

TVCoC Monitoring and Reporting Dates

Reporting Deadlines	Q1 MONITORING	Q1 REPORT	Q2 MONITORING	Q2 REPORT	Q3 MONITORING	Q3 REPORT	Q4 MONITORING	Q4 REPORT	ANNUAL	APR	APR #2	Notes
ESG												
MATS ESG	Starts Oct 15		Starts Jan 15		Starts April 15		Starts July 15		30-Jul			July 1, 2016 - June 30, 2016
TORCH ESG	Starts Oct 15		Starts Jan 15		Starts April 15		Starts July 15		30-Jul			
Family Promise ESG	Starts Oct 15		Starts Jan 15		Starts April 15		Starts July 15		30-Jul			
Ridgeview ESG	Starts Oct 15		Starts Jan 15		Starts April 15		Starts July 15		30-Jul			
CEASE ESG	Starts Oct 15		Starts Jan 15		Starts April 15		Starts July 15		30-Jul			
TVCH ESG	Starts Oct 15		Starts Jan 15		Starts April 15		Starts July 15		30-Jul			
PSH												
Family Services PSH	Starts May 15		Starts Aug 15		Starts Nov 15		Starts Feb 22			2/28/2016 (1 APR)		Feb 1, 2015 - Jan 31, 2016 Oct 1, 2015 - Sept 30, - 2016 Oct 1, 2015 - Sept 30, - 2016
CEASE PH-RR	Starts Jan 22		Starts April 22		Starts July 22		Starts Oct 22			11/30/2016 (1 APR)		
TVCH Operation Restore	Starts Jan 22		Starts April 22		Starts July 22		Starts Oct 22			10/31/2016 (1 APR)		
SSVF												
TVCH SSVF RR		15-Feb		15-May		15-Aug		15-Nov				Fiscal Year begins Oct 1, 2016
TVCH SSVF HP		15-Feb		15-May		15-Aug		15-Nov				
VoA SSVF RR		15-Feb		15-May		15-Aug		15-Nov				
VoA SSVF HP		15-Feb		15-May		15-Aug		15-Nov				
PATH												
Peninsula Blount /Monroe		15-Oct		15-Jan		15-Apr		15-Jul		15-Dec *		July 1, 2015 - June 30, 2016 July 1, 2015 - June 30, 2016
Peninsula Sevier		15-Oct		15-Jan		15-Apr		15-Jul		15-Dec *		
HMIS												
HMIS Database Grant	29-Feb		22-May		22-Aug					30-Nov		Sept 1, 2016 - Aug 30, 2016 Nov 1, 2015 - Oct 31, 2016
HMIS Admin Grant	22-Dec		29-Feb		22-May					31-Jan		
Federal												
AHAR										November 13 round 1		REPORT DUE DECEMBER 13 Grant ends Oct 31, 2016 Grant ends December 31, 2016
Legal Aid					Starts Aug 29		Starts Nov 29			30-Nov		
CoC Planning					Starts Nov 29		Starts Jan 29			31-Jan		
PIT												
Reporting Deadlines	DATE of PIT		SURVEYS DUE TO TVCH		TVCH performs Audit #1		TVCH emails county reports		TVCH posts county reports online		prepare HUD report	TVCH final Audit to HUD
Housing Inventory Chart (HIC)	starts Jan 1		10-Feb		starts Feb 11		15-Mar		31-Mar		1-Apr	30-Apr
Point in Time Count (PIT)	26-Jan-16		10-Feb		starts Feb 11		15-Mar		31-Mar		1-Apr	30-Apr

Updated 7/1/15

* Date may fluxuate.

Monitoring Completed by

