

EHH/ESG-CV Office Hours August 2022

Current Spending Level (PR= Payment Request)

| Funding | Feb 2022 PR | Mar 2022 PR | Apr 2022 PR | June 2022 PR |
|--------------------|---------------------|---------------------|---------------------|-----------------------------------|
| EHH 2021-22 | 1.5 million 27% | 1.8 million 34% | 2.3 million 43% | 3.1 million 57% |
| ESG-CV | 21.8 million 69% | 23.6 million 75% | 24.7 million 79% | 27.6 million 88% |

ESG-CV 2020-2022

- The majority of ESG-CV contracts ended June 30th
- The final payment request is due 60 days after the contract ends (8/29/22); a financial closeout report is also due at that time
- It's currently unknown if Wisconsin will receive any additional ESG-CV funding from HUD

EHH 2021-2022

- Contracts end 9/30/22
- Keep an eye on spending levels to ensure all funds are utilized
- If unspent funds are likely, prioritize spending HPP and HAP, before ESG

EHH 2022-2023

- Reminder: the state ESG award from HUD decreased, which caused a slight reduction in grantee ESG awards; final ESG award amounts will be listed in the contracts
- Contracts will be released in the next couple of weeks
 - A few new provisions:
 - The Grantee must submit sub-recipient expenditures to DEHCR within 30 days of receiving the expenditure report from the sub-recipient.
 - Payment requests received more than 60 days after a month's end will not be reimbursed (exceptions may be granted by DEHCR on a case-by-case basis).
 - Sub-Recipient Contracts: If the Grantee has any EHH subrecipients, the Grantee must execute contracts or agreements with all EHH sub-recipients within 45 days of receiving a contract from DEHCR.
 - Sub-Recipient Monitoring: If the Grantee has any EHH sub-recipients, the Grantee must perform an annual monitoring for EHH compliance within 12 months of the contract start date. If a Grantee has a new sub-recipient that has never before received EHH funds, the Grantee must perform a compliance monitoring within six months of the sub-recipient first incurring expenses.
- DEHCR has not yet received its ESG award from HUD, so reimbursement of ESG expenditures is on hold until the award is received. HPP and HAP reimbursement can occur as soon as contracts are executed.
- DEHCR will hold a mandatory virtual meeting with all EHH 2022-23 grantees (lead agencies and subrecipients) to discuss requirements and expectations; the meeting will be recorded for those who can't attend live
 - We're planning to have multiple sessions: one for program managers and fiscal staff, one for direct service staff/case managers, and one on the subrecipient monitoring process
 - The date is TBD
- A few subrecipients are waiting to receive their UEI from Sam.gov; as long as they have an active Sam account and DUNS, they are okay to receive reimbursement. However, let me know as soon as they receive their UEI.

2022 Monitorings

- Reminder: Client file submission process
 - Every client file submitted for review must have the DEHCR client file checklist as the first page
 - All file documentation must be placed in the order listed on the DEHCR client file checklist and should be labeled with the checklist number

New DEHCR Website

- DEHCR has a new website: <https://energyandhousing.wi.gov/Pages/Home.aspx>
- EHH page: <https://energyandhousing.wi.gov/Pages/AgencyResources/ehh-program.aspx>
- Please let me know if you notice any errors, especially in the resources list

FMR Waiver

- DEHCR will be submitting an FMR Waiver request to HUD and we need your help.
- Each lead agency will be asked to fill out the FMR Waiver Request form for their Local Coalition or CoC. The form asks for:
 - A list of the HUD Metropolitan FMR Area or Zip Code(s) you are requesting a waiver for
 - State and county level requests are not allowed
 - Justification plus supporting data for the request
 - Estimation of the impact of not receiving the waiver
- FMR Waiver Request forms are due **August 31**.
 - Late or incomplete submissions risk not being included in the DOA FMR Waiver request to HUD
- Once DOA submits the request to HUD, it can take a couple of months for approval or denial.
- If approved, the waivers will be in effect for 1 year from the date of HUD's approval.

Meeting notes and recordings are posted at <https://energyandhousing.wi.gov/Pages/AgencyResources/ehh/EHH-Recordings.aspx>