporting	Project Sponsors and CAMPO	FY 21 Project Kickoff Meetings	With Towns of Morrisville and Apex
September 7 <sup>th</sup>	<i>Government Offices Closed for Labor Day Holiday</i>			
September 21 <sup>st</sup> – October 2 <sup>nd</sup>	FY 22 CFAP Project Submittal and Selection Process	Project Sponsors and CAMPO	Project Incubation Meetings (By Request)	
Week of October 26 <sup>th</sup>	FY 22 CFAP Project Submittal and Selection Process	Project Sponsors and CAMPO	CFAP Applicant Training (Combined Session)	
October 26 <sup>th</sup>	FY 22 CFAP Project Submittal and Selection Process	Project Sponsors and CAMPO	Call for CFAP Projects Opens	
By October 31 <sup>st</sup>	FY 21 and Prior Years CFAP Progress & Reporting	Project Sponsors	FY 21 and Prior Years 1 <sup>st</sup> Quarter Reporting Deliverables Due to CAMPO/GoTriangle	Towns of Morrisville, Apex, Garner, and Wake Forest
November 11th	<i>Government Offices Closed for Veterans Day Holiday</i>			
November 16 <sup>th</sup> – November 20th	FY 2022 CFAP Project Submittal and Selection Process	Project Sponsors and CAMPO	CFAP Pre-Submittal Review Meetings	
November 26 <sup>th</sup> -27 <sup>th</sup>	<i>Government Offices Closed for Thanksgiving Holiday</i>			
December 7 <sup>th</sup> – December 11 <sup>th</sup>	FY 22 CFAP Project Submittal and Selection Process	Project Sponsors and CAMPO	CFAP Pre-Submittal Review Meetings	

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<b>DATE</b>	<b>PROCESS</b>	<b>PARTIES/COMMITTEES RESPONSIBLE</b>	<b>TASK</b>	<b>SPECIAL NOTES</b>
December 24th – 28th	<i>Government Offices Closed for Christmas Holiday</i>			
January 1, 2021	<i>Government Offices Closed for New Year's Holiday</i>			
January 4 <sup>th</sup> – January 29 <sup>th</sup>	FY 21 and Prior Years CFAP Progress & Reporting	Project Sponsors and CAMPO	FY 21 CFAP Project Mid-Year Review Meetings	Towns of Apex and Morrisville
January 8 <sup>th</sup>	FY 22 CFAP Project Submittal and Selection Process	Project Sponsors and CAMPO	Call for CFAP Projects Closes (Applications Due)	
January 11 <sup>th</sup> – January 29 <sup>th</sup>	FY 22 CFAP Project Submittal and Selection Process	CAMPO	CAMPO Staff Scores CFAP Project Funding Applications	
January 18th	<i>Government Offices Closed for Martin Luther King, Jr. Holiday</i>			
By January 31 <sup>st</sup>	FY 21 and Prior Years Project Quarterly Reporting	Project Sponsors	FY 21 and Prior Years 2 <sup>nd</sup> Quarter Reporting Deliverables Due to CAMPO/GoTriangle	Towns of Morrisville, Apex, Garner, and Wake Forest
February 1 <sup>st</sup> – February 26 <sup>th</sup>	FY 22 CFAP Project Submittal and Selection Process	CFAP Selection Committee and CAMPO	Selection Committee Review/Recommendations	
March 10 <sup>th</sup>	FY 22 CFAP Project Submittal and Selection Process	CAMPO	CFA Program Funding Recommendations to TPAC	Presented at March TPAC Meeting
April 2nd	<i>Government Offices Closed for Good Friday Holiday</i>			
April 7 <sup>th</sup>	FY 22 Work Plan Development	CAMPO	Distribute Draft of Recommended FY 22 Work Plan to TPAC, Including FY 22 Recommended CFAP Projects	
April 21 <sup>st</sup>	FY 22 Work Plan Development	TPAC (CAMPO and GoTriangle staff to facilitate)	TPAC Consideration of Recommended FY 22 Work Plan, Including FY 22 Recommended CFAP Projects	Schedule April TPAC meeting to 3 <sup>rd</sup> Wednesday

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<b>DATE</b>	<b>PROCESS</b>	<b>PARTIES/COMMITTEES RESPONSIBLE</b>	<b>TASK</b>	<b>SPECIAL NOTES</b>
By April 30 <sup>th</sup>	FY 21 and Prior Years Project Quarterly Reporting	Project Sponsors	FY 21 and Prior Years 3 <sup>rd</sup> Quarter Reporting Deliverables Due to CAMPO/GoTriangle	Towns of Morrisville, Apex, Garner, and Wake Forest
May 31st	<i>Government Offices Closed for Memorial Day Holiday</i>			
June 18 <sup>th</sup>	<i>Government Offices Closed for Juneteenth Holiday</i>			
June 1 <sup>st</sup> – June 30 <sup>th</sup>	FY 21 CFAP Progress & Reporting	Project Sponsors and CAMPO	Annual Review for FY 21 CFAP Projects	Towns of Apex, Morrisville, and Wake Forest
By June 30 <sup>th</sup>	FY 22 Work Plan Development	GoTriangle and CAMPO	Adoption of FY 22 Work Plan and Wake Operating and Capital Budget Ordinances	
By July 31 <sup>st</sup>	FY 21 and Prior Years Project Quarterly Reporting	Project Sponsors	FY 21 and Prior Years 4 <sup>th</sup> Quarter Reporting Deliverables Due to CAMPO/GoTriangle	Towns of Morrisville, Apex, Garner, and Wake Forest