



To: Gatekeepers
From: Homeless Services Section Staff
Date: 6/16/2023

Please distribute to: Executive Directors Homeless Services Program Staff

Category: Action Required

Update For:

Other: ESG Quarterly Match Report

Message:

Hello CAA Network,

As a reminder, the first quarterly expenditure and match report for the Emergency Solutions Grant (ESG) is due July 31, 2023. While this first report will cover ESG expenditures that occurred between January 1 and June 30, 2023, we will collect future reports on a quarterly cadence.

Because this is a new required report, OHCS will host a tutorial with a Q&A session on Wednesday, June 28th from 1-2 p.m. You are invited to a Zoom meeting.

When: Jun 28, 2023 01:00 PM Pacific Time (US and Canada)

Register in advance for this meeting:

https://us02web.zoom.us/meeting/register/tZ0qduGhpj8jGNUpP4q3_SXxlNLuucCbEX7j

After registering, you will receive a confirmation email containing information about joining the meeting.

Please review the following reminders prior to completing this report:

1. Select your Community Action Agency.
2. Select the program year from which you pulled funds over the last six months. If you pulled funds from multiple program years, you will need to complete separate reports for each Program Year.
3. Part Two – Sources of Match, is in a separate tab. Complete both parts before submitting to OHCS.

For More Information Contact:

Email: HSD.HomelessServices@hcs.oregon.gov

Community Action Agency	(select one)
Program Year	(select one)

Homelessness Prevention Expenditures	Expenditure Period January - March	Expenditure Period April - June
Rental Assistance		
Housing Relocation & Stabilization Services - Financial Assistance		
Housing Relocation & Stabilization Services - Services		
Homelessness Prevention under Emergency Shelter Grant Program		
Homelessness Prevention Subtotal	\$0.00	\$0.00

Rapid Re-Housing Expenditures	Expenditure Period January - March	Expenditure Period April - June
Rental Assistance		
Housing Relocation & Stabilization Services - Financial Assistance		
Housing Relocation & Stabilization Services - Services		
Homelessness Prevention under Emergency Shelter Grant Program		
Rapid Rehousing Subtotals	\$0.00	\$0.00

Emergency Shelter Expenditures	Expenditure Period January - March	Expenditure Period April - June
Essential Services		
Operations		
Renovations		
Major Rehab		
Conversion		
Emergency Shelter Subtotal	\$0.00	\$0.00

Other Grant Expenditures	Expenditure Period January - March	Expenditure Period April - June
Street Outreach		
HMIS/Data Collection		
Administration		
Other Subtotal	\$0.00	\$0.00

Total Expenditures Incurred During Reporting Period	\$0.00	\$0.00
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Match Source	Name of Program (if not applicable, type N/A)	Eligible ESG Activity	Amount Matched January - March	Amount Matched April - June
(select one)		(select one)		
Total Match During Reporting Period			\$0.00	\$0.00

Match-to-ESG Difference	\$0.00
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