ESG-CV Reporting Office Hours: Chat - September 29, 2020

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September 29, 2020   3:00 PM   from Thomas Bednar to everyone:
US Toll free +1-855-797-9485
US Toll +1-415-655-0002
Access code: 171 669 0361

September 29, 2020   3:06 PM   from Patricia Longua to everyone: Can you use more than one HMIS lead to download data to Sage?

September 29, 2020   3:10 PM   from Jazmyn Thomas to everyone: Do we have to submit two different reports in SAGE? Or do we just submit two CAPERS - one for the quarter and one that's an aggregate?

September 29, 2020   3:10 PM   from Samantha Carpio to everyone: What documentation is needed to prove "impacted by COVID"?

September 29, 2020   3:12 PM   from Samantha Carpio to everyone: Are security deposits an eligible expense? If so, would a sub-recipient need to track/follow up with that security deposit? For instance- if a client receives a security deposit today and they move in 6 years from now- would the agency be required to try to track down the security deposit?

September 29, 2020   3:13 PM   from Ivet Samvelyan to everyone: How do we handle reporting for DV Programs if DV agency doesn't have comparable database? Thank you,

September 29, 2020   3:14 PM   from Jazmyn Thomas to everyone: Can you edit/go back and change the financial information in SAGE once you've entered data but haven't submitted the finalized information?

September 29, 2020   3:14 PM   from Brendan Saunders to everyone: May, I have a copy of the chart William just shared? this can be helpful for our finance office.

September 29, 2020   3:15 PM   from meradith alspaugh to everyone: @Jazmyn, yes, you can edit the information up until you submit it.

September 29, 2020   3:15 PM   from Betty Rawnsley-Erazo to all attendees: We know that there will be expenditures however we do not know what they are yet, what do we report?? We entered that yes, we have a signed agreement and said no for expenditures for now, and it does not let us put int he projects?

September 29, 2020   3:15 PM   from William Snow to everyone: @ Patricia - if you have projects that are in multiple jurisdictions that have their own HMIS implementations then you will need to get data from each HMIS implementation that has a project you fund.

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September 29, 2020   3:15 PM   from meradith alspaugh to everyone: @Brendan, yes, we will post these slides to this link the next few days. https://www.hudexchange.info/trainings/courses/esg-cv-reporting-requirements-training-series-for-city-county-esg-recipients/

September 29, 2020   3:15 PM   from Jazmyn Thomas to everyone: @Meredith - thank you!

September 29, 2020   3:16 PM   from Brendan Saunders to everyone: @Betty, we have a similar issue. We give our sub-grantees until October 15th to complete their billing, then do a quick draw in IDIS. However, we are a small municipality ~78,000 so it is much easier.

September 29, 2020   3:17 PM   from Elisa Bresnahan to everyone: We initially created ESG-CV contracts with providers for emergency shelter services. We have since learned that many of those costs are eligible for FEMA reimbursement and are working closely with MEMA to establish a process for seeking those reimbursements. We are now working to establish a process to identify what costs will be charged to ESG-CV vs. FEMA. I'm concerned that we will not have this process completed by October 30th. In order to complete our ESG-CV quarterly report, should we report all of the costs we know our providers have incurred, even if some of those may ultimately get paid by FEMA rather than ESG-CV?

September 29, 2020   3:17 PM   from William Snow to everyone: @ Jazmyn - for the initial report you will only report a single set of CSV files - for all activities from project start through September 30, 2020. In the future (beginning with reports on January 1, 2021) you will provide 2 sets of CSVs - one for activities in the quarter and one for activities to date.

September 29, 2020   3:17 PM   from Betty Rawnsley-Erazo to all attendees: 3:17 PM Thanks, so I guess it is best not to "submit" until we have that information :)

September 29, 2020   3:18 PM   from Brendan Saunders to everyone: @Betty, I work closely with our HMIS lead and we worked out this system with our finance office. However, we are a small municipality which allows for quick communication.

September 29, 2020   3:18 PM   from William Snow to everyone: @ Samantha - we are not going to cover the documentation piece here. However, the ESG-CV Notice webinar covered it. If you have reviewed that and still have some questions, please submit an AAQ. https://www.hudexchange.info/trainings/courses/esg-cv-notice-webinar/.

September 29, 2020   3:21 PM   from Betty Rawnsley-Erazo to all attendees: Thanks, so I guess it is best not to "submit" until we have that information :)

September 29, 2020   3:23 PM   from Patricia Longua to everyone: Where is the page she is on?

September 29, 2020   3:23 PM   from meradith alspaugh to everyone: she's on step 2 in the ESG-CV Launchpad

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September 29, 2020   3:23 PM   from meradith alspaugh to everyone: in Sage

September 29, 2020   3:24 PM   from William Snow to everyone: @ Ivet - everyone funded with ESG-CV funds need to participate in HMIS or a comparable database. There was an allowance for data to not be collected for 60 days between January 21, 2020 and June 30, 2020 but when the 60-day period ended, or June 30 passed then the victim service providers (VSP) must report. If you have funded a VSP and they don't have a comparable database, you can use ESG-CV funding to pay for an off-the-shelf comparable database so they can be compliant. This is a great way to build capacity for VSPs to collect data now and in the future.

September 29, 2020   3:25 PM   from Patricia Longua to everyone: Where is Michelle? I can't locate that site?

September 29, 2020   3:25 PM   from Patricia Longua to everyone: thank you!

September 29, 2020   3:25 PM   from meradith alspaugh to everyone: sagehmis.info

September 29, 2020   3:29 PM   from Charvondra Watson to everyone: What exactly is due on October 30, 2020? Will an email be sent out for what is needed?

September 29, 2020   3:31 PM   from Stacey Matthews to everyone: Please provide the link to the recordings from these sessions.

September 29, 2020   3:31 PM   from Charvondra Watson to everyone: Thank You!

September 29, 2020   3:31 PM   from meradith alspaugh to everyone: https://www.hudexchange.info/trainings/courses/esg-cv-reporting-requirements-training-series-for-city-county-esg-recipients/

September 29, 2020   3:33 PM   from Patricia Longua to everyone: If you check Homeless Prevention and save, but then find out later there were no expensives can you edit the form to take it back out?

September 29, 2020   3:34 PM   from Charvondra Watson to everyone: So just to make sure the Start Here: ESG-CV Reporting Requirements section is due

September 29, 2020   3:34 PM   from Betty Rawnsley-Erazo to all attendees: Thank you for all your assistance these have been very helpful. Appreciated

September 29, 2020   3:36 PM   from Betty Rawnsley-Erazo to all attendees: Thank you for all your assistance these have been very helpful. Appreciated

September 29, 2020   3:36 PM   from Brenda Brown to everyone: Please repeat what you just said Mr. Snow.

September 29, 2020   3:37 PM   from IRMA GARZA to everyone: We just submitted the ESG CV sage quarter report. However, we are trying to complete and export the NORMAL ESG report on SAGE, but gives us the 2018 report instead of 2019.   Is anyone having this problem?

September 29, 2020   3:38 PM   from IRMA GARZA to everyone: maybe HMIS and Osnium need to be updated?

September 29, 2020   3:38 PM   from Angel Shafer to everyone: Will the guidance include steps for the HMIS Leads?

September 29, 2020   3:38 PM   from IRMA GARZA to everyone: WE are doing all the right steps and we did do our 2018 already

September 29, 2020   3:39 PM   from Keianna Pierre Louis to everyone: If we don't have an expenditure by October 1st, we still need to submit in SAGE, correct?

September 29, 2020   3:40 PM   from IRMA GARZA to everyone: 2019 caper dates for us is 7/1/2019-6/30/2020. So SAGE tells us why are we submitting 2018? and that SAGE expects 2020?

September 29, 2020   3:41 PM   from Angel Shafer to everyone: Thanks!

September 29, 2020   3:41 PM   from Brenda Brown to everyone: The initial start for submission reports are September 30, 2020 and any activity submitted after September 30, 2020 is due in the next submission?

September 29, 2020   3:42 PM   from Lisa Troiani to everyone:If we only have expended funds for one ES project then can we just skip the part that deals with bundles?

September 29, 2020   3:42 PM   from Keianna Pierre Louis to everyone: Thank You for clarifying

September 29, 2020   3:43 PM   from IRMA GARZA to everyone: can we submit today even though it is due tomorrow?

September 29, 2020   3:43 PM   from Vilma Martinez-Dominguez to host & presenter: Our City is just getting access to and training on the HMIS system and has not done any reporting yet. How do we gain access to the SAGE system?

September 29, 2020   3:43 PM   from IRMA GARZA to everyone: yes, thanks William that is what we meant

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September 29, 2020   3:45 PM   from Lisa Troiani to everyone:Ok. Thank you

September 29, 2020   3:45 PM   from Charvondra Watson to everyone: Thank You all so much!

September 29, 2020   3:46 PM   from Karen Kuipers to host (privately):   We have a grant agreement - we will have Admin expenditures in September. Our subrecipient agreements are in the process of being executed, and the period of performance for those subrecipient agreements starts September 1st, so the subrecipients MAY bill for expenses incurred in September. If I understand your guidance correctly, we should wait to start our SAGE report until we clarify if our subrecipients intend to bill for expenses in September.

September 29, 2020   3:46 PM   from Charvondra Watson to everyone: Okay! Awesome, Thank You!

September 29, 2020   3:48 PM   from Charvondra Watson to everyone: You all have a great day!

September 29, 2020   3:48 PM   from IRMA GARZA to everyone: thank you all for all your guidance.   Much is appreciated!

September 29, 2020   3:48 PM   from meradith alspaugh to everyone: Thanks!