

# ESG-CV Reporting Requirements Overview (State/Territory): Chat and Q&A

August 26<sup>th</sup>, 2020

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August 26, 2020 from Natalie Matthews to everyone: 3:00 PM US Toll free  
+1-855-797-9485, US Toll - +1-415-655-0002, Access code: 171 990 9774

August 26, 2020 from Thomas Bednar to everyone: 3:01 PM Set the "To" line in your chat to "Everyone"

August 26, 2020 from Donata Patrick to all attendees: 3:04 PM  
will this be recorded and available to review at a later date?

August 26, 2020 from Thomas Bednar to everyone: 3:05 PM @Donald, yes this will be recorded and posted to the HUD exchange in 2-3 business days

August 26, 2020 REMINDER: Please change the TO box for chat to Everyone. It appears at the bottom of the list. If you don't do that, the Panelists don't see your question.

August 26, 2020 from Eunyoung Cho to everyone: 3:05 PM Is this the same content as yesterday's webinar?

August 26, 2020 from Leah Siewert-Oberg to everyone: 3:06 PM Are we automatically muted? Want to make sure as I can't figure out how to mute myself.

August 26, 2020 from Abt Associate to everyone: 3:06 PM All participants are muted.

August 26, 2020 from Leah Siewert-Oberg to everyone: 3:06 PM Perfect! Thank you!

August 26, 2020 from Meradith Alspaugh to everyone: 3:06 PM @Eunyoung - same content, targeted today to States and Territories

August 26, 2020 from Eunyoung Cho to everyone: 3:06 PM thought so. thanks!

August 26, 2020 from Yolanda Ortiz to everyone: 3:09 PM my apologies, I believe you stated yes but wanted to make sure you are going to share the slides with registrants? :)

August 26, 2020 from Rob Brodrick to everyone: 3:09 PM Correct - this will be recorded and posted to the HUD exchange in 2-3 business days

August 26, 2020 from Meradith Alspaugh to everyone: 3:09 PM @Yolanda - a recording and slides will be posted to the HUD Exchange in a few days

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August 26, 2020 from Denise Gaska to all attendees: 3:09 PM  
For the remaining future trainings, if I am a sub-subrecipient, should I plan on attending the trainings for City/County instead of the one for the State?

August 26, 2020 from Christine Reimler to all attendees: 3:10 PM  
Thank you for posting recording and slides!

August 26, 2020 from Meradith Alspaugh to everyone: 3:11 PM @Denise, as a sub-subrecipient you aren't required to participate in any of the trainings. If you would like to participate in future trainings, you can pick either option. The content will be the same.

August 26, 2020 from Yolanda Ortiz to everyone: 3:12 PM thank you!

August 26, 2020 from Steve whitson to all attendees: 3:12 PM  
Will the ESG CV guidance be published any time soon?

August 26, 2020 from Anne Applebaum to everyone: 3:16 PM Will VSPs need an account for SAGE? Or portal?

August 26, 2020 from Candy Brewster to everyone: 3:16 PM If the HMIS already has a SAGE account, will the entry still be through this new 'portal'?

August 26, 2020 from Meradith Alspaugh to everyone: 3:17 PM @ Ann - no. VSPs will upload data through the reporting portal which NOES NOT require a Sage account.

August 26, 2020 from Scott Brick to everyone: 3:17 PM @steve whitson make sure to change the "to" line to "everyone"

August 26, 2020 from Nick Mitchell to everyone: 3:17 PM is there a substantive difference in data points between an ESG CAPER and an ESG-CV report?

August 26, 2020 from Meradith Alspaugh to everyone: 3:17 PM @Candy - yes.

August 26, 2020 from William Snow to everyone: 3:17 PM @ Steve - RE: ESG-CV Guidance. We have no update to the timing of the ESG-CV Notice. We are trying to get it out as soon as possible. However, we are finalizing ESG-CV quarterly reporting guidance that you can access regarding the content in this webinar

August 26, 2020 from Meradith Alspaugh to everyone: 3:18 PM @Nick - The ESG-CV report generated from HMIS is actually the same report as the CAPER.

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August 26, 2020 from Nick Mitchell to everyone: 3:18 PM Great thank you, Meradith!

August 26, 2020 from Lee Tabor to everyone: 3:19 PM Any idea when the Federal Register is supposed to be released? Or is there an ESG-CV specific memo, similar to what was done with CDBG-CV or HOPWA-CV?

August 26, 2020 from William Snow to everyone: 3:20 PM @ Lee - no update at this point in time. We will get it out as soon as possible.

August 26, 2020 from Irma Garza to all attendees: 3:20 PM If we have no expenses because our program will start in January 2021, do we still submit those reports. We are the recipient

August 26, 2020 from William Snow to everyone: 3:21 PM @ Irma - we will cover that later in the presentation. If you have an executed grant agreement you will need to submit a report, but it will be minimal (with no CSV requirement)

August 26, 2020 from Denise Albertson to everyone: 3:21 PM If subrecipients are allowed to go back and get reimbursement back to March or April we have to set our initial date back to then.

August 26, 2020 from Tat'Yana Ivko to host & presenter: 3:22 PM is it possible to get your pdf presentation, please?

August 26, 2020 from Rosemary Luckett to all attendees: 3:22 PM Is it the Recipient or the subrecipient that sets the start date?

August 26, 2020 from Meradith Alsbaugh to everyone: 3:23 PM @Rosemary - the recipient

August 26, 2020 from William Snow to everyone: 3:23 PM @ Denise - RE: subrecipients seeking reimbursement. This is something you need to talk to your subrecipients about up front. You need to talk to subrecipients about when they started providing services. That should be the driving force behind the date you select as the starting date.

August 26, 2020 from Lorie Williams to all attendees: 3:23 PM Our understanding is that COVID-19 funds can serve retroactive to March 27, 2020. The official start date for our COVID-19 program is September 1. Would we use September 1 as the reporting start date?

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August 26, 2020 from Ruth Carter to host (privately): 3:24 PM We are a victim service provider. Do we need to open up a sage account if we are reporting as usual?

August 26, 2020 from William Snow to everyone: 3:24 PM @ Lorie - RE: start dates. You are allowed to seek reimbursements for costs to prevent, prepare for, and respond to COVID back to January 21, 2020. The first date you provided services (after January 21) will drive the start date you select.

August 26, 2020 from Anne Applebaum to everyone: 3:25 PM If you are a VSP are you determining your own individual start date or is your start date the same as the one your recipient chooses?

August 26, 2020 from Meradith Alspaugh to everyone: 3:25 PM @Anne - the recipient will establish the start date.

August 26, 2020 from Shida McCormick to everyone: 3:26 PM Who is responsible for entering the start date into sage hmis staff of shelter directors?

August 26, 2020 from Meradith Alspaugh to everyone: 3:27 PM @Shida - the recipient sets the Start Date in Sage

August 26, 2020 from Shida McCormick to everyone: 3:27 PM Thank you

August 26, 2020 from Susan Au to all attendees: 3:28 PM What if we spend funds to rehab shelters in one quarter with no clients served, but in following quarter we have clients in new place, but no funds expended. How do we report?

August 26, 2020 from Kali Adams to everyone: 3:31 PM Can you confirm that if a CoC Implementation has say 12 Emergency Shelter projects (with various in HMIS (because there are 12 Subrecipients with their own shelter projects), there will only be one Emergency Shelter project upload for that CoC Implementation? So, all shelter projects would be in one Project upload.

August 26, 2020 from Tricia Davis to everyone: 3:31 PM Hotel, even if it isn't going to be ongoing?

August 26, 2020 from William Snow to everyone: 3:31 PM @ Susan - you will begin reporting on people in buildings that are renovated based on when people begin receiving services in the renovated building. If you are using ESG-CV operating costs to serve the people in that temporary shelter, then that is a normal ES cost.

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August 26, 2020 from William Snow to everyone: 3:31 PM @ Kali - yes

August 26, 2020 from Tricia Davis to everyone: 3:31 PM Clarify- It is considered "Normal emergency shelter" even if it is a hotel that won't be ongoing?

August 26, 2020 from William Snow to everyone: 3:32 PM @ Tricia - your reporting is based on how you are using funds to serve clients. If you spend funds to serve people in hotels, then report them. If that activity stops then you will stop reporting on them at that point (though you will continue to include the data in the cumulative CSV for that period it was open).

August 26, 2020 from Francisco Arnaiz to everyone: 3:32 PM in regular ESG the recipient is supposed to send out a link to sage, one for each sub sub recipient project, but we send out all these to the Sub recipient and they distribute them to the Sub sub's. Can you explain again if this 1 link to 1 project is still happening or in ESG-CV the projects are being bundled together by the HMIS lead. thanks

August 26, 2020 from Denise Albertson to everyone: 3:33 PM We have a subrecipient that used a hotel as a recovery center for COVID positive clients - we have awarded them funding in Round 1 and have set this project up as an emergency shelter in HMIS and will only report it through CV reporting b/c it is not an ongoing shelter. Is that correct?

August 26, 2020 from Meradith Alspaugh to everyone: 3:33 PM @Francisco - Sage will send the links to HMIS Leads. Sage will not send links to subrecipients.

August 26, 2020 from William Snow to everyone: 3:33 PM @ Denise - that sounds correct

August 26, 2020 from Jason Winters to everyone: 3:34 PM Should a Multi-CoC HMIS implementation submit combined reports for all the CoC's in their HMIS?

August 26, 2020 from Jodie Barnes to all panelists: 3:34 PM Will you please explain the statement from a few mins. ago re: Street Outreach- when HUD announces? That can't be used yet.

August 26, 2020 from William Snow to everyone: 3:34 PM @ Jason - no. The recipient will send a link to each unique HMIS implementation. The recipient should never have to aggregate data from different HMIS Leads

August 26, 2020 from Lee Tabor to everyone: 3:36 PM So if we are adding additional sub-recipients later with more than one round of funding, and their start dates for projects

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are not the same as they do not receive the first round allocation, how will these be added to the "bundle"?

August 26, 2020 from Francisco Arnaiz to everyone: 3:36 PM I see ok

August 26, 2020 from Meradith Alspaugh to everyone: 3:37 PM @Lee - when you add the late starter projects to Sage, Sage will ask for a start date and then bundle based on the date. Michelle will talk through this a bit more later too

August 26, 2020 from Jason Winters to everyone: 3:37 PM Will they be "bundled" by HMIS Implementation or by subrecipient?

August 26, 2020 from William Snow to everyone: 3:37 PM @ Jason - by HMIS implementation

August 26, 2020 from Tameca Ulmer to all attendees: 3:32 PM  
Could mobile shower units be included under street outreach?

August 26, 2020 from Jackie Garrity to all attendees: 3:32 PM  
We are a recipient. We fund emergency shelters annually with ESG funds and they report their clients served each month. If some of the emergency shelters that will receive ESG-CV funds from us ALSO receive the annual ESG award, how do they report their client numbers without duplicating them during the ESG-CV contract period?

August 26, 2020 from Lee Tabor to everyone: 3:38 PM @Meradith Thank you!  
The second round will not allow for pre-award costs as this round will be for new project sponsors

August 26, 2020 from Shida McCormick to all attendees: 3:39 PM  
so, if all of the subrecipients enter different start dates I won't be able to bundle them together?

August 26, 2020 from Lauren Daley to all attendees: 3:39 PM We are a DV service provider. We will submit a report from our comparable database on how many clients received shelter to our CoC based on their start dates because we are a sub-subrecipient correct?

August 26, 2020 from Meradith Alspaugh to everyone: 3:39 PM @Shida - the HMIS Lead will submit the CSVs for all ESG-CV funded projects (except VSPs)

August 26, 2020 from Francisco Arnaiz to everyone: 3:40 PM A recipient will be working with however many HMIS leads there are in their state, is that correct?

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August 26, 2020 from Kali Adams to everyone: 3:40 PM So for a Recipient who has CoC Implementation, each CoC would have one CSV bundle for all projects? Or would they have 4 CSV bundles, one for Shelter, RRH, HP and Street Outreach?

August 26, 2020 from William Snow to everyone: 3:40 PM @ Jackie - RE: projects with normal ESG and ESG-CV fund. You will report in ESG-CV based on any clients served in the project from when the ESG-CV funds started being used by the project. But the normal ESG reporting will also include those clients. We are not trying to deduplicate across normal ESG and ESG-CV reports. That is simply too complicated and often doesn't make sense.

August 26, 2020 from Meradith Alspaugh to everyone: 3:41 PM @Lauren - HMIS Leads and VSPs will receive an email from Sage that tells them exactly which projects to bundle together and what date range(s) to generate the reports on

August 26, 2020 from DENISE NEGRON to everyone: 3:41 PM Can we received copy of this presentation?

August 26, 2020 from William Snow to everyone: 3:42 PM @ Lauren - you will be reporting on the people you serve based (or your sub served) beginning when they began receiving ESG-CV funds. You will report like you would under normal ESG.

August 26, 2020 from Kali Adams to everyone: 3:42 PM If the Victim Service Providers are all in one HMIS Comparable Data Base (Osnum) and there is an agency that acts as the Comparable Data Base lead, the Comparable Data Base lead could run the report so that all the Victim Service providers do not have to run the reports themselves, correct?

August 26, 2020 from William Snow to everyone: 3:42 PM @ Francisco - yes

August 26, 2020 from Paris Fudge to all attendees: 3:42 PM Can clients on the ESG CV grant roll over onto RRH through the COC?

August 26, 2020 from Stacey Matthews to everyone: 3:42 PM Do recreation centers, that are not intended for. Residential services, considered temp ES?

August 26, 2020 from William Snow to everyone: 3:43 PM @ Kali - the bundles will be divided by the ESG component types in each HMIS implementation. So, if you have multiple HMIS implementations, they will each report by all projects funded by each component type (ES, SO, RRH, HP).

August 26, 2020 from Paris Fudge (privately): 3:43 PM Can clients on the ESG CV grant roll over onto RRH through the COC?

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August 26, 2020 from William Snow to everyone: 3:44 PM @ Denise - yes, we will publish the slides

August 26, 2020 from DENISE NEGRON to everyone: 3:44 PM Thank you!

August 26, 2020 from Francisco Arnaiz to everyone: 3:44 PM an HMIS lead that works with sub subs that in total are doing 2 different ESG CV eligible activity types, will be submitting 2 CSV files to the recipient?

August 26, 2020 from William Snow to everyone: 3:45 PM @ Kali - RE: VSPs. You are not supposed to have the data for multiple VSPs in one database. So, they should plan on running a CSV for each VSP.

August 26, 2020 from William Snow to everyone: 3:46 PM @ Stacey - RE: rec centers. It depends. Does the building meet environmental requirements and habitability requirements? If so, that should be considered a normal shelter. If not, then it will be set up as and reported as a temporary emergency shelter

August 26, 2020 from William Snow to everyone: 3:47 PM @ Paris - I can't answer that question. Please submit that question to the AAQ.

August 26, 2020 from Anne Finn to everyone: 3:47 PM Is there a link for the HMIS Leads for CoCs on HUD Exchange?

August 26, 2020 from Meradith Alspaugh to everyone: 3:48 PM @Franciso - Not sure I understand your question. all subrecipients within a jurisdiction are being bundles together - whether they are "sub-sub" or regular subs.

August 26, 2020 from William Snow to everyone: 3:48 PM @ Francisco - I think you are saying that you have 2 subs that provide services under 2 different component types (e.g., RRH and ES). If that is the case, then yes - the recipient will setup a bundle for both of those types and the HMIS lead will run the data for each of those activities separately.

August 26, 2020 from Francisco Arnaiz to everyone: 3:48 PM ok yes thank you

August 26, 2020 from Tricia Davis to everyone: 3:49 PM Does that mean that no more financial reporting will be done in IDIS?

August 26, 2020 from Christina Douglas to all attendees: 3:48 PM So, do victim service providers need a Sage account or will our COC have it and we report to them?



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August 26, 2020 from Meradith Alspaugh to everyone: 3:50 PM @Christina - no, VSPs do not need Sage access. VSPs will upload to the reporting portal.

August 26, 2020 from Brian Roccapiore to everyone: 3:51 PM @Anne: If you don't know who your HMIS lead is, you can find that here: <https://www.hudexchange.info/grantees/contacts/>

August 26, 2020 from Zamien Gilbert to all panelists: 3:51 PM what are the quarter reporting dates again?

August 26, 2020 from Meradith Alspaugh to everyone: 3:52 PM @Zamien - reports are due 30 days after the end of the quarter.

August 26, 2020 from Zamien Gilbert to all panelists: 3:54 PM the was a slide that had the months and dates of each quarter 1-8. I didn't get to write them all down.

August 26, 2020 from Yolanda Ortiz to everyone: 3:54 PM Thank you for today's presentation and for upcoming office hours!

August 26, 2020 from Kali Adams to everyone: 3:54 PM Appreciate you separating out State Recipients!

August 26, 2020 from Meradith Alspaugh to everyone: 3:55 PM @Kali - glad you found this helpful!

August 26, 2020 from Francisco Arnaiz to everyone: 3:56 PM these projects for reporting page on the slide, this is for the recipients to complete correct?

August 26, 2020 from Meradith Alspaugh to everyone: 3:56 PM @Francisco - that's right!

August 26, 2020 from Rob Brodrick to everyone: 3:57 PM @Zamien: Due dates for the report are the 30th of Oct, Jan, Apr, and July ongoing

August 26, 2020 from Lisa Worth to everyone: 3:57 PM When will the page on this slide be available for recipients to start entering projects?

August 26, 2020 from Melanie Stevens to everyone: 3:58 PM Thank you! A lot of information to digest.

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August 26, 2020 from Francisco Arnaiz to everyone: 3:58 PM so I need to input an entry into this page, for each sub and sub sub, which is essentially each sub sub? each sub sub

August 26, 2020 from Zamien Gilbert to all panelists: 3:58 PM Thanks Rob

August 26, 2020 from Meradith Alspaugh to everyone: 3:59 PM @Francisco - That's right, you will list every project funded by component on this page

August 26, 2020 from Leah Lowery to everyone: 3:59 PM thanks!!

August 26, 2020 from Francisco Arnaiz to everyone: 3:59 PM who will we be able to reach out to for 1 on 1 A

August 26, 2020 from Francisco Arnaiz to everyone: 3:59 PM TA

## QNA

-Gary Potter - 2:46 PM

Q: yes

-Thomas Bednar - 2:47 PM

A: Gary, do you have a question?

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-Gary Potter - 2:49 PM

Q: can I join the audio portion via the phone?

-Thomas Bednar - 2:50 PM

A: Yes, US Toll free - +1-855-797-9485

US Toll - +1-415-655-0002

Access code: 171 990 9774

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-Ava Ross - 2:49 PM

Q: Are we already muted and if not, how do we mute ourselves

-Thomas Bednar - 2:51 PM

A: All attendees will be muted for the duration of the webinar. We encourage questions via chat.

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-Joseph Vargas - 2:55 PM

Q: Is it possible to attach the resources from this training to this chat?

-Thomas Bednar - 2:56 PM

A: We include some links in the chat and then the recording and materials from today will be posted to the HUD exchange in 2-3 business days.

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-Michael Chapman - 3:02 PM

Q: No Audio?

-Rob Brodrick - 3:02 PM

A: Audio should be on for you now. If you're having trouble, try dialing in by phone

-Rob Brodrick - 3:03 PM

A: US Toll free - +1-855-797-9485

US Toll - +1-415-655-0002

Access code: 171 990 9774

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-Michael Chapman - 3:07 PM

Q: What are Allowable HMIS costs?

-William Snow - 3:26 PM

A: Hey Michael - refer to this resource for the answer to your questions:

[https://files.hudexchange.info/resources/documents/Homeless-System-Response-HMIS-Allowable\\_Expenses-for-ESG.pdf](https://files.hudexchange.info/resources/documents/Homeless-System-Response-HMIS-Allowable_Expenses-for-ESG.pdf).

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-Andrew Timleck - 3:12 PM

Q: Maybe it's iPhone but I have no slides (not super critical) went to settings only permits the number of talking heads shown to be changed. thanks.

-Thomas Bednar - 3:15 PM

A: Hi Andrew, it is likely that if you are viewing this webinar on a phone, you cannot see slides and panelists at the same time. You can view on a computer and we are recording the webinar; the recording and slides will be posted.

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-Andrew Timleck - 3:19 PM

Q: Thanks Thomas. I had to step away from my desk (and of course Cisco and GoToWebinar, Zoom etc are all different. Thanks for the info you are sharing. Much appreciated.

-Thomas Bednar - 3:20 PM

A: Glad we could help!

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-Colleen Cooper - 3:26 PM

Q: Is there a timeline of when EGS-CV Grant Agreements will be sent out to direct service providers who are being awarded this funding in Illinois?

-William Snow - 3:28 PM

A: If you are the recipient, we would recommend talking to your HUD Field Office about where your grant agreement is. If you are a subrecipient we recommend reaching out to your ESG recipient to determine where they are in the grant execution process.

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-Paris Fudge - 3:41 PM

Q: Can clients on the ESG CV grant roll over onto RRH through the COC?

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-Alexis Alexander - 3:43 PM

Q: Is there a listing of comparable databases that have successfully generated the CAPER in CSV format for submission via Sage?

-Meradith Alspaugh - 3:45 PM

A: Unfortunately, HUD does not maintain such a list. Check out <https://safehousingpartnerships.org/> for additional info about comparable databases

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-Paris Fudge - 3:43 PM

Q: Can clients on the ESG CV grant roll over onto RRH through the COC?

-Meradith Alspaugh - 3:51 PM

A: please submit this to the AAQ

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-Paris Fudge - 3:55 PM

Q: Thank you!

-Thomas Bednar - 3:57 PM

A: You're welcome!

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-Terry Hull - 3:59 PM

Q: Thank you

Priority: N/A-