

Fiscal Bi-Monthly Call

Mary Voorhies and Betty Jo Schafer
September 12th, 2019



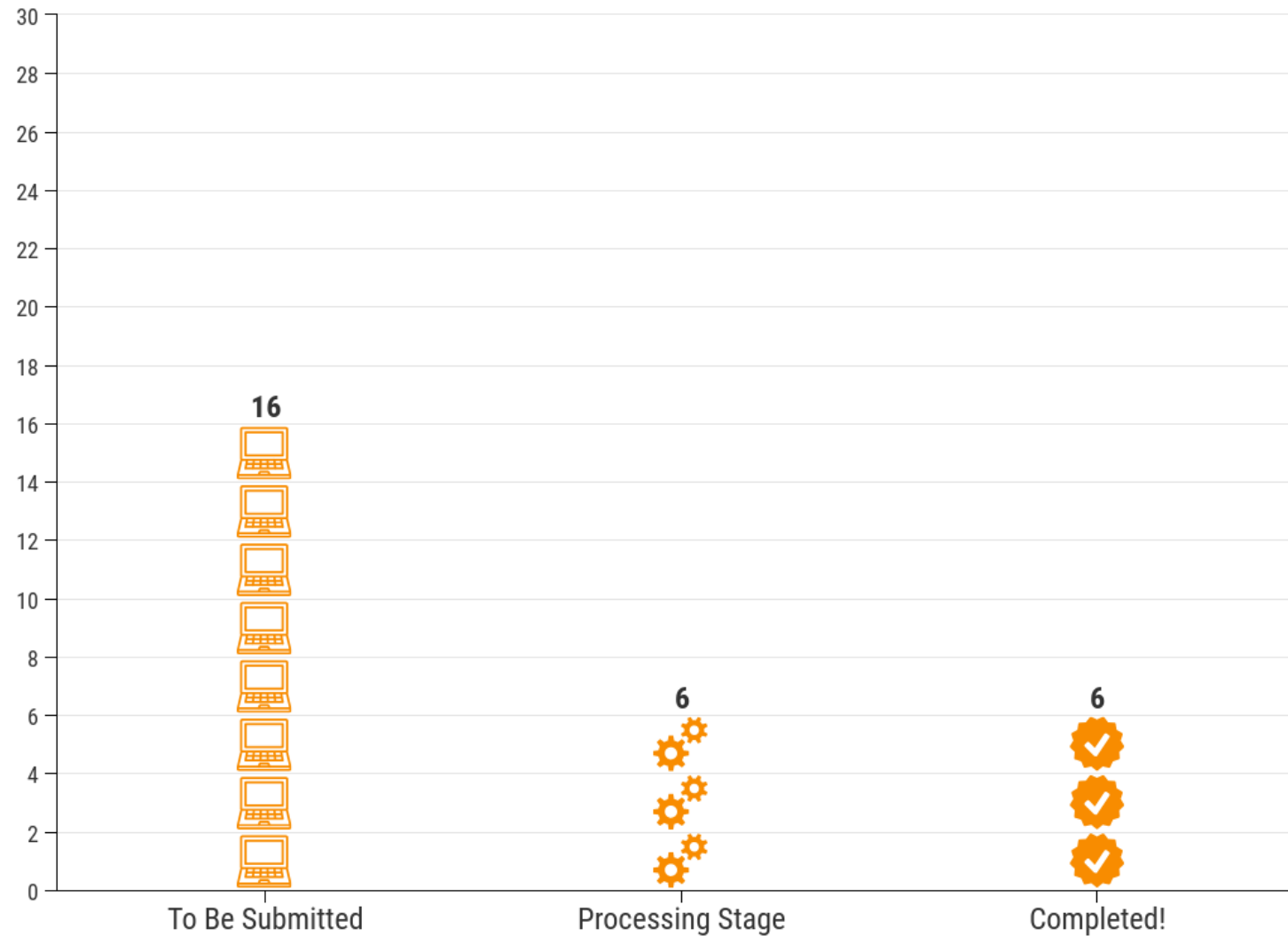
Agenda

- Final PER Reminder and Progress
- Final AFR and Program Income & Expense reminders
- 2018-19 Close-Out reminder
- Pre-Award PER reminder
- Fiscal Desk-Based Monitoring reminder
- Upcoming important dates



Final PER

2018-19 Final PER Progress as of 9/9/19



Final AFR-Reminder

The Final AFR captures the following information:

- Program Income Report
 - Federal Funds as Match Report
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- Timeline: 30 calendar days after the budget period ends
 - Via Form Assembly: <https://www.tfaforms.com/4723689>



2018-19 Close-Out

- Initiated after the final PER is paid
- Sent by Kailee
- Includes
 - Contract Release
 - Sub-grant Close Out
 - Supplies Inventory*
 - Equipment Inventory*

**only included for year 3*



Pre-Award PERs

- Due to OneStar 30 days after the budget period start date.

Budget Starts	Pre-award PER to submit	Due By
7/1/2019	June 2019	7/30/2019
8/1/2019	July 2019	8/30/2019
9/1/2019	August 2019	9/30/2019



2019-20 Fiscal Desk Based Monitoring

- Grants Officer initiates
- New programs prioritized for Q1
- Cost reimbursement operating grants **only**



Upcoming Dates

- September 2019
 - Individual Program calls
 - AmeriCorps State & National Symposium 9/18-20
 - Mary, Pat, Abby, Cristina, and Taylor are attending
- October 2019
 - AmeriCorps 25th Anniversary Celebration
 - Updates from the Field Call 10/17 [Register](#)
- November 2019
 - Individual Program calls
 - NASO 11/19-20 *more details to come!*



2019-2020 Call Schedule

- November 14, 2019
- January 16, 2020
- March 12, 2020
- May 14, 2020
- July 9, 2020

All calls are at 1pm Central Time



Questions?

- Thanks for attending!
- Next Fiscal Webinar is November 14th at 1pm CDT
 - Registration link:
<https://register.gotowebinar.com/register/1103275655484168461>

