

ESG-CV Recipient Office Hours Q&A May 2022

Questions answered live:

Akeshia Johnson Smothers: What (type of) TA has happened with communities that have struggled with spending ESG-CV funds? [Answered live.](#)

Sharon L Duwaik: Can HMIS costs for other programs beyond ESG-CV, can ESG-CV be used to pay for those costs? - [answered live](#)

Axton: If a recipient receives reallocated funds (due to recapture elsewhere), are those reallocated funds included in the total when calculating 50% drawdown by the June 16th deadline?

Axton: I thought regs stated reallocations occurred in April and October

Axton: Could you review the reallocation schedule again? I thought the existing regulations said reallocations were supposed to occur in April and October (assuming enough funds are available to be reallocated). Was there a waiver or something that changed the reallocation schedule?

Emanuel Gómez: If a recipient has not reached the 50%, is there any kind of special action like a disbursement plan to prove the obligation during the next months so the funds won't be captured-
answered live.

Sharon L Duwaik: We wanted to include other non-funded ESG-CV funds in HMIS. So for example grants funded by local tax funds, we want them to report in HMIS.

Ashley Miller: Can you explain the FMR waiver again please?

Holly Nelson: If a subrecipient spent money prior to an executed contract date, is there a HUD waiver that would allow recipients to pay for these expenses retroactively?

Axton: So would the July/August reallocations include funds recaptured due to not meeting the June 16th 50% drawdown deadline?

Angela Drakes: When a recapture is done and we have to reduce the amounts on executed contracts are we required to follow all regulations on amendments?

Sharon L Duwaik: What if an agency spent funds before a contract was in place, and an agreement was not being discussed, can an agreement be drawn up? Answered live

Md: are community subrecipients required to meet their obligations by June or Sept? Answered live

Denise: Will the Q&A be posted as part of the final upload?

Axton: Approximately how much funding was recaptured from the Sept 2021 deadline, and is there an estimate of how much might be recaptured from the June 2022 deadline?

Bob Quaid, Moreno Valley: In California, state eviction moratoriums have delayed Rapid Rehousing activity due to lack of available units. However, that eviction protection will expire 5/31/22. Can the ESG-CV Rapid Rehousing subrecipient be provided an advance to cover payments in the queue and the Recipient agency draw down for the advance amount expected to be paid in advance of receiving the subrecipients invoices for reimbursement- answered live

Sharon Carney: Sorry was the Hazard pay questions discussed- answered live

Md: Can we talk about retroactive or lump sum payments for hazard pay and if that would go under payroll- answered live

Denise: what type of documentation would be required for lump sum or retroactive hazard pay?
Answered live

Holly Nelson: How are the \$50 vaccine payments made to individuals experiencing homelessness? Giftcards, cash? Please clarify. Answered live

Md: Area community providers have done different things, X dollars per week worked during the pandemic and some have looked at hours worked and added a \$2 per hour increase... as long as the agency internal policy states the rationale and decisions and process, either way is ok as long as it's fair?
Answered live

Denise: If a subrecipient doesn't have a hazard pay Policy already in place can they create one now? Each subrecipient should have Policies & Procedures in place explaining their hazard pay policy, correct?
Answered live

Axton: Are vaccine incentive payments eligible costs for all ESG project types? "No" answered live

Md: is it ok for the hazard pay increase is included as a part of the payroll/salary/labor costs or would they have to have a separate line item?

Md: so as long as the subrecipient separates the number within the payroll line item that is the hazard pay, that will work

Axton: Can you direct me to any HUD guidance related to hazard pay during the pandemic?

Pam Moseley: Do payroll documents have to show hazard pay as backup?

Axton: Sorry if this question is a repeat, but if a subrecipient creates a hazard pay policy today (did not previously have one), can they still go back and provide retroactive payments?

Talia Givens-Gore: How can I run the PR91 report?

Midori Higa 2: How long does it take eLoccs to process voucher submissions?

Bob Quaid, Moreno Valley: Is there a print command for the PR-91 reports? I don't see it on the IDIS page once report is generated.

Q: Is there an updated version of this ESG waivers summary document? [COVID-19 Homeless System Response: Summary of ESG Program Waivers and Alternative Requirements](#)