

ESG-CV Reporting Part Two: Sage Submission Process Walk Thru (City/County): Chat and Q&A - September 1, 2020

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CHAT

September 1, 2020 from Abt Associate to everyone: 3:00 PM Please change the TO: box to Everyone now.

September 1, 2020 from Abt Associate to everyone: 3:01 PM 415-655-0002 meeting ID 614 351 904

September 1, 2020 from Thomas Bednar to everyone: 3:02 PM A recording of today's webinar and the materials (including slides) will be posted to the HUD Exchange in 2-3 business days

September 1, 2020 from Teena Willis to host & presenter: 3:03 PM I don't think the number in the chat box is the correct number

September 1, 2020 from Abt Associate to everyone: 3:03 PM Sorry the number is +1-415-655-0002 meeting id 171 158 6081

September 1, 2020 from Rebecca Pfeiffer to everyone: 3:04 PM Can you provide a link to the slides and recording from last week's webinar.

September 1, 2020 from Michelle Budzek to everyone: 3:05 PM
<https://www.hudexchange.info/trainings/courses/esg-cv-reporting-requirements-training-series-for-state-territory-esg-recipients/>

September 1, 2020 from Jazmyn Thomas to everyone: 3:05 PM Is there a call-in number?

September 1, 2020 from Meradith Alspaugh to everyone: 3:05 PM @Rebecca, they should be posted be today or tomorrow.

September 1, 2020 from Thomas Bednar to everyone: 3:05 PM the number is +1-415-655-0002 meeting id 171 158 6081

September 1, 2020 from Abt Associate to everyone: 3:06 PM Please change the TO: in Chat to Everyone. It's at the bottom of the list.

September 1, 2020 from Delores Range to all attendees: 3:03 PM Will there be handouts?

September 1, 2020 from Jackie Condor to all attendees: 3:05 PM Is there a recording available of session 1?

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September 1, 2020 from Meradith Alspaugh to everyone: 3:06 PM A recording of today's webinar and the materials (including slides) will be posted to the HUD Exchange in 2-3 business days
September 1, 2020 from Betty Rawnsley-Erazo to everyone: 3:13 PM we have just gone to Balance of State (COC) would we still need to enter this information because we will be the recipient?

September 1, 2020 from Meradith Alspaugh to everyone: 3:14 PM @Betty, you will need to enter the information for your HMIS Lead(s) and VSPs.

September 1, 2020 from Shida McCormick to all attendees: 3:13 PM So if an org uses the same HMIS but has two separate logins per Counties. Would this be one upload or two different uploads to sage?

September 1, 2020 from Betty Rawnsley-Erazo to everyone: 3:14 PM thank you

September 1, 2020 from Abt Associate to everyone: 3:15 PM Please change the TO: in Chat to Everyone. It's at the bottom of the list.

September 1, 2020 from Martine Gold to all attendees: 3:15 PM data if we still don't have a contract?

September 1, 2020 from Joanne Locke to all attendees: 3:16 PM Can the sage User do the CSV test for DV, or is the HMIS lead only able to run the test file for the comparable db?

September 1, 2020 from Meradith Alspaugh to everyone: 3:16 PM @Martine - I think Michelle will cover this shortly

September 1, 2020 from Rob Brodrick to everyone: 3:16 PM @Shida - I think this presentation will answer that. Please ask again later if it doesn't cover your question

September 1, 2020 from Meradith Alspaugh to everyone: 3:16 PM @Joanne anyone can test a CSV upload at sagehmis.info

September 1, 2020 from Marisela Manzo to everyone: 3:18 PM What about if you do not have an executed agreement, but you are providing services?

September 1, 2020 from Charlotte Woody to all attendees: 3:19 PM What do you do if you are anticipating the grant agreement but do not know if it will be received prior to October 1? Can you go back in and make a change to the response in the reporting requirements?

September 1, 2020 from Meradith Alspaugh to everyone: 3:20 PM @Marisela - if you have not executed a grant agreement, you simply select "No" and save the form as Michelle demonstrated.

September 1, 2020 from Jeremy Knorr to everyone: 3:20 PM Is this being set up by each CoC? or is this being answered by the HMIS Lead?

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September 1, 2020 from Alexis Alexander to all attendees: 3:20 PM Is there a way to get screenshots of the pages being shown in Sage for review with those who don't have Sage access?

September 1, 2020 from Meradith Alspaugh to everyone: 3:22 PM @Alexis, there will be a guidebook that details all of the instructions for ESG-CV reporting that you can share with others

September 1, 2020 from Rob Brodrick to everyone: 3:22 PM @Jeremy - this part is being set up by each recipient

September 1, 2020 from Meradith Alspaugh to everyone: 3:22 PM @Jeremy - the ESG Recipient is entering this information in Sage.

September 1, 2020 from Jazmyn Thomas to everyone: 3:23 PM What date do you put as the start date if you started spending admin funds in May, but didn't start funding RRH and HP programs until August? Would it be the May start date because that's when you started spending funding?

September 1, 2020 from Katie Cahill-Holloway to everyone: 3:23 PM looks like from the dropdown that hazard pay needs to be teased out / tracked separately and wouldn't be counted under emergency shelter -operations, is that correct? are there sample budget templates available that cross walk to sage reporting requirements?

September 1, 2020 from Brendan Saunders to everyone: 3:24 PM We started a prevention program in August, but funds have not been released yet? Should my start date be August?

September 1, 2020 from Ben Kong to everyone: 3:24 PM If our County receives ESG-CV funding through the State (of California), is the information in this webinar applicable to us?

September 1, 2020 from Elizabeth Daniels-Totten to everyone: 3:24 PM The link provided at 3:05 p.m. was for the State/Territories Part 1. Is there another link for Part1 of the presentation for Cities? Thank you

September 1, 2020 from Jaclyn Tummings to everyone: 3:24 PM is this being recorded to view later?

September 1, 2020 from Rob Brodrick to everyone: 3:25 PM @Elizabeth - the content was the same for both presentations, but only one recording was posted

September 1, 2020 from Meradith Alspaugh to everyone: 3:25 PM @Elizabeth - this is the link where the City materials will be uploaded. They should be there today or tomorrow.
<https://www.hudexchange.info/trainings/courses/esg-cv-reporting-requirements-training-series-for-city-county-esg-recipients/>

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September 1, 2020 from Rob Brodrick to everyone: 3:25 PM @Jaclyn - yes, A recording of today's webinar and the materials (including slides) will be posted to the HUD Exchange in 2-3 business days

September 1, 2020 from Meradith Alspaugh to everyone: 3:27 PM @Ben, if you are not the recipient agency (meaning you are the unit of government receiving the funds from HUD, as Marlisa described earlier) then this is not applicable to you. You would be considered a subrecipient.

September 1, 2020 from Erica Hong to everyone: 3:27 PM I'm not seeing the recording at all for session one when I follow the links provided. When I click on each session title it takes me to Abt Associate's webpage and says the event has passed but still no recording.

September 1, 2020 from Dana Branham to everyone: 3:28 PM I do not see a recording available at that link.

September 1, 2020 from Jazmyn Thomas to everyone: 3:28 PM What is considered an expenditure? Is it based on whether you've reimbursed an ESG subrecipient with ESG funding or if they've incurred a cost with no reimbursement?

September 1, 2020 from Sarah Ortiz to host (privately): 3:28 PM If we are funding an essential service (i.e., transportation to COVID-19 testing sites or isolation sites) as a stand-alone activity that is not tied to one particular emergency shelter. Do we need to report on its own in SAGE under Emergency Shelter?

September 1, 2020 from Elizabeth Daniels-Totten to everyone: 3:28 PM Yes, I am interested in Jazmyn's 03:28 question as well--thank you.

September 1, 2020 from Meradith Alspaugh to everyone: 3:28 PM @Erica - this link <https://www.hudexchange.info/trainings/courses/esg-cv-reporting-requirements-training-series-for-city-county-esg-recipients/> is where the materials will be posted. They will be posted today or tomorrow.

September 1, 2020 from Sarah Ortiz to all attendees: 3:28 PM If we are funding an essential service (i.e., transportation to COVID-19 testing sites or isolation sites) as a stand-alone activity that is not tied to one particular emergency shelter. Do we need to report on its own in SAGE under Emergency Shelter?

September 1, 2020 from Tonya Harris to all attendees: 3:29 PM the link doesn't bring it up

September 1, 2020 from Dana Branham to everyone: 3:29 PM That link brings up a list of sessions but no recordings are available. Even for session 1 which has already happened.

September 1, 2020 from Tonya Harris to all attendees: 3:29 PM
This link is just a list of the webinars and the dates

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September 1, 2020 from Marlisa Grogan to all attendees: 3:30 PM
@Jazmyn - an expenditure is considered an incurred cost, not necessarily reimbursed yet. Draws are considered funds drawn from IDIS for reimbursement.

September 1, 2020 from Erica Hong to everyone: 3:31 PM @ Meredith Thank you.
To clarify for everyone, the recordings for session one have not been uploaded at all correct? Session One and Session Two (today's session) will be posted either later today or tomorrow?

September 1, 2020 from Abt Associate to everyone: 3:31 PM Please change the TO: in Chat to Everyone. It's at the bottom of the list.

September 1, 2020 from Meradith Alspaugh to everyone: 3:32 PM @Erica - that's right. The materials have NOT BEEN POSTED YET. Session 1 should be posted today or tomorrow. Today's materials will be posted in the next 2-3 days.

September 1, 2020 from Rob Brodrick to everyone: 3:32 PM Thank you to everyone who has noted the link does not work. We will pass along that information to be corrected

September 1, 2020 from Tonya Harris to everyone: 3:32 PM thanks

September 1, 2020 from Erica Hong to everyone: 3:32 PM @Meredith - Thanks for the clarification!

September 1, 2020 from Dana Branham to everyone: 3:32 PM Thank you

September 1, 2020 from Elizabeth Daniels-Totten to everyone: 3:32 PM Whose responsibility is it to create the Bundles? The recipient or the HMIS lead?

September 1, 2020 from Ivet Samvelyan to all attendees: 3:32 PM
can you please share the slides? Thanks,

September 1, 2020 from Rob Brodrick to everyone: 3:33 PM @Elizabeth - everything shown today is for the Recipient

September 1, 2020 from Elizabeth Daniels-Totten to everyone: 3:33 PM Thanks.

September 1, 2020 from Brendan Saunders to everyone: 3:33 PM Will SAGE have pop up help windows? This could be really helpful.

September 1, 2020 from Meradith Alspaugh to everyone: 3:33 PM @Elizabeth - the ESG Recipient identifies all of the projects that go into the bundles. The HMIS lead is responsible for generating the reports that include all of the projects in that bundle.

September 1, 2020 from Rob Brodrick to everyone: 3:34 PM @Brendan - yes, it does

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September 1, 2020 from Elizabeth Daniels-Totten to everyone: 3:34 PM Thank you.

September 1, 2020 from Anna Sitton to all attendees: 3:34 PM
Sorry if I missed this - when does the SAGE-CV dashboard appear? I do not have this launchpad as an entitlement recipient of ESG-CV

September 1, 2020 from Anna Sitton to everyone: 3:35 PM Sorry if I missed this - when does the SAGE-CV dashboard appear? I do not have this launchpad as an entitlement recipient of ESG-CV

September 1, 2020 from Meradith Alspaugh to everyone: 3:35 PM @Anna, the dashboard appears when an ESG Recipient entity logs into Sage.

September 1, 2020 from Anna Sitton to everyone: 3:35 PM I am logged in SAGE and do not have this

September 1, 2020 from Tim West to everyone: 3:36 PM Are you familiar with MCAH as HMIS Lead in MI and NC? Does MCAH generate the reports or is it done by the Local System Administrators under MCAH's structure?

September 1, 2020 from Meradith Alspaugh to everyone: 3:36 PM @Anna - but to clarify, you do not have access to this just yet in Sage, if you're looking for it today. You will have access next week or so

September 1, 2020 from Anna Sitton to everyone: 3:36 PM Ok, thank you

September 1, 2020 from Meradith Alspaugh to everyone: 3:37 PM @Tim - the HMIS Lead would be the entity responsible for submitting the data to the recipient.

September 1, 2020 from Sable Flewellen to everyone: 3:37 PM I believe this was mentioned but when will recipients receive access to SAGE? Also, if our first reporting due by Oct. 3, 2020? Is SAGE only for state/counties or will non-profits also have access to this site? Thanks.

September 1, 2020 from Lynn Farr to all attendees: 3:37 PM
Sorry I missed the first meeting, but has the HMIS for every jurisdiction been notified of their role?

September 1, 2020 from Meradith Alspaugh to everyone: 3:38 PM @ Sable - It is anticipated that Sage will be available with these updates sometime next week. Reports are due October 30. Only ESG recipients have access to Sage - not subrecipients

September 1, 2020 from Jeremy Knorr to everyone: 3:38 PM In a statewide HMIS implementation, is the HMIS lead combining all the CoC bundles? or are they simply running for Each CoC the represent separately?

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September 1, 2020 from Charvondra Watson to everyone: 3:39 PM Will the chat and slides be provided after the presentation?

September 1, 2020 from Meradith Alspaugh to everyone: 3:39 PM @Lynn - yes. We've been discussing this with HMIS Leads for a few months now

September 1, 2020 from Joanne Locke to all attendees: 3:39 PM When are hmis vendors be required to have the ESG_CV report available for upload to SAGE?

September 1, 2020 from Elizabeth Daniels-Totten to everyone: 3:40 PM We (the Recipient) are still contracting with some of our subrecipients. They have made expenditures which we will eventually reimburse, but we do not know the dollar amounts of those costs. Can we submit the expenditures in the next quarter (after we are under contract and have received expenditure reports from the subrecipient)?

September 1, 2020 from Sable Flewellen to everyone: 3:41 PM @Meradith - Thank you. For clarity would my non-profit be considered a subrecipient and our county is the ESG Recipient?

September 1, 2020 from Meradith Alspaugh to everyone: 3:41 PM @Jeremy - the HMIS Lead is responsible for generating the CSVs for the projects that a particular recipient funded, in bundles. They are not generated by CoCs in separate bundles.

September 1, 2020 from Rob Brodrick to everyone: 3:41 PM @Joanne - the ESG-CV report has the same content as the CAPER

September 1, 2020 from Meradith Alspaugh to everyone: 3:41 PM @joanne - the report is already available.

September 1, 2020 from Betty Rawnsley-Erazo to everyone: 3:43 PM that was a great way of explaining that start date thank you

September 1, 2020 from Jeremy Knorr to everyone: 3:43 PM Maybe I am not clear, in Georgia, there are 13 CoC's. Many CoC's are separate Recipients. The only commonality is the same Lead serves for all of the CoC's. Are they not submitting a bundle per each of the 13 recipients? Or are you saying they are combining ALL 13 recipients into one bundle?

September 1, 2020 from Martine Gold to all attendees: 3:43 PM what if you don't serve clients till October or November? Can the start date be after October 1?

September 1, 2020 from Katie Cahill-Holloway to everyone: 3:45 PM we are reimbursing providers for expenses incurred early in the pandemic, can you confirm if the start date can be prior to execution of the grant agreement?

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September 1, 2020 from Elizabeth Daniels-Totten to everyone: 3:45 PM Can you say more about what Michelle just said? We have to have a start date entered before the end of the quarter if activities have already started? We have emergency shelter projects that started in the initial period, but rapid rehousing projects that will not start until November 1st. Not sure how to choose start date?

September 1, 2020 from Lloyd Schmeidler to everyone: 3:46 PM We are part of a multi-CoC HMIS implementation. Will the bundle be for all of the CoCs together or will the HMIS Lead create a bundle for the same activity in each CoC?

September 1, 2020 from Brittney Behr to everyone: 3:47 PM Can projects funded with ESG-CV also be funded in part by other private/local funding sources, or does it have to be ALL ESG-CV?

September 1, 2020 from Wendy smith to everyone: 3:47 PM If the optional tag fields is for us to use - i would guess using the HMIS metadata ID for each project might be a good tag. Is there a better option?

September 1, 2020 from Rob Brodrick to everyone: 3:47 PM @Jeremy - I cannot speak to GA specifically. But each recipient has to complete their own ESG-CV report. So multiple recipients will never be in the same bundle since each one will do this report and make their own bundles

September 1, 2020 from Janice Hougen to host & presenter: 3:47 PM What is the definition of "Temporary Shelter"

September 1, 2020 from Tonya Harris to everyone: 3:47 PM Please clarify multiple CoC's with 1 implementation of HMIS software. a lot of people are asking this

September 1, 2020 from Sable Flewellen to everyone: 3:47 PM Will the Quarterly reporting deadlines be posted on the HUD exchange?

September 1, 2020 from Karen Kuipers to host (privately): 3:47 PM If multiple recipients/funders are funding the same non-profit/project, are recipients advised to try to coordinate use of the same project names for deduplication or reporting efforts?

September 1, 2020 from Wing Wong to everyone: 3:47 PM We already had shelters providing services to clients before COVID, for example 1/1/2018. How do I choose start date?

September 1, 2020 from Michael Nitsch to everyone: 3:48 PM What happens if some clients are served before 9/30, but 'the preponderance' of clients will be served starting after 9/30. Should there be a report for the initial period?

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September 1, 2020 from Kailee Van Brunt to everyone: 3:48 PM The subrecipients will be making expenditures which we will eventually reimburse, but we do not know the dollar amounts of those costs. Can we submit the expenditures in the next quarter (we typically reimburse on a quarterly period)?

September 1, 2020 from Meradith Alspaugh to everyone: 3:48 PM @sable - yes and in the guidebook

September 1, 2020 from Alexis Alexander to all attendees: 3:49 PM Same concern as @Michael Nitsch -- Regarding "preponderance" of clients -- if a smaller number of clients are served 7/1/20 than will be when most ESG-CV contracts begin 1/31/21 -- should start date be pushed to when the MAJORITY of clients are served by ESG-CV dollars?

September 1, 2020 from Elizabeth Daniels-Totten to everyone: 3:50 PM Thank you. Will also take advantage of AAQ help desk option.

September 1, 2020 from Jazmyn Thomas to everyone: 3:52 PM I have the same question as Kailee at 3:48 - We don't know how much subs spent until bills are due on a quarterly basis.

September 1, 2020 from Wendy Smith to everyone: 3:54 PM Sorry If I missed this... In a regional implementation - with multiple recipients of ESG-CV (State and Multiple Counties) I want to confirm the Highest-level Admin should run the report for the the broadest funding (State) but the local County recipient could work with the local HMIS to run report?

September 1, 2020 from Sable Flewellen to everyone: 3:54 PM Can you provide a link to the HUD Exchange for ESG-CV portal?

September 1, 2020 from Tonya Harris to everyone: 3:55 PM I am sorry she is not really answering the questions she is just repeating the same thing. Can we get it worded differently? If there is one HMIS that covers cities, counties, and the state. Is the HMIS lead only submitting 1 bundle for ALL the say Rapid projects served during the reporting period.

September 1, 2020 from Meradith Alspaugh to everyone: 3:56 PM @Tonya - we will try again in just a second!

September 1, 2020 from Shida McCormick to all attendees: 3:56 PM As the HMIS Lead I have organizations that input data into two HMIS (serving two different counties). I am still not understanding if the org is deciding which HMIS they are choosing to input information in or if I will need to reach out to the other HMIS to gather ESG information or am I sending them my information.

September 1, 2020 from Tonya Harris to everyone: 3:58 PM yeah

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September 1, 2020 from Nicole Waters to all attendees: 3:58 PM We funded an VSP that has submitted a draw for reimbursement and have clients they served. So, I will need contact them to identify which comparable system them use. Will they be able to report that information into the SAGE system? So far, they are the only agency that has submitted a draw, but all agencies have begun providing services. The contracts are all effective 4/420. Would this be our start date?

September 1, 2020 from Hope Ealey to everyone: 3:58 PM HMIS Lead call at what time?

September 1, 2020 from Larry Taylor to all attendees: 3:58 PM Thank you. I am an HMIS Lead

September 1, 2020 from Shida McCormick to all attendees: 3:58 PM thank you dint know about that call

September 1, 2020 from Steve Nelson to everyone: 3:59 PM How do we handle retroactive cost reimbursement and start dates?

September 1, 2020 from Meradith Alspaugh to everyone: 3:59 PM The next HMIS Lead/System Administrator monthly call is on Wednesday, September 16th at 1pm ET. If you do not have access to this call, please submit a request to hmis@cloudburstgroup.com to join.

September 1, 2020 from Sable Flewellen to everyone: 4:00 PM Is SAGE only for states, cities and counties?

September 1, 2020 from Ana Bellini to everyone: 4:01 PM Yes, as a Sub recipient will we also be using SAGE to submit our reports?

September 1, 2020 from Tonya Harris to everyone: 4:01 PM if there is a dv provider, they generate the csv and send it to the HMIS leads or they do their own thing. If they send it to the HMIS lead and there are issues what do we do?

September 1, 2020 from Teresa Soriano to all attendees: 4:01 PM If we are funding the HMIS Lead agency, how do they submit report in SAGE?

September 1, 2020 from Meradith Alspaugh to everyone: 4:02 PM @Sable - Sage is only for ESG Recipients. ESG Recipients are states, territories, counties, cities.

September 1, 2020 from Sable Flewellen to everyone: 4:03 PM @Meradith - Thank you.

September 1, 2020 from Laura Reid to everyone: 4:03 PM Will the information submitted by the sub sub-recipients for ESG-CV be the same type of information that is being submitted for the regular ESG grants?

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September 1, 2020 from Meradith Alspaugh to everyone: 4:03 PM @Ana, no, subrecipients do not submit anything to Sage, UNLESS you are a victim service provider. HMIS Leads are responsible for submitting the ESG-CV data in sage.

September 1, 2020 from Meradith Alspaugh to everyone: 4:03 PM @Tonya, The VSP will upload their own file(s) in Sage.

September 1, 2020 from Rob Brodrick to everyone: 4:03 PM @Laura - yes, the content of those reports is the same

September 1, 2020 from Tonya Harris to everyone: 4:03 PM thanks

September 1, 2020 from Laura Reid to everyone: 4:03 PM We are a victim provider - emergency shelter and RRH

September 1, 2020 from Jazmyn Thomas to everyone: 4:04 PM Does the entitlement send a link for a VSP to upload CAPER or do they need access to have their own login?

September 1, 2020 from Ana Bellini to everyone: 4:04 PM Thank you!

September 1, 2020 from Jazmyn Thomas to everyone: 4:05 PM Thank you!

September 1, 2020 from Laura Reid to everyone: 4:05 PM Will we need to set up another ESG-CV category?

September 1, 2020 from Sable Flewellen to everyone: 4:05 PM Who is defined as a HMIS lead? Are these subrecipients?

September 1, 2020 from Natalie Pacy to everyone: 4:05 PM what if the VSP is the recipient not a sub recipient?

September 1, 2020 from Laura Reid to everyone: 4:06 PM In our HMIS database

September 1, 2020 from Liz Rogers to all attendees: 4:06 PM I didn't follow the answer on whether VSPs enter their csv directly. Please confirm?

September 1, 2020 from Teresa Soriano to all attendees: 4:07 PM If we are funding the HMIS Lead agency, how do they submit report in SAGE?

September 1, 2020 from Samantha Carpio to all attendees: 4:08 PM What if we began spending \$\$\$ but don't have a grant agreement yet?

September 1, 2020 from Samantha Carpio to all attendees: 4:08 PM and the program began in April

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September 1, 2020 from Samantha Carpio to all attendees: 4:09 PM
Would we be able to later report if the start date is in this quarter?

September 1, 2020 from Priyanthi Fernando to all attendees: 4:10 PM
Do subrecipient need to submit report through sage?

September 1, 2020 from Paula House to all attendees: 4:12 PM
We are using the bulk of our funding for a Consolidated Investment Plan. One subrecipient will be the lead (and signed the agreement) and will work with subgrantees. Would that need to be broken up in components when I enter in SAGE?

September 1, 2020 from William Snow to everyone: 4:13 PM @ Paula - you will have to have a separate HMIS entry for each component you are funding under ESG-CV.

September 1, 2020 from Alexis Alexander to all attendees: 4:14 PM Should we anticipate the same CAPER data quality expectations with regard to the uploads due in October?

September 1, 2020 from Rick Trudeau to everyone: 4:15 PM Is this webinar supposed to end at 4pm EST?

September 1, 2020 from Charlotte Woody to all attendees: 4:15 PM
What is the deadline to have all ESG-CV funds spent? I thought it was December 2020.

September 1, 2020 from William Snow to everyone: 4:16 PM @Charlotte - that will be answered in the Notice. But it will be later than December 2020. The Coronavirus Relief Funds from Treasury have a December 2020 deadline.

September 1, 2020 from Rick Trudeau to everyone: 4:16 PM okay thank you

September 1, 2020 from thayer goya to all panelists: 4:16 PM Sounds like recipients do not know that the CARES funds could be pre-award costs

September 1, 2020 from Meradith Alspaugh to everyone: 4:16 PM @Rick - today's session goes until 4:30

September 1, 2020 from Rick Trudeau to everyone: 4:16 PM thank you

September 1, 2020 from Sable Flewellen to everyone: 4:17 PM Is there an estimated date for the notice being released? Will this be posted on the HUD exchange?

September 1, 2020 from William Snow to everyone: 4:18 PM @ Sable - there is no date yet, but we hope it will be soon. It will be posted on the HUD Exchange.

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September 1, 2020 from Sable Flewellen to everyone: 4:18 PM Thank you

September 1, 2020 from Evan Phillips to everyone: 4:18 PM Is the start date the day the contract was signed or the date that agency sends an invoice for reimbursement? A contract was signed in early August, but we have yet to receive an invoice for their funds

September 1, 2020 from Jodie Barnes to everyone: 4:19 PM Is it allowable to purchase COVID related supplies for Outreach without having ESG demographic info?

September 1, 2020 from Martine Gold to all attendees: 4:20 PM
Is the only financial reporting through SAGE?

September 1, 2020 from Jeremy Knorr to everyone: 4:21 PM Would PPE be considered Admin costs?

September 1, 2020 from Betty Rawnsley-Erazo to everyone: 4:22 PM Can street outreach person certify demographic info?

September 1, 2020 from William Snow to everyone: 4:22 PM @ Martine - all reporting will be in Sage, including data on clients served and financial data. And ESG-CV recipients will not be reporting in IDIS form CR-75. This only applies to ESG-CV though. Continue to use CR-75 in IDIS for normal ESG reporting.

September 1, 2020 from Ashley Miller to all attendees: 4:25 PM
will ESG-CV be able to be used for PPE for the homeless count?

September 1, 2020 from Sarah Ortiz to all attendees: 4:25 PM
If we are funding an essential service (i.e., transportation to COVID-19 testing sites or isolation sites) as a stand-alone activity that is not tied to one particular emergency shelter. Do we need to report on its own in SAGE under Emergency Shelter?

September 1, 2020 from William Snow to everyone: 4:26 PM @ Ashley - we can't address the count at this point. We are looking at what the requirements will be and any ramifications, like the one you are highlighting here.

September 1, 2020 from Rich H to all panelists: 4:28 PM Can someone please ensure that the link signing up for the HMIS Lead session will be sent out? It is not on the previous ESG Registration pdf file. Thx

September 1, 2020 from Jeremy Knorr to everyone: 4:29 PM Can anyone attend the HMIS Lead session? I want to hear what they are being told

September 1, 2020 from Meradith Alspaugh to everyone: 4:29 PM email: hmis@cloudburst.com if you are an HMIS Lead or Sys Admin that should participate in this monthly call

ESG-CV Reporting Part Two: Sage Submission Process Walk Thru (City/County): Chat and Q&A - September 1, 2020

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September 1, 2020 from Christopher McGadney to everyone: 4:30 PM go back to the link slide.

September 1, 2020 from Jennifer Sellars to all attendees: 4:30 PM
Can you return to the slide with links? Thanks!

September 1, 2020 from Christopher McGadney to everyone: 4:30 PM link slide.

September 1, 2020 from Kristin Johnson to everyone: 4:30 PM will there be subrecipient training?

September 1, 2020 from Meradith Alsbaugh to everyone: 4:31 PM @Kristin - there is not a subrecipient training.

September 1, 2020 from Rob Brodrick to everyone: 4:31 PM For more information on Homeless Emergency Solutions Grant (ESG-CV)
Go to: https://www.hud.gov/program_offices/comm_planning/homeless_esg_covid-19

To access recordings of the ESG-CV Report training
Go to: <https://www.hudexchange.info/trainings/courses/esg-cv-reporting-requirements-training-series-for-state-territory-esg-recipients/>

Disease Risks and Homelessness and all HUD Exchange COVID-19 resource links
Go to: <https://www.hudexchange.info/homelessness-assistance/diseases/>

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QNA

🗉-Lynnell Fuller (fully@stancounty.com) - 3:03 PM

Q: Can I please get the call in; I am hard of hearing and unable to hear from my computer

-Meradith Alspaugh - 3:03 PM

A: 415-655-0002 meeting ID 614 351 904-🗉

🗉-Lynnell Fuller (fully@stancounty.com) - 3:03 PM

Q: Thank you Meradith :)

-Meradith Alspaugh - 3:04 PM

A: Sorry the number is +1-415-655-0002 meeting id 171 158 6081 -🗉

🗉-Sylvia Flores (sylvia.a.flores@fortworthtexas.gov) - 3:09 PM

Q: I can't hear it.

-Thomas Bednar - 3:11 PM

A: If you're having trouble with audio you can call in at 415-655-0002 meeting ID 614 351 904-🗉

🗉-Sylvia Flores (sylvia.a.flores@fortworthtexas.gov) - 3:12 PM

Q: Thank you.

-Thomas Bednar - 3:13 PM

A: You're welcome! -🗉

🗉-Jenny Pruitt (jlpruitt@co.madison.il.us) - 3:16 PM

Q: can you partner with other agencies and still receive and apply for funds independently

-Meradith Alspaugh - 3:19 PM

A: We're not sure we can answer this question here. Can you submit with additional detail to the AAQ? -🗉

🗉-laura lama (laural@cityofws.org) - 3:16 PM

Q: I am part of a multi coc implementation. we have a HMIS lead agency. Will the local system admins be running the CAPERS or the HMIS lead agencies? Will each coc be running reports or just each implementation?

🗉-Jaclyn Tumblings (jaclyn.tumblings@dcd.cccounty.us) - 3:23 PM

Q: is this being recorded and available to watch later?

-Thomas Bednar - 3:25 PM

A: Yes, this is being recorded and will be available on the HUD Exchange in 2-3 business days-🗉

🗉-Ashley Miller (amiller@cityofirving.org) - 3:33 PM

Q: Is the recipient creating the bundle or is the HMIS lead creating the bundles?

-Meradith Alspaugh - 3:34 PM

A: the ESG Recipient identifies all of the projects that go into the bundles. The HMIS lead is responsible for generating the reports that include all of the projects in that bundle. -🗉

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👤-Chelsea Jones (cjones@springfieldohio.gov) - 3:40 PM

Q: If we only fund one organization with our CV funds do we still have to go through the whole bundle process?

-Meradith Alspaugh - 3:50 PM

A: yes-👤

👤-Marisela Manzo (marisela.manzo@cdh.sbcounty.gov) - 3:44 PM

Q: If a contract is not executed and billable services begin prior and Contractor is selected what is the protocol. We were awarded but waiting on HUD for the executed Contract, but we are able to begin programs?

👤-Megan Erwin (megan.erwin@norfolk.gov) - 3:54 PM

Q: I don't understand why we would not set the start date at the earliest period possible, and capture all accomplishments through the end of the period? why are we setting the start date later? Is there a maximum time period or something?

-Rob Brodrick - 4:06 PM

A: The important part is that you can't run a single report for different start dates. So the way organizations are bundled together, if you have a tiny Org A start, and then 2 months later a Big Org B starts, Org B will have all its clients for whole range-

-Rob Brodrick - 4:07 PM

A: That data is much more inaccurate than doing it this way, where it's only off by a few-👤

👤-Megan Erwin (megan.erwin@norfolk.gov) - 4:05 PM

Q: I am new to SAGE - should we wait to set this all up until after September 30? Or can we set it up now?

👤-Chelsea Jones (cjones@springfieldohio.gov) - 4:12 PM

Q: Will a written guide be provided for these reports?

-Meradith Alspaugh - 4:12 PM

A: yes-👤

👤-rebecca leifkes (rebecca.leifkes@occr.ocgov.com) - 4:31 PM

Q: Thank you very much!!