RCI FUND ALLOCATION PROCESS TIMELINE

| REFORD ALLOCATION PROCESS TIMELINE | | | | | | 20 | 16 | | | | | | | | | | | 20 | 17 | | | | | | | | | |
|---|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Milestone | Jan | Feb | Mar | Apr | May | | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr |
| RDP Project Submissions | | | | | 1 | 15 | | | | | | | | | | | | | | | | | | | | | Ш | |
| RDA Review Project Applications | | | | | | 15 | 25 | | | | | | | | | | | | | | | | | | | | | |
| RDA Board Meeting | | | | | | | 25 | | | | | | | | | | | | | | | | | | | | | |
| RDA Board Meeting | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | |
| RCI Fund allocations recommended (Aug 2016 Round) | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | |
| RDA Board Meeting | | | | | | | | 18 | | | | | | | | | | | | | | | | | | | | |
| Submit Projects to IEDC | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IEDC Approval of Projects | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Negotiate Subrecipient Agreements | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDA Board Meeting | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | |
| RDA Board Meeting - Review A Ranked RDP Projects not yet funded | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2016 Allocation Projects - Quarterly Updates to RDA | | | | | | | | | | 15 | | | 15 | | | 15 | | | 15 | | | 15 | | | 15 | | | 15 |
| RDA Submit Quarterly Report to IEDC | | | | | | | 30 | | | 30 | | | 30 | | | 30 | | | 30 | | | 30 | | | 30 | | | 30 |
| Accept Intake Forms for New Projects/Updates for RDP Projects | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Send PR about new project submittal window due by 6/15/17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDA Meeting to assess available funds and review process | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2016 Allocation Projects must meet conditions by 6/15/17 | | | | | | | | | | | | | | | | | | 15 | | | | | | | | | | |
| RDA Assess Documentation of 2016 Allocation Projects | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| & amount of funds to be released, if any | | | | | | | | | | | | | | | | | | 15 | 15 | | | | | | | 1 / | 1 1 | |
| Invite Intake Forms from new Projects to complete full application | | | | | | | | | | | | | | | | | | | 15 | 15 | | | | | | | | |
| Invite RDP Projects to complete updated application (if not funded in 2016) | | | | | | | | | | | | | | | | | | | 15 | 15 | | | | | | | | |
| RDA Review Updated RDP and New Project Applications | | | | | | | | | | | | | | | | | | | | 15 | 15 | | | | | | | |
| 2017 Allocation to Projects Announced | | | | | | | | | | | | | | | | | | | | | 15 | | | | | | | |
| Submit 2017 Allocation Projects to IEDC | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IEDC Approval of 2017 Allocation Projects | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Negotiate 2017 Allocation Subrecipient Agreements | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2017 Allocation Projects Submit Quarterly Updates | | | | | | | | | | | | | | | | | | | | | | | | | 15 | | | 15 |

RCI FUND ALLOCATION PROCESS TIMELINE

| | | 20 |)18 | | | | | | | | | | | 20 | 18 | | | | | | | | | | | 20 | 19 | |
|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | |
| Milestone | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug |
| RDP Project Submissions | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDA Review Project Applications | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDA Board Meeting | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDA Board Meeting | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RCI Fund allocations recommended (Aug 2016 Round) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDA Board Meeting | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Submit Projects to IEDC | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IEDC Approval of Projects | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Negotiate Subrecipient Agreements | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDA Board Meeting | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDA Board Meeting - Review A Ranked RDP Projects not yet funded | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2016 Allocation Projects - Quarterly Updates to RDA | | | 15 | | | 15 | | | 15 | | | 15 | | | 15 | | | 15 | | | 15 | | | 15 | | | 15 | |
| RDA Submit Quarterly Report to IEDC | | | 30 | | | 30 | | | 30 | | | 30 | | | 30 | | | 30 | | | 30 | | | 30 | | | 30 | |
| Accept Intake Forms for New Projects/Updates for RDP Projects | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Send PR about new project submittal window due by 6/15/17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDA Meeting to assess available funds and review process | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2016 Allocation Projects must meet conditions by 6/15/17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDA Assess Documentation of 2016 Allocation Projects | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| & amount of funds to be released, if any | | | | | | | | | | | | | | | | | | | | | | | | | | 1 / | 1 | |
| Invite Intake Forms from new Projects to complete full application | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invite RDP Projects to complete updated application (if not funded in 2016) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RDA Review Updated RDP and New Project Applications | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2017 Allocation to Projects Announced | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Submit 2017 Allocation Projects to IEDC | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IEDC Approval of 2017 Allocation Projects | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Negotiate 2017 Allocation Subrecipient Agreements | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2017 Allocation Projects Submit Quarterly Updates | | | 15 | | | 15 | | | 15 | | | 15 | | | 15 | | | 15 | | | 15 | | | 15 | | | 15 | |

RCI FUND ALLOCATION PROCESS TIMELINE

| | | | | 2020 | | | | | | | | | | | | | |
|---|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| Milestone | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | |
| RDP Project Submissions | | | | | | | | | | | | | | | | | |
| RDA Review Project Applications | | | | | | | | | | | | | | | | | |
| RDA Board Meeting | | | | | | | | | | | | | | | | | |
| RDA Board Meeting | | | | | | | | | | | | | | | | | |
| RCI Fund allocations recommended (Aug 2016 Round) | | | | | | | | | | | | | | | | | |
| RDA Board Meeting | | | | | | | | | | | | | | | | | |
| Submit Projects to IEDC | | | | | | | | | | | | | | | | | |
| IEDC Approval of Projects | | | | | | | | | | | | | | | | | |
| Negotiate Subrecipient Agreements | | | | | | | | | | | | | | | | | |
| RDA Board Meeting | | | | | | | | | | | | | | | | | |
| RDA Board Meeting - Review A Ranked RDP Projects not yet funded | | | | | | | | | | | | | | | | | |
| 2016 Allocation Projects - Quarterly Updates to RDA | | 15 | | | 15 | | | 15 | | | 15 | | | 15 | | | |
| RDA Submit Quarterly Report to IEDC | | 30 | | | 30 | | | 30 | | | 30 | | | 30 | | | |
| Accept Intake Forms for New Projects/Updates for RDP Projects | | | | | | | | | | | | | | | | | |
| Send PR about new project submittal window due by 6/15/17 | | | | | | | | | | | | | | | | | |
| RDA Meeting to assess available funds and review process | | | | | | | | | | | | | | | | | |
| 2016 Allocation Projects must meet conditions by 6/15/17 | | | | | | | | | | | | | | | | | |
| RDA Assess Documentation of 2016 Allocation Projects | | | | | | | | | | | | | | | | | |
| & amount of funds to be released, if any | | | | | | | | | | | | | | | | | |
| Invite Intake Forms from new Projects to complete full application | | | | | | | | | | | | | | | | | |
| Invite RDP Projects to complete updated application (if not funded in 2016) | | | | | | | | | | | | | | | | | |
| RDA Review Updated RDP and New Project Applications | | | | | | | | | | | | | | | | | |
| 2017 Allocation to Projects Announced | | | | | | | | | | | | | | | | | |
| Submit 2017 Allocation Projects to IEDC | | | | | | | | | | | | | | | | | |
| IEDC Approval of 2017 Allocation Projects | | | | | | | | | | | | | | | | | |
| Negotiate 2017 Allocation Subrecipient Agreements | | | | | | | | | | | | | | | | | |
| 2017 Allocation Projects Submit Quarterly Updates | | 15 | | | 15 | | | 15 | | | 15 | | | 15 | | | |