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| **AIMS K12 FISCAL YEAR 2020-2021 CALENDAR KEY DEADLINES** | | | | |
| **MONTH** | **DUE FROM** | **DUE TO** | **ASSIGNMENT** | **ACTION** |
|  |  |  |  |  |
| **JULY**  **2020** | |  |  |  |
| 7/1/2020- Postponed until December 15,2020 | School Sites | STATE: CDE | Adopted LCAP 20/21 Submission (delayed until December) | All Charters must adopt/Update the LCAP by JULY 1 of each year E.C Title %, Chapter 14.5. Email PDF file and submit one signed Hard Copy |
| ***7/3/2020*** | ***SCHOOL CLOSED*** | ***SCHOOL CLOSED*** | ***SCHOOL CLOSED*** | ***SCHOOL CLOSED*** |
| Mid-July TBD | Enrollment/ CSMC | STATE | PENSEC: Pupil Estimates for New or Significantly Expanding Charters (PENSEC) | Included estimated Average Daily Attendance (ADA) and other pupil counts for fiscal year 2018-19 (online submission to CDE) |
| 7/15/2020 | FINANCE/VTD | STATE/FED | 2019-2020 940 Taxes Due |  |
|  | CSMC/Finance | STATE: CDE | Federal Cash Management Data Collections - Report 1 | Mandatory reporting involving Title 1, Part A; Title 1 Part D, Subpart 2: Title II, PartA and Title III: Aims is required to report the cash balance for each of these programs to The California Department of Education (CDE) |
|  | CSMC | STATE: CDE | Submit Cal Pads Data End of Year 1,2 & 3 | Includes course completion, CTE status, program participation, absence summary cumulative enrollment and discipline information |
|  | CSMC | STATE | 2nd QTR 941,DE9 & DE9c Report Filing Distribution | CSMC ensures providing timely reporting of all quarterly reports to appropriate governmental programs |
| **7/29/2020** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR GOVERNANCE AGENDA** | **Action Items: Fiscal Policies (Authorizer requirement)** |
| **AUGUST**  **2020** | |  |  |  |
| 8/4/2020 | Governance Committee | PUBLIC | **AIMS Governance Committee Meeting: Action Items** | ***Action Items: Fiscal Policies (Authorizer requirement)*** |
| **8/7/2020** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR FINANCE AGENDA** |  |
| 8/11/2020 | Superintendent |  | **AIMS President/Superintendent Agenda Meeting** |  |
| **8/12/2020** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR BOARD AGENDA** |  |
| 8/12/2020 | AIMS |  | **1st Day of School** |  |
| 8/13/2020 | Finance Committee | PUBLIC | **AIMS Finance Committee Meeting: Action Items** | ***Review: Fiscal Policies (Authorizer requirement) ; General Liability Policy, Unaudited Actuals*** |
| 8/13/2020 | Facilities Committee | PUBLIC | **AIMS Facilities Committee Meeting** |  |
| **8/15/2020** | Business Services | CSMC | ***Monthly Close for July*** |  |
| 8/18/2020 | Board | PUBLIC | **AIMS Board Meeting - 1st of New Fiscal Year** | Approval of Board and Operations Calendar; Unaudited Actuals, General Liability Insurance, Taxes, Con App for 2020 |
| **8/26/2020** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR GOVERNANCE AGENDA** |  |
| 8/27/2020 | Enrollment/ CSMC | OUSD | Attendance Report: Month 1 | Attendance period from 7/27/20 to 8/21/20 |
| 8/27/2020 | CSMC | AIMS FINANCE | REQUEST data from CSMC for East West Bank | Request information from CSMC |
| 8/31/2020 | CSMC/Business Srvs | EAST WEST BANK | Financial Data due to East West Bank: Cash Balances as of June 2020 | Internally Prepared Financial Data due to East West Bank; |
|  |  |  |  |  |
| **SEPTEMBER**  **2020** | |  |  |  |
| 9/1/2020 | **CSMC/Business Srvs** | **OUSD** | **Unaudited Actuals Data for 19/20 Fiscal Year due to Oakland Unified School District** | **Due to Oakland Unified School District- Board Approval Required** |
| 9/1/2020 | Governance Committee |  | **AIMS Governance Committee Meeting** |  |
| **9/6/2020** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR FINANCE/FACILITIES AGENDA** |  |
| ***9/7/2020*** | ***SCHOOL CLOSED*** | ***SCHOOL CLOSED*** | ***SCHOOL CLOSED*** |  |
| 9/8/2020 | Superintendent |  | **AIMS President/Superintendent Agenda Meeting** |  |
| 9/10/2020 | Finance Committee |  | **AIMS Finance Committee Meeting :** |  |
| 9/10/2020 | Facilities Committee |  | **AIMS Facilities Committee Meeting:** |  |
| **9/10/2020** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR BOARD AGENDA** | **Finance Board Report (July 2020 Cash)** |
| **9/15/2020** | Business Services | CSMC | ***Monthly Close for August*** |  |
| 9/15/2020 | **OUSD on behalf of AIMS** | **ACOE** | **APPROVED UNAUDITED ACTUALS DUE TO ALAMEDA COUNTY OFFICE OF EDUCATION** | **STATE MANDATED REQUIREMENT** |
| 9/15/2020 | Board | PUBLIC | **AIMS Board Meeting** | Approval of Conflict of Interest Policy; Finance Board report (July 2020 Cash) |
| 9/24/2020 | Enrollment/ CSMC | OUSD | Attendance Report: Month 2 | Attendance report for 8/24/20 to 9/18/20 |
| **9/30/2020** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR GOVERNANCE AGENDA** |  |
|  |  |  |  |  |
|  | | | | |
| **OCTOBER** | **2020** |  |  |  |
| Early October Date TBD | Enrollment/CSMC | STATE-CDE | 20 Day Report Submission | Complete online report for CDE, and submit signed report & supporting Documents to Oakland unified School District |
| **10/2/2020** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR FINANCE/FACILITIES AGENDA** |  |
| **10/5/2020** | CSMC/VTD/Bus Srvs | VTD | 19/20 Audit Begins | Audit collection and submission activity between American Indian Model Schools, Charter School Management Company and V.T.D(Auditing Firm) |
| **10/6/2020** | **Governance** | AIMS | **AIMS Governance Committee Meeting** | Finance |
| **10/8/2020** | **Finance** | AIMS | **AIMS Finance Committee Meeting** |  |
| **10/8/2020** | **Facilities** | AIMS | **AIMS Facilities Committee Meeting** |  |
| **10/12/2020** | CSMC/VTD/Bus Srvs | VTD | *Final Submission Date for Audit Information to Auditors* | In order to be prepared for the Approval of the Audit at the end of November; All information needs to be submitted to VTD |
| **10/13/2020** | **Superintendent** | AIMS | **AIMS President/Superintendent Agenda Meeting** |  |
| **TBD** | Middle School Head | OUSD | Measure G1 Carry-Over Staff & Community Engagement | Carryover over $5,000: 1) Start engaging community and staff engagement regarding plans for carryover funds. Meeting documentation (minutes, agenda, sign-in sheets must be submitted with the application). |
| **TBD (Mid October)** | Operations/FINANCE | OUSD | AIMS Webpage Audit performed by OUSD | REQUIRED INFO: SARC Report(E.C 35258), Board Agenda and Meeting Dates; School Attendance Calendar; Board Approved Budget Report; Audit Report; LCAP report/LCAP budget/Fiscal Conflict of Interest Policy; Board members contact information |
| **10/14/2020** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR BOARD AGENDA** |  |
| **10/15/2020** | Business Services | CSMC | ***Monthly Close for September*** |  |
| **10/20/2020** | **Board** | PUBLIC | **AIMS Board Meeting** |  |
| **10/22/2020** | Enrollment/ CSMC | OUSD | Attendance Report: Month 3 | Attendance for period 09/21/2020 - 10/16/2020 |
| **TBD** | Middle School Head | OUSD | Measure G1 Carry-Over Justification Due to Oakland Unified School district | **STEP 1:** Meeting documentation (minutes, agenda, sign-in sheets must be submitted with the application). Complete the Measure G1 Carryover Justification Long Form submit with required engagement documentation. 3) Submit to Middle School network office by the deadline October 31, 2018 **STEP 2:** Measure G1 Commission reviews proposal and a brief presentation is made by site. Measure G1 commission will submit recommended plans to BOE for approval. Once BOE approved, sites will be able to move forward with their plans. |
| **10/28/2020** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR GOVERNANCE AGENDA** |  |
| **10/31/2020** | AIMS | AIMS | CUT-OFF for **First Interim** Reporting Expenses | Second Interim is reported on the time period lapsing July 1st, 2020 - October 31st,2020 |
|  | | | | |
| **NOVEMBER** | **2020** |  |  |  |
| 11/6/2020 | CSMC/Business Srvs | CSMC | Documents for **First Interim** preparation | Submitting final documents from vendors for closing |
| ??? | Operations | FEDERAL | Prop 39 Facility Request | Required Reporting Provided to Office of Charter Schools |
| 11/3/2020 | Governance Committee | BOARD | **AIMS Governance Committee Meeting** | Review of AIMS Submission Date Calendar /Review of policies and Handbooks/Review of Check over $8000/ Review of any new services or contracts |
| **TBD** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR FINANCE/FACILITIES AGENDA** |  |
| 11/10/2020 | Superintendent | BOARD | **AIMS President/Superintendent Agenda Meeting** | CONFIDENTIAL |
| ***11/12/2020: Meeting needs to move to end of month to provide time for processing 1st interim*** | Finance Committee | PUBLIC | **AIMS Finance Committee Meeting** | ***11/12/2020: Meeting needs to move to end of month to provide time for processing 1st interim*** |
| 11/12/2020 | Facilities Committee | PUBLIC | **AIMS Facilities Committee Meeting** | Review of upcoming Projects/ DSA applications/ Prop 39 projects/ Facilities Grant |
| 11/12/2020 | CSMC | EWB | Consolidated Company Prep'd Financial Statements Due | Due to EWB period ending September 30, 2020 |
| 11/13/2020 | Business Services | CSMC | ***Monthly Close for October (1st Interim Data)*** |  |
| 11/16 -11/20/2020 | CSMC | AIMS | Review of Financials for 1st Interim Preparation | In office preview of 1st Interim reporting documents/ Revisions if necessary |
| 11/19/2020 | Enrollment/ CSMC | OUSD | Attendance Report: Month 4 | Attendance Period from 10/19/2020 to 11/13/2020; include Student Exit Report for any losses |
| ??? | Operations | OUSD | Charter Enrollment Data Report Due to Office of Charter |  |
| ??? | Operations | STATE | District Immunization Report |  |
| ??? | Operations | STATE | California Dashboard Report |  |
| ***11/25 - 11/26/2020 Preparation of ALT Forms & Multi-year for OUSD*** | CSMC/FINANCE | AIMS | Documents for **First Interim** preparation | In office preview of 1st Interim reporting documents/ Revisions review/ Preparation for approval/ PowerPoint created |
| 11/25/2020 - 11/27/2020 | ***SCHOOL CLOSED*** | ***SCHOOL CLOSED*** | ***SCHOOL CLOSED*** |  |
| **11/26/2020** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR FINANCE/ BOARD AGENDA** |  |
| ***11/26/2020*** | ***Board*** | ***BOARD*** | ***Post Agenda for Special Finance/ Board Meeting*** |  |
| ***11/27/2020 Special Board Meeting Needed. Cancel Special Meeting in December*** | Finance Committee | PUBLIC | **AIMS Finance Committee Meeting** |  |
| ***11/27/2020 Special Board Meeting Needed. Cancel Special Meeting in December*** | Board | PUBLIC | **AIMS Board Meeting: *Action Items*** | ***ACTION ITEM(S):*** Approval of 2019-2020 Audit and 2020-21 1st Interim |
|  |  |  |  |  |
| **DECEMBER** | **2020** |  |  |  |
| ***12/1/2020*** | Business Services | OUSD | **DUE TO OUSD: First Interim (July - October) BOARD APPROVAL REQUIRED** | OUSD requires the submission in order to perform the requires analysis for a timely submission to Alameda County Office of Education |
|  | CSMC | STATE - CDE | Submit Cal Pads Data Fall 1 | Includes course completion, CTE status, program participation, absence summary cumulative enrollment and discipline information |
| 12/15/2020 | **OUSD on behalf of AIMS** | **ACOE** | **APPROVED FIRST INTERIM REPORTS DUE TO ALAMEDA COUNTY OFFICE OF EDUCATION** | **STATE MANDATED REQUIREMENT** |
| 12/16/2020 | Enrollment/ CSMC | OUSD | Attendance Report Due: Month 5 (P-1) | Attendance Period from 11/16/2020 to 12/11/2020; include Student Exit Report for any losses |
| 12/16/2020 | Enrollment/ CSMC | OUSD | Review and Sign the P1 Report at OUSD |  |
| 12/16/2020 | CSMC/VTD/Business Srvs | OUSD | **DUE TO OUSD: Completed 19-20 Audit Due to OUSD** | One PDF Copy and One hard Copy delivered to OUSD and Posted on AIMS webpage |
| 12/17/2020 | AIMS | OUSD | **REQUIRED: Post Approved Audit and 1st Interim to AIMS webpage** |  |
| 12/17/2020 | CSMC/Business Srvs | EWB | Financial Data due to East West Bank: Final Audit | AIMS Audited financials are due 150 days from the end of the fiscal year 6/30/2018 to the bank for reconciliation of accounts |
| **12/28/2020** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR GOVERNANCE AGENDA** |  |
|  |  |  |  |  |
| **JANUARY** | **2021** |  |  |  |
| 12/21/2020 to 1/1/2021 | ***SCHOOL CLOSED*** | ***SCHOOL CLOSED*** | ***SCHOOL CLOSED*** |  |
| 1/5/2021 | Governance Committee | BOARD | **AIMS Governance Committee Meeting** |  |
| **1/8/2021** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR FINANCE/FACILITIES AGENDA** |  |
| 1/12/2021 | Superintendent | BOARD | **AIMS President/Superintendent Agenda Meeting** |  |
| **1/12/2021** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR BOARD AGENDA** |  |
| 1/14/2021 | Finance Committee | PUBLIC | **AIMS Finance Committee Meeting** |  |
| 1/14/2021 | Facilities Committee | PUBLIC | **AIMS Facilities Committee Meeting** |  |
| 1/14/2021 | Enrollment/ CSMC | OUSD | Attendance Report Due: Month 6 | Attendance Period from 12/14/2020 to 01/08/2020; include Student Exit Report for any losses |
| 1/14/2021 | Enrollment/CSMC | OUSD | Review and Sign the P1 Report at OUSD | Required to submit P-1 report to the State |
| 1/19/2021 | Board | PUBLIC | **AIMS Board Meeting:** |  |
| **1/20/2021** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR GOVERNANCE AGENDA** |  |
| 1/31/2021 | AIMS | AIMS | CUT-OFF for **Second Interim** Reporting Expenses | Second Interim is reported on the time period lapsing November 1st, 2017 - January 31,2019 |
|  |  |  |  |  |
| **FEBRUARY** | **2021** |  |  |  |
| 2/4/2021 | Governance Committee | BOARD | **AIMS Governance Committee Meeting** |  |
| 2/6/2021 | CSMC/Business Srvs | CSMC | Documents for **First Interim** preparation | Submitting final documents from vendors for closing |
|  | CSMC | AIMS | AIMS 1st Review of **Second Interim** Reporting Forms |  |
| 2/9/2021 | Superintendent | BOARD | **AIMS President/Superintendent Agenda Meeting** |  |
| 2/11/2021 | Enrollment/ CSMC | OUSD | Attendance Report Due: Month 7 | Attendance Period from 01/07/2019 to 02/01/2019; include Student Exit Report for any losses |
| **2/7/2021** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR FINANCE/FACILITIES AGENDA** |  |
| 2/11/2021 | Finance Committee | PUBLIC | **AIMS Finance Committee Meeting** | ***Review of Independent Auditor Selection Form for Submission to OUSD, approval of workers comp and Student Accident insurance, cyber policy*** |
| 2/11/2021 | Facilities Committee | PUBLIC | **AIMS Facilities Committee Meeting** |  |
| 2/15/2021 | Business Services | CSMC | ***Monthly Close for January(2nd Interim Data)*** |  |
| 2/16/2021 | Board | PUBLIC | **AIMS BOARD MEETING: *Fiscal Action Items: Auditor Selection/ RENEWAL WC, STUDENT INS/APPR 2nd INTERIM*** | Approval of Independent Auditor Selection Form for Submission to OUSD, approval of workers comp and Student Accident insurance, cyber policy |
| 2/16/2021 | HR/Finance | Berkshire | Workers Compensation Audit |  |
| ??? | Operations | STATE | **District Wide SARC Report Due** |  |
| **2/25/2021** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR GOVERNANCE AGENDA** |  |
| ***2/26/2020*** | ***Board*** | ***BOARD*** | ***Post Agenda for Special Finance/ Board Meeting*** |  |
| ***2/27/2021 Special Board Meeting Needed.*** | Finance Committee | PUBLIC | **AIMS Finance Committee Meeting** |  |
| ***2/27/2021 Special Board Meeting Needed.*** | Board | PUBLIC | **AIMS Board Meeting: *Action Items*** | ***ACTION ITEM(S):*** Approval of 2019-2020 Audit and 2020-21 1st Interim |
| **MARCH** | **2021** |  |  |  |
| 3/1/2021 | CSMC/Business Srv | **OUSD** | Submission of 2nd Interim Due to OUSD: Board Approval Required | OUSD requires the submission in order to perform the requires analysis for a timely submission to Alameda County Office of Education |
| 3/2/2021 | Governance Committee | BOARD | **AIMS Governance Committee Meeting** |  |
| **3/5/2021** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR FINANCE/FACILITIES AGENDA** |  |
| 3/9/2021 | Superintendent | BOARD | **AIMS President/Superintendent Agenda Meeting** | CONFIDENTIAL |
| 3/11/2021 | Enrollment/ CSMC | OUSD | Attendance Report Due: Month 8 | Attendance Period from 02/08/2021 to 03/05/2021; include Student Exit Report for any losses |
| 3/11/2021 | Finance Committee | PUBLIC | **Finance Committee Meeting : *Fiscal Action Items*** | ***Review Directors and Officers Insurance*** |
| 3/11/2021 | Facilities Committee | PUBLIC | **AIMS Facilities Committee Meeting** |  |
| **3/12/2021** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR BOARD AGENDA** |  |
| 3/15/2021 | **OUSD on behalf of AIMS** | **ACOE** | **APPROVED 2nd INTERIM REPORTS DUE TO ALAMEDA COUNTY OFFICE OF EDUCATION** | **STATE MANDATED REQUIREMENT** |
| TBD | **AIMS** | **OUSD** | **OUSD SITE VISIT For District Wide Audit** |  |
| TBD: Mid-March | Business Services | OUSD | Submission Independent Audit Selection Form Due to OUSD |  |
| 3/16/2021 | BOARD | PUBLIC | **AIMS BOARD MEETING:** | Approve Directors and Officers Insurance |
| **3/25/2021** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR GOVERNANCE AGENDA** |  |
|  |  |  |  |  |
| **APRIL** | **2021** |  |  |  |
| **4/5/2021** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR FINANCE/FACILITIES AGENDA** |  |
| 4/6/2021 | Governance Committee | BOARD | **AIMS Governance Committee Meeting** |  |
| 4/8/2021 | Finance Committee | PUBLIC | **AIMS Finance Committee Meeting** |  |
| 4/8/2021 | Facilities Committee | PUBLIC | **AIMS Facilities Committee Meeting** |  |
| **4/12/2021** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR BOARD AGENDA** |  |
| 4/13/2021 | Superintendent | BOARD | **AIMS President/Superintendent Agenda Meeting** |  |
| 4/14/2021 | Enrollment/CSMC | OUSD | Attendance Report Due: Month 9 (P2) | Attendance Period from 03/08/2021 to 04/02/2021; include Student Exit Report for any losses |
| 4/15/2021 | Enrollment | OUSD | Review and Sign the P2 Report at OUSD |  |
| 4/15/2021 | VTD/AIMS | STATE | 2020 Tax Submission |  |
| 4/20/2021 | BOARD | PUBLIC | **AIMS BOARD MEETING** |  |
| TBD | Operations | STATE | CRDC: Civil Rights Data Collection due |  |
| TBD | AIMS | OUSD | Charter Renewal Preparation |  |
| **4/25/2021** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR GOVERNANCE AGENDA** |  |
|  |  |  |  |  |
| **MAY** | **2021** |  |  |  |
| 5/4/2021 | Governance Committee | BOARD | **AIMS Governance Committee Meeting** |  |
| 5/6/2021 | Enrollment/CSMC | OUSD | Attendance Report Due: Month 10 | Attendance Period from 04/01/2019 to 04/26/2019; include Student Exit Report for any losses |
| **5/6/2021** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR FINANCE/FACILITIES AGENDA** |  |
| 5/11/2021 | Superintendent | BOARD | **AIMS President/Superintendent Agenda Meeting** |  |
| **5/12/2021** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR BOARD AGENDA** |  |
| 5/13/2021 | Finance Committee | PUBLIC | **AIMS Finance Committee Meeting** |  |
| 5/13/2021 | Facilities Committee | PUBLIC | **AIMS Facilities Committee Meeting** |  |
| Mid-March Date TBD | Operations | OUSD | 20/21 Charter Schools Annual Information survey | Online Submission to California Department of Education (CDE) |
| ????? | Operations | STATE | District Wide Physical Fitness Data Report |  |
| 5/18/2021 | BOARD | PUBLIC | **AIMS BOARD MEETING** |  |
| **5/26/2021** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR GOVERNANCE AGENDA** |  |
| 5/31/2021 | FINANCE/HR | OUSD | Measure G1 Reimbursement Application Submission | Requirement by OUSD: Must submit the salary and benefit expenses to OUSD to receive the "Teacher Retention Salary Bonus" component of the Measure G1 Parcel Tax |
| **JUNE** | **2021** |  |  |  |
| 6/1/2021 | Audit Committee | VTD | Interim 2020-2021 Audit Begins | CSMC, Finance, Operations, Food Services and ELD provide documentation to the Auditors for current year |
| 6/1/2021 | Governance Committee | BOARD | **AIMS Governance Committee Meeting** |  |
| 6/3/2021 | Enrollment | OUSD | Attendance Report Due : Month 11 ***(P-Annual)*** | Attendance Period from 05/03/2021 to 05/28/2021; include Student Exit Report for any losses |
| 6/3/2021 | Enrollment | OUSD | Review and Sign the P-Annual Report at OUSD |  |
| **6/4/2021** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR FINANCE/FACILITIES AGENDA** |  |
| 6/8/2021 | Finance Committee | PUBLIC | **AIMS Finance Committee Meeting** | ***Review of 2019-2020 LCAP/ ADOPTION BUDGET, EPA resolution, Protected prayer resolution and Consolidated Application (Federal Funds Title I, II, III & IV)*** |
| 6/8/2021 | Facilities Committee | PUBLIC | **AIMS Facilities Committee Meeting** |  |
| 6/8/2021 | Superintendent | BOARD | **AIMS President/Superintendent Agenda Meeting** |  |
| **6/11/2021** | **FINANCE** | **SUPT** | **SUBMISSION DATE FOR BOARD AGENDA** |  |
| 6/15/2021 | BOARD | PUBLIC | **AIMS BOARD MEETING** | Approval of 2019-2020 LCAP/ ADOPTION BUDGET, EPA resolution, Protected prayer resolution and Consolidated Application (Federal Funds Title I, II, III & IV) |
| 6/15/2021 | CSMC/BUSINESS SRVS | OUSD | Board Approved: Multi-Year Budget Posted on School Website | Requirement by OUSD |
| 6/25/2021 | Enrollment | OUSD | Attendance Report Due : Month 12 | Attendance Period from 05/31/2021 to 06/25/2021; include Student Exit Report for any losses |
|  | CSMC/BUSINESS SRVS | OUSD | Submission of Board Approved Accounting of Education Protection Act (EPA) Funds |  |
| 6/30/2021 | Operations | STATE | Consolidated Application due to Federal government |  |
| 6/30/2021 | Finance/ Ops/Middle HOS | OUSD | Measure G1 Audit (Middle School Program) |  |
| **7/1/2021** | **OUSD on behalf of AIMS** | **OUSD** | **APPROVED Adopted Budget REPORTS DUE TO ALAMEDA COUNTY OFFICE OF EDUCATION** | **STATE MANDATED REQUIREMENT** |