### October 27th, 2020

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October 27, 2020 3:01 PM from Thomas Bednar to everyone: 1-415-655-0002

Access code: 171 278 8084

presentation.

(If you need to call toll-free: 1-855-797-9485)

October 27, 2020 3:01 PM from Karen Glaittli to everyone: Hello all October 27, 2020 3:02 PM from Lee Tabor to everyone: Is this presentation being recorded? Thank you! October 27, 2020 3:02 PM from Thomas Bednar to everyone: Yes, the webinar is being recorded and will be made available on the HUD Exchange October 27, 2020 3:04 PM from Anna Lujan to everyone: Does HESG CV funds need to be

expended first before spending FEMA? October 27, 2020 3:07 PM from Dana Jones to everyone: what if a grantee has not submitted their 2020 Action Plan? October 27, 2020 3:08 PM from Marsha Tsangaris to everyone: What is the website for this setup? from Emma Cathell to everyone: October 27, 2020 3:10 PM hello, is there a phone number to dial in? October 27, 2020 3:10 PM from Taina Quinones to everyone: I can not see the

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October 27, 2020 3:11 PM from Steve Robertson to everyone: Will we be able to get the slide deck for this presentation?

October 27, 2020 3:11 PM from Marlisa Grogan to everyone: @Marsha - the IDIS login link can be found on the HUD Exchange here: https://www.hudexchange.info/programs/idis/

October 27, 2020 3:11 PM from Nora Lally to everyone: @Emma Here is the dial in

(If you need to call toll-free: 1-855-797-9485)

October 27, 2020 3:11 PM from Thomas Bednar to everyone: @Taina, you may need to refresh the event (if using a browser) or log out and back in (if using application)

October 27, 2020 3:12 PM from Taina Quinones to everyone: Ok I will

October 27, 2020 3:12 PM from Thomas Bednar to everyone: @Steve, yes the webinar is being recorded and all materials will be posted to the HUD Exchange

October 27, 2020 3:12 PM from Panisia Neueli to everyone: We haven't received our 2020 ESG grant award only ESG-CV. When we do receive our ESG 2020 grant, do we add those amounts together?

October 27, 2020 3:12 PM from Emma Cathell to everyone: thank you!

October 27, 2020 3:13 PM from Sade Stewart to everyone: How can we reaccess

these slides

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October 27, 2020 3:13 PM from Benjamin Sturm to everyone: @Dana Jones Grantees can "apply" for ESG-CV funds by including those funds in the 2020 Action Plan or by processing a substantial amendment to the 2019 Action Plan. Grantees must include the ESG-CV funds in the most recently approved Plan.

October 27, 2020 3:13 PM from Benjamin Sturm to everyone: @Anna Lujan There is no required order of priority for expending ESG funding relative to other federal or nonfederal funds, though grantees must follow the funding priority requirements established by other federal/non federal programs. ESG recipients are required to develop policies and procedures for ensuring there is no duplication of benefits. The FEDERAL FUNDING PRIORITY ORDER FOR NONCONGREGATE SHELTER DURING COVID (June 23, 2020) is available here:

https://www.hud.gov/sites/dfiles/CPD/documents/HUD\_Interagency\_Funding\_Priority\_Order\_Interagency\_Comments-Final-6.23.20.pdf

October 27, 2020 3:15 PM from Anna Lujan to everyone: Thank you!

October 27, 2020 3:15 PM from Benjamin Sturm to everyone: @Panisia Neueli All Rounds of ESG-CV will be combined into one grant, but annual ESG funds (in this case your 2020 ESG grant funds) are treated as a separate grant.

October 27, 2020 3:16 PM from Panisia Neueli to everyone: Thank you

October 27, 2020 3:16 PM from Nora Lally to everyone: @Sade The slides will be available at this website later this week: https://www.hudexchange.info/trainings/snaps-covid-19-webinars/

October 27, 2020 3:16 PM from Dana Jones to everyone:Aren't there differences in priorties for ESG-CV1 and ESG-CV2?

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October 27, 2020 3:17 PM from David DeGrio to everyone: The way this is laid out means that \$26,000 was for non-COVID and \$24,000 was for COVID, (total of \$50,000) or is it a total of \$74,000?

October 27, 2020 3:21 PM from Marlisa Grogan to everyone: @Dana - no, there are no required differences in priorities for the first and second allocations. However, the first allocation was intended to help recipients provide immediate emergency assistance for initial covid response.

October 27, 2020 3:22 PM from Marsha Tsangaris to everyone: Is this process to be used for the YDHP Youth Homelessness Demonstration Grant?

October 27, 2020 3:22 PM from Marlisa Grogan to everyone: @David - in the activity description example, \$50K was for non-covid and \$24 was for covid response for a total of \$74K

October 27, 2020 3:22 PM from Marlisa Grogan to everyone: @Marsha - this training is not applicable to YHDP

October 27, 2020 3:22 PM from Danielle Meister to everyone: Hi, just to clarify for State Recipients - if CoC Leads are our "subs" and homeless services providers are our "sub-subs", are you saying it's the sub-subs that should be put into IDIS? Our grant agreements are with CoCs, our "subs"

October 27, 2020 3:23 PM from Panisia Neueli to everyone: We were ablle to set up all ESG-CV activities except for Administration Activity. Please provide guidance.

October 27, 2020 3:24 PM from Alicia Lanier to everyone: Are the HESG activity naming conventions for annual allocation verses CARES Act funding different?

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October 27, 2020 3:24 PM from Amy Franks to everyone: I could not set up

Admin either

October 27, 2020 3:25 PM from Patricia Hennessy to everyone: Can you share the link to the training site please? And is the login information the same as regular IDIS?

October 27, 2020 3:25 PM from Marlisa Grogan to everyone: @Alicia - no, the naming convention for the FY20 Project and FY20 activities are the same as for prior years. Remember - you're only setting up 1 FY20 Project and only 1 FY20 activity for each of the components you're funding (i.e., not separate setup for FY20 annual and ESG-CV)

October 27, 2020 3:25 PM from Benjamin Sturm to everyone: @Rashika Per the ESG-CV Notice, examples of Landlord Incentives include: signing bonuses up to 2 months of rent; security deposits up to 3 months of rent; cost to repair damages incurred by program participant not covered by security deposit or incurred while program participant is staying in the unit; and costs of extra cleaning or maintenance of a program participant's unit or appliances. Volunteer Incentives might include cash or gift cards, for volunteers who have been and are currently helping to provide necessary services during the coronavirus outbreak.

October 27, 2020 3:26 PM from Marlisa Grogan to everyone: @Patricia: you can sign in to the IDIS UAT Training site from the HUD Exchange IDIS Page:

https://www.hudexchange.info/programs/idis/

October 27, 2020 3:27 PM from Patricia Hennessy to everyone: And is the login the

same as regular IDIS?

October 27, 2020 3:27 PM from Marlisa Grogan to everyone: @Amy & Panisia - best to submit an AAQ so we can take a look in IDIS to see what the issue may be for your Admin subfund

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October 27, 2020 3:27 PM from Anna Lujan to everyone:The substantail amendment needs be complete before expenses incurred?

October 27, 2020 3:28 PM from Marlisa Grogan to everyone: @Anna - recipients may reimburse for costs dating back to the date your community began covid response (but no earlier than 1/21/2020)

October 27, 2020 3:28 PM from Ahong Cha to everyone: What is the difference between HESG and ESG?

October 27, 2020 3:29 PM from Panisia Neueli to everyone: Sorry what is an AAQ?

October 27, 2020 3:29 PM from Benjamin Sturm to everyone: Yes. In the grant name, "DW" indicates the ESG-CV grant and "DC" indicates the annual ESG grant.

October 27, 2020 3:30 PM from Marlisa Grogan to everyone: @Panisia - that's an "Ask A Question" - you can submit a question on the HUD Exchange from this site: https://www.hudexchange.info/program-support/my-question/

October 27, 2020 3:30 PM from Anna Lujan to everyone: Thank you!

October 27, 2020 3:30 PM from Benjamin Sturm to everyone: @Panisia AAQ stands for Ask A Question https://www.hudexchange.info/program-support/my-question/

October 27, 2020 3:30 PM from Jill Walsh to everyone: Is the AD subfund for the grantee admn only, or any admin allowed the sub-recips?

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October 27, 2020 3:30 PM from Panisia Neueli to everyone: Thank you

October 27, 2020 3:31 PM from Benjamin Sturm to everyone: @Suzanne The amount must be reasonable and the incentives may only be provided to volunteers who have been and are currently helping to provide necessary services during the coronavirus outbreak.

October 27, 2020 3:31 PM from Christopher McGadney to everyone: Would we need to setup a subfund for each catgory ie RRH, HP Shelter?

October 27, 2020 3:32 PM from Jill Walsh to everyone: Thank you

October 27, 2020 3:32 PM from Marlisa Grogan to everyone: @Christopher - no, a subfund should only be setup for Admin. You'll be setting up an activity for each of your ESG Components (ES, SO, HMIS, RRH, HMIS)

October 27, 2020 3:33 PM from Christopher McGadney to everyone: Okay, thanks.

October 27, 2020 3:33 PM from Marlisa Grogan to everyone: @Ma Teresa - yes, draw

from your admin subfund to reimburse your subs

October 27, 2020 3:34 PM from Katrina Rice to everyone: So even though I will

have 2 AD Subfunds, I will still only have 1 Activity correct?

October 27, 2020 3:34 PM from Roberta Begay to everyone: need clarification on

what to do for round 2

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October 27, 2020 3:35 PM from Laura French to everyone: If we end up not using all of the AD money we set aside in the beginning, can we later move it to SO, Shelter, RR and Prevention?

October 27, 2020 3:35 PM from Lee Tabor to everyone: What is the difference between ESG and HESG? Why do we use HESG for ESG funding awards instead of ESG?

October 27, 2020 3:35 PM from Marlisa Grogan to everyone: @Rashika - gift cards may be provided as a volunteer incentive. Otherwise, providers can provide gift cards to program participants for an eligible activity (example: food under the emergency shelter component) but may only reimburse with ESG funds if you have the documentation (i.e, receipt showing that eligible costs were incurred).

October 27, 2020 3:36 PM from Marlisa Grogan to everyone: @Lee - "HESG" is used in IDIS to distinguish Emergeny Solutions Grants Program from the legacy program (Emergency SHELTER grants program), which has been 'sunsetted'

October 27, 2020 3:37 PM from Irene Marsh-Elmer to everyone: How are funds added to the Estimated Amount table on View Project page?

October 27, 2020 3:37 PM from Andrea Curtis to everyone: If we should have an activity under the Project page, and it's not listed, can it be added after the AAP substantial amendment has been submitted?

October 27, 2020 3:37 PM from Benjamin Sturm to everyone: @Roberta Your Round 2 ESG-CV funds will be awarded under the same grant number as your Round 1 ESG-CV funds. Once your grant agreement for both Rounds is executed, in IDIS you will see the TOTAL ESG-CV amount (Round 1 + Round 2) under that same ESG-CV grant number.

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October 27, 2020 3:37 PM from Latashia Wittmann to everyone: We are still waiting for our final contract. When will we receive information to setup login to the IDIS website?

October 27, 2020 3:38 PM from Marsha Tsangaris to everyone: Can there be multiple logins for the same accounts?

October 27, 2020 3:40 PM from Chris Pitcher to everyone: @Roberta, you shouls try to select existing subrecipients if they are available in IDIS to limit duplication of organizations within the system

October 27, 2020 3:40 PM from Chris Pitcher to everyone: \*should

October 27, 2020 3:41 PM from Andrea Curtis to everyone: It's listed in the AAP.

October 27, 2020 3:41 PM from Patricia Hennessy to everyone: How do you add multiple subrecipients to an activity?

October 27, 2020 3:41 PM from Benjamin Sturm to everyone: @Latashia Please reach out to your local CPD Rep in your designated Field Office regarding IDIS access. They can provide you the IDIS access form and instructions and will process the form on your behalf.

October 27, 2020 3:42 PM from Danielle Meister to everyone: Hi, just to clarify for State Recipients - if CoC Leads are our "subs" and homeless services providers are our "sub-subs", are you saying it's the sub-subs that should be put into IDIS? Our grant agreements are with CoCs, our "subs"

October 27, 2020 3:45 PM from Benjamin Sturm to everyone: @Marsha Tsangaris A grantee can register multiple IDIS users. Grantees should ensure proper segregation of duties and also that there are appropriate back-up users as necessary. Please reach out to your local CPD Rep in your

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designated Field Office regarding IDIS access. They can provide you the IDIS access form and instructions and will process the form on your behalf.

October 27, 2020 3:46 PM from Jennifer O'Reilly-Jones to everyone: If we amended out 2019 AAP for Round 1 of ESG-CV and amended our 2020 AAP for Round 2 of ESG-CV, will we run into issues in IDIS?

October 27, 2020 3:46 PM from Latashia Wittmann to everyone: Can a download of the chat be available after the presentation?

October 27, 2020 3:47 PM from Tawana Jones to everyone: what is the difference between carry-out organization and subordinate?

October 27, 2020 3:48 PM from Megan Nikolai to everyone: Can you add a NEW sub-recipient or do they already need to have been added previously?

October 27, 2020 3:48 PM from Andrew Dearing to everyone: whats the difference between 'subordinate' and 'carry out' organization?

October 27, 2020 3:48 PM from Jason McKenzie to everyone: If a City government is utilizing ESG CV funds for our own staff costs to prepare a site for a temporary emergency shelter, do we put our organization in as the subrecipient for those costs? Would we choose the Carryout org radio button in that case?

October 27, 2020 3:48 PM from Thomas Bednar to everyone: @Latashia, the chat can be saved by clicking and selecting "save." The formatted chat will also be made available with all of materials

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October 27, 2020 3:48 PM from Danielle Meister to everyone: Thank you! We typically just put in the CoC info (our subs), so this is great.

October 27, 2020	3:49 PM	from Latashia Wittmann to everyone	: @Thomas - Thank you!
October 27, 2020	3:49 PM	from Patricia Hennessy to everyone:	THANK YOU
October 27, 2020 ADMIN Activity with (2) f	3:51 PM unding sources?	from Mary Michl to everyone: ?	We we set up one
October 27, 2020 plerase?	3:51 PM	from Myisha Steward to everyone:	Can you repeat that
October 27, 2020	3:51 PM	from Myisha Steward to everyone:	1 Project 2 Grants?
October 27, 2020 recording and materials v	3:51 PM will be available	from Thomas Bednar to everyone: on the HUD Exchange	@Roberta, yes the

October 27, 2020 3:52 PM from Mary Michl to everyone: Will there be ONE Admin Activity funded with regular ESG and ESG CV or will we need an Admin Activity for hte ESG and ESG CV?

October 27, 2020 3:52 PM from Benjamin Sturm to everyone: @Robert Begay Is this question about the funding obligation deadline? Obligation deadline requirements in 576.203(a)(2) apply: Grantees have 180 days from the date of HUD's signature on the grant agreement to obligate. However, if additional time is needed to identify entities that have capacity and expertise to mitigate the impacts of coronavirus, local governments and territories have up to 240 days from the date of HUD's signature on the grant agreement to obligate funds to subrecipients.

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October 27, 2020 3:55 PM from Marlisa Grogan to everyone: @Stephanie - yes, the slides will be posted on the HUD Exchange

October 27, 2020 3:55 PM from Marlisa Grogan to everyone: @Myisha - yes, set up only 1 FY 2020 ESG PRoject, which will include both your FY 2020 and ESG-CV grant

October 27, 2020 3:56 PM from Benjamin Sturm to everyone: @Brian Cunningham "MC" has historically been used in the annual ESG grant numbers, so it is not new.

October 27, 2020 3:56 PM from Marlisa Grogan to everyone: @Megan, yes, you can add a new subrecipient; you're not limited to subs that have been previously set up.

October 27, 2020 3:57 PM from Myisha Steward to everyone: Thank you

October 27, 2020 3:57 PM from Taylor Kiely to everyone: Is there somewhere for us to input the sub-budget line items that appear in Sage reporting Step 6 (financial expenditures) so that IDIS looks the same as Sage quarterly reports? Otherwise, we are just tracking those CV specific sub-budget line items outside of IDIS, correct?

October 27, 2020 3:58 PM from Marlisa Grogan to everyone: @Brian - yes, the "C" was already used as the Source Type for annual ESG grants.

October 27, 2020 3:59 PM from Sarah Isaak to everyone:Can you delete a voucher if you made a mistake?

October 27, 2020 3:59 PM from Anna Lujan to everyone:Why can't we revise vouchers?

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October 27, 2020 4:00 PM from Chris Pitcher to everyone: @Ma Teresa that is

correct you can have up to 6 activites and as many subs as you need

October 27, 2020 4:00 PM from Marlisa Grogan to everyone: @Taylor - there is not a place in IDIS to input sub-buget line items that will be reported on in Sage quartery reports. The sub-budget line items do need to be tracked outside of IDIS

October 27, 2020 4:01 PM from Roberta Begay to everyone: how do you get the

manuel

October 27, 2020 4:01 PM from Chris Pitcher to everyone: @Roberta

https://files.hudexchange.info/resources/documents/IDISGuidanceforESG.pdf

October 27, 2020 4:01 PM from Benjamin Sturm to everyone: @Ma Teresa Yes. You

will have one IDIS activity number for each ESG component.

October 27, 2020 4:04 PM from Benjamin Sturm to everyone: @Anna Lujan Vouchers can be revised, but cannot be revised between different grants or between different grant source types.

October 27, 2020 4:04 PM from Helen Jones to everyone: How can we deal with

budget amendment for sub-recipients?

October 27, 2020 4:05 PM from Anna Lujan to everyone: Thank you!

October 27, 2020 4:05 PM from Thomas Bednar to everyone: @Tai Tran, you may

need to refresh your browser or log out and back in

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October 27, 2020 4:07 PM from Mary Michl to everyone: So for the Year we will have as an example-- One Rapid Rehouse Activity that can be funded with both HESG and HESG Cares?

October 27, 2020 4:08 PM from Mary Michl to everyone: and one Admin that will be funded with both HESG and HESG-Cares, and so on for the groups

October 27, 2020 4:08 PM from Benjamin Sturm to everyone: @Sarah Isaak You will use the "revise" voucher function and associated steps to make any corrections.

October 27, 2020 4:08 PM from Thomas Bednar to everyone: Request TA

https://www.hudexchange.info/technical-assistance/

**HUD Exchange Ask A Question** 

https://www.hudexchange.info/get-assistance/my-question/

**ESG FAQs** 

https://www.hudexchange.info/esg/faqs/

October 27, 2020 4:09 PM from Thomas Bednar to everyone: ESG Resources

https://www.hudexchange.info/esg

**IDIS** Resources

https://www.hudexchange.info/idis

October 27, 2020 4:11 PM from Megan Nikolai to everyone: Thank you - very

helpful!

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October 27, 2020 4:11 PM from Benjamin Sturm to everyone: @Mary Michl You will have one activity set up for the HESG funded RRH Activity and a separate activity set-up for the HESG CARES funded RRH Activity, with a separate Admin subfund/activity established for each (since the admin cap is calculated separately for the HESG and HESG CARES grants)

October 27, 2020 4:12 PM from Myisha Steward to everyone: Thank you! The live demo was very helpful!

October 27, 2020 4:12 PM from Jennifer O'Reilly-Jones to everyone: If we have unspent funds from 2018 or 2019 and we use them for COVID response can we apply the flexibilities of the ESG-CV notice to these funds or can those flexibilities only be applied to annual ESG funds from PY 2020.

October 27, 2020 4:12 PM from Taina Quinones to everyone: Thanks! The live demo will be very usefull!

October 27, 2020 4:13 PM from Karen Kuipers to everyone: We have subrecipients that have been set up multiple times in IDIS, with names and info that looks very close if not exactly the same. Is there a report that we can run to see all listings, so that we can identify which listing we want to "assign" to current and ongoing funding?

October 27, 2020 4:13 PM from Andrew Dearing to everyone: thanks!

October 27, 2020 4:15 PM from Mary Michl to everyone: do you have a flow chart?

October 27, 2020 4:16 PM from Dana Jones to everyone:Is there any document that indicates CV-1 and CV-2 eligible activities?

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October 27, 2020 4:18 PM from Marlisa Grogan to everyone: @Ma Teresa - ESG doesn't have "commitment" deadline but rather obligation and expenditure deadlines. See the ESG-CV notice for the obligation deadlines and requirements to obligate funds. The expenditure deadline for all ESG-CV grants is September 30, 2022.

October 27, 2020 4:18 PM from Myisha Steward to everyone: I know HOPWA is a different funding source. But is set-up similar to ESG?

October 27, 2020 4:19 PM from Myisha Steward to everyone: \*source

October 27, 2020 4:20 PM from Benjamin Sturm to everyone: @Jennifer O'Reilly When Annual ESG funds are used to prepare for, prevent, or respond to COVID, the flexibilities contained in Notice 20-08 can apply.

October 27, 2020 4:21 PM from Taylor Kiely to everyone: Great matrix shared today via HUDExchange email: https://files.hudexchange.info/resources/documents/COVID-19-Homeless-System-Response-Summary-of-ESG-Program-Waivers-and-Alternative-Requirements.pdf?utm\_source=HUD+Exchange+Mailing+List&utm\_campaign=b3935f759d-SNAPS-COVID-19-Digest-10-27-2020&utm\_medium=email&utm\_term=0\_f32b935a5f-b3935f759d-19501773

October 27, 2020 4:22 PM from Jennifer O'Reilly-Jones to everyone: @Benjamin Sturm: If we use 2019 annual ESG funds to prepare for, prevent, or respond to COVID, will the shelter and admin caps still be embedded in IDIS?

October 27, 2020 4:23 PM from Deidra Hembree to everyone: Just to be clear if you amended the 2019 Action Plan would you keep your FY 2019 HESG set up as a separate project if you are not using it for CV? But if you are using some of your FY19 for CV then would you set up one project as ESG20 and have both funding sources identified?

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October 27, 2020 4:23 PM from Marlisa Grogan to everyone: @Dana - no, however, all all activities eligible per 24 CFR 576 are eligible. The only other eligible activities are identified in the ESG-CV Notice

October 27, 2020 4:24 PM from Tai Tran to everyone: Admin CARE is 10% per fiscal year or the whole grant award?

October 27, 2020 4:24 PM from Marlisa Grogan to everyone: @Tai - admin cap is

October 27, 2020 4:24 PM from Tai Tran to everyone: Thank you

October 27, 2020 4:25 PM from Tai Tran to everyone: we are city and county PHA.

ESG CV is in the city or county profile.

10% of the entier ESG-CV grant (Round 1 + Round 2)

October 27, 2020 4:25 PM from Tai Tran to everyone: When will ESG CV will be

available in IDIS?

October 27, 2020 4:25 PM from Latashia Wittmann to everyone: What if we're just changing changing within a subrecipient contract from "Other Financial Assistance" to "Other - Rental

Assistance"?

October 27, 2020 4:26 PM from Latashia Wittmann to everyone: Just shifting dollars

between line items?

October 27, 2020 4:29 PM from Marlisa Grogan to everyone: @Deidra - the FY20 project will consist of the annual FY20 grant and the ESG-CV in every case. You'll associate that FY20 project if the ESG-CV grant is covered under a FY19 substantial amendment. If you're using some of your

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FY19 annual grant for covid response, an amendment to the FY AAP is necessary to make those updates as well.

#### **Q&A Session for IDIS Setup and Draws for ESG-CV**

Priority: N/A-

Session number: 1712788084
Date: Tuesday, October 27, 2020
Starting time: 2:15 PM
-Nicholas Bennett - 2:35 PM
Q: Technical issues? The presentation hasn't started for me, but I am joining through "browser mode"
Priority: N/A-
-Thomas Bednar - 2:42 PM
A: What sort of technical issues are you having?-
-Denise Albertson - 2:56 PM
Q: Please provide call in information. Thank you