

#	Section	Subsection	Compare to FY2017 Question	2017 assignment	2018 assignment	Notes	Due	Status (blank/ partial/ done)	E-snaps status
1A	CoC Identification		identical	auto populates	auto populates		16-Jul	Done	
1B-1	CoC Engagement	CoC participation	similar	ACEH	ACEH		3-Aug	partial	
1B-1a	CoC Engagement	CoC stakeholder engagement	identical	Suzi Pearson	ACEH		27-Jul	Done	
1B-2	CoC Engagement	Invitation/solicit new members	similar	Paul Wackrow (reviewed by Suzi)	Monika reviewed by Jasmine		3-Aug	Done	
1B-3	CoC Engagement	Public notification/ new proposals	identical	Paul Wackrow - sent to Dave for review	ACEH		27-Jul	Done	
1C-2a	CoC Coordination	PIT and HIC data in consolidated plan	new				10-Aug		
1C-2b	CoC Coordination	Other data in consolidated plan	new				10-Aug		
1C-1	CoC Coordination	Coordination with other entities	similar	CoC Committee	ACEH		3-Aug		
1C-2	CoC Coordination	Consolidated Plan participation	similar	Muni (Nancy	Nancy Anderson		3-Aug	done	
1C-3	CoC Coordination	Addressing need of DV survivors	similar	Suzi Pearson (AWAIC)	Suzi Pearson (AWAIC)		3-Aug	Done	
1C-3a	CoC Coordination	DV training	identical	Drafted by Suzi Pearson (AWAIC). Kristi to review.	Drafted by Suzi Pearson (AWAIC). Monika to review		27-Jul	Done	
1C-3b	CoC Coordination	Community DV needs - data	new				10-Aug	Done	
1C-4	CoC Coordination	DV bonus project, yes/no	new				10-Aug		
1C-4a	CoC Coordination	DV bonus project - if yes, follow up questions	new				10-Aug		
1C-4b	CoC Coordination	DV bonus project - if yes, follow up questions	new				10-Aug		
1C-4c	CoC Coordination	DV bonus project - if yes, follow up questions	new				10-Aug		
1C-4d	CoC Coordination	DV bonus project - if yes, follow up questions	new				10-Aug		
1C-4e	CoC Coordination	DV bonus project - if yes, follow up questions	new				10-Aug		
1C-4f	CoC Coordination	DV bonus project - if yes, follow up questions	new				10-Aug		
1C-5	CoC Coordination	List of Public Housing Entities	similar	Carrie Collins (AHFC)	Jennifer Smerud - Monika W follow up		3-Aug		
1C-5a	CoC Coordination	PHA - no homeless preference	identical	Carrie Collins (AHFC)	Jennifer Smerud - Monika W follow up		27-Jul	partial	
1C-5b	CoC Coordination	Move On strategy	new				10-Aug		
1C-6	CoC Coordination	LGBTQ needs	similar				3-Aug		
1C-6a	CoC Coordination	Anti-discrimination	new				10-Aug		
1C-7	CoC Coordination	Preventing criminalization of homelessness	identical	CoC Workgroup	CoC Workgroup		27-Jul		
1C-8	CoC Coordination	Centralized/coordinated assessment	new				10-Aug		
1D-1	CoC Discharge Planning	Discharge policies	identical	DMK to follow up with Lisa Aquino	ACEH - CoC Work group		27-Jul		
1D-2	CoC Discharge Planning	Discharge from institutions	identical	DMK to Follow up with Lisa Aquino	ACEH - CoC Work group		27-Jul		
1E-1	CoC Project Review, Ranking, +	Ranking and selection criteria	identical				27-Jul		
1E-2	CoC Project Review, Ranking, +	Severity of needs	identical				27-Jul		
1E-3	CoC Project Review, Ranking, +	Public postings	identical				27-Jul		
1E-4	CoC Project Review, Ranking, +	Reallocation - yes/no	similar				3-Aug		
1E-4a	CoC Project Review, Ranking, +	Reallocation - narrative	new				10-Aug		
2A-4	HMIS Implementation	HMIS implementation area	identical	Alissa - ICA	Alissa - ICA		27-Jul	Done	
2A-5	HMIS Implementation	Bed coverage rate	identical	Alissa - ICA	Alissa - ICA		27-Jul	Done	
2A-1	HMIS Implementation	CoC Governance charter	identical	Alissa - ICA	Alissa - ICA	Update Charter review	27-Jul	Done	
2A-1a	HMIS Implementation	Roles and responsibilities page #	identical	Alissa - ICA	Alissa - ICA		27-Jul	Done	
2A-2	HMIS Implementation	HMIS policies and procedures manual?	identical	Alissa - ICA	Alissa - ICA		27-Jul	Done	
2A-3	HMIS Implementation	Name of HMIS software	identical	Alissa - ICA	Alissa - ICA		27-Jul	Done	
2A-5a	HMIS Implementation	Explain any rate below 85%	identical	Alissa - ICA	Alissa - ICA		27-Jul	Done	
2A-6	HMIS Implementation	AHAR Shells	similar	Alissa - ICA	Alissa - ICA		27-Jul	Done	
2A-7	HMIS Implementation	HDX data submission	identical	Paul Wackrow	Alissa - ICA		27-Jul	Done	
2B-1	Continuum of Care (CoC) Point	PIT count date	identical	Paul Wackrow	Alissa - ICA		27-Jul	Done	
2B-2	Continuum of Care (CoC) Point	HDX submission date	identical	Paul Wackrow	Alissa - ICA		27-Jul	Done	
2C-1	Continuum of Care (CoC) Point	change in PIT implementation	identical	Melina Breland + Nancy Burke	Alissa - ICA		27-Jul	Done	
2C-2	Continuum of Care (CoC) Point	change in provider coverage	identical	Melina Breland + Nancy Burke	Alissa - ICA		27-Jul	Done	
2C-2a	Continuum of Care (CoC) Point	change in sheltered PIT count	identical	Alissa - ICA	Alissa - ICA		27-Jul	Done	
2C-3	Continuum of Care (CoC) Point	Presidentially declared disaster?	identical	n/a	n/a		27-Jul	Done	
2C-3a	Continuum of Care (CoC) Point	Presidentially declared disaster?	identical	n/a	n/a		27-Jul	Done	
2C-4	Continuum of Care (CoC) Point	change in unsheltered PIT methodology	identical	Melina Breland + Nancy Burke	Alissa - ICA		27-Jul	Done	
2C-4a	Continuum of Care (CoC) Point	change in unsheltered PIT methodology	similar	Melina Breland + Nancy Burke	Alissa - ICA		27-Jul	Done	
2C-5	Continuum of Care (CoC) Point	youth in PIT count	identical	Covenant House	Covenant House		27-Jul		
2C-5a	Continuum of Care (CoC) Point	youth in PIT count	identical	Covenant House	Covenant House		27-Jul		
2C-6	Continuum of Care (CoC) Point	PIT implementation - targeting vulnerable pop	similar	Melina Breland + Nancy Burke	Melina Breland + Nancy Burke		27-Jul		
3A-1	CoC System Performance	First-time homeless	similar	Alissa - ICA	Alissa - ICA		27-Jul	Done	
3A-2	CoC System Performance	Length of time homeless in HDX	similar	Stephanie Smithson (CSS). DMK to review	Robin Dempsey		27-Jul		
3A-3	CoC System Performance	permanent housing retention	similar	Stephanie Smithson (CSS). DMK to review	Robin Dempsey		27-Jul		
3A-3a	CoC System Performance	participants exit into permanent housing	similar	Stephanie Smithson (CSS). DMK to review	Robin Dempsey		27-Jul		
3A-4	CoC System Performance	return to homelessness (#)	similar				27-Jul		
3A-4a	CoC System Performance	return to homelessness (narrative)	similar	Stephanie Smithson	Robin Dempsey		27-Jul		
3A-5	CoC System Performance	job and income growth performance measure	identical	Melina Breland (United Way)	Ruth S. - Nine Star		27-Jul		
3A-6	CoC System Performance	system performance measures in HDX	identical	Alissa - ICA	Alissa - ICA		27-Jul	Done	
3B-1	Continuum of Care (CoC) Performance and Strategic Planning Objectives	DedicatedPLUS and CH beds	identical	Alissa - ICA	Monika		27-Jul		
3B-2	Continuum of Care (CoC)	orders of priority in written standards	identical	Kristi	Monika		27-Jul		
3B-2.1	Continuum of Care (CoC)	prioritizing households with children	similar	DMK to follow up with	Monika S.		27-Jul		
3B-2.2	Continuum of Care (CoC)	rapid rehousing strategy for families	similar	DMK to follow up with	Monika S.		27-Jul		

3B-2.3	Continuum of Care (CoC) Performance and Strategic	Anti-discrimination	similar	Heather Wilkinson (AHI)	Heather Wilkinson (AHI)		27-Jul		
3B-2.4	Continuum of Care (CoC)	unaccompanied youth	identical	Covenant House	Covenant House		27-Jul		
3B-2.5	Continuum of Care (CoC)	prioritizing unaccompanied youth	identical	Covenant House	Covenant House		27-Jul		
3B-2.6	Continuum of Care (CoC)	housing and services for youth	similar	Covenant House	Covenant House		27-Jul		
3B-2.6a	Continuum of Care (CoC)	evaluating housing and services for youth	new		Covenant House		10-Aug		
3B-2.7	Continuum of Care (CoC)	collaboration with education	similar	Dave MK	Dave MK		27-Jul		
3B-2.7a	Continuum of Care (CoC)	policies and procedures for education services	new		Dave MK		10-Aug		
3B-2.8	Continuum of Care (CoC)	education partnerships	identical	Dave MK	Dave MK		27-Jul		
3B-3.1	Continuum of Care (CoC)	Describe how CoC identifies, assesses, refers h	identical	John Pendrey	Charles Gorman		27-Jul		
3B-3.2	Continuum of Care (CoC)	active list of homeless veterans?	identical	John Pendrey	Charles Gorman		27-Jul		
3B-3.3	Continuum of Care (CoC)	working to end veteran homelessness?	identical	John Pendrey	Charles Gorman		27-Jul		
3B-3.4	Continuum of Care (CoC)	sufficient resources to house veterans?	identical	John Pendrey	Charles Gorman		27-Jul		
3B-5	Continuum of Care (CoC)	racial disparity assessment of homeless assista	new				10-Aug		
3B-5a	Continuum of Care (CoC)	racial disparity findings	new				10-Aug		
3B-5b	Continuum of Care (CoC)	racial disparity strategies	new				10-Aug		
4A-1	Accessing Mainstream Benefits	CoC assistance with health insurance enrollme	identical		211, Jane Straight, and Sue Brogan	CoC program funded projects	27-Jul		
4A-1a	Accessing Mainstream	Ways CoC ensures program participants w/he	identical	Melina Breland,			27-Jul		
4A-2	Accessing Mainstream	Housing First	identical	ACeH R+R committee	ACeH R+R committee		27-Jul		
4A-3	Accessing Mainstream	Street outreach	identical	Melina Breland and			27-Jul		
4A-4	Accessing Mainstream	Affirmative outreach	identical	Laura Cox-Wilson			27-Jul		
4A-5	Accessing Mainstream	RRH beds in HIC	identical	Alissa - ICA	Alissa - ICA		27-Jul		
4A-6	Accessing Mainstream	Rehab or new construction	identical	ACeH R+R committee	ACeH R+R committee		27-Jul		
4A-6a	Accessing Mainstream	Rehab or new construction	new		(only need if "yes" to4A-		10-Aug		
4A-7	Accessing Mainstream	homeless under other federal statutes	identical				27-Jul		
Attach 1 (no	1C-5. PHA Administration						10-Aug		
Attach 10 (re	2A-1. CoC and HMIS Lead						10-Aug		
Attach 11 (re	2A-2. HMIS–Policies and						10-Aug		
Attach 12 (re	3A-6. HDX–2018 Competition						10-Aug		
Attach 13 (re	3B-2. Order of						10-Aug		
Attach 14 (re	3B-5. Racial Disparities						10-Aug		
Attach 15 (re	4A-7.a. Project List–Persons						10-Aug		
Attach 16 (re	Other (if applicable)						10-Aug		
Attach 17 (re	Other (if applicable)						10-Aug		
Attach 2 (no	1C-5. PHA Administration						10-Aug		
Attach 3 (re	1C-8. Centralized or						10-Aug		
Attach 4 (re	1E-1. Objective Criteria–Rate,						10-Aug		
Attach 5 (re	1E-3. Public Posting CoC-						10-Aug		
Attach 6 (re	1E-3. Public Posting–Local						10-Aug		
Attach 7 (re	1E-4. CoC’s Reallocation						10-Aug		
Attach 8 (re	1E-5. Notifications Outside e-						10-Aug		
Attach 9 (re	1E-5. Notifications Outside e-						10-Aug		
Attach 9 (re	1E-5. Public Posting–Local						10-Aug		