

To: Gatekeepers

From: Homeless Services Section Staff

Date: 12/6/2023

Please distribute to: ⊠ Executive Directors ⊠ ESG-CV Program Staff

Category: Action Required

Update For:

☑Other: <u>ESG-CV Final Financial Status Reports Updates</u>

Message:

Hello,

On October 12, 2023, Oregon Housing and Community Services (OHCS) sent a notification directing agencies to submit final Financial Status Reports (FSRs) for the following grants by November 29, 2023:

- ESG-CV1
- ESG-CV2
- ESG CV2-ORH

Due to recent developments and to reduce any potential administrative burdens, we are amending our previous email.

ESG CV2-ORH

<u>We will no longer require final FSRs for ESG CV2-ORH.</u> Instead, we will internally deallocate unspent ESG CV2-ORH funds <u>(excluding admin and data collection)</u>. Agencies **do not** need to take any action for OHCS to deallocate these funds.

ESG-CV1 and **ESG-CV2**

OHCS will still require final FSRs for ESG-CV1 and ESG-CV2. If you have not submitted final FSRs for ESG-CV1 and ESG-CV2 (excluding admin and data collection), please do so now. OHCS plans to deallocate funds by December 15, 2023, regardless of whether FSRs are submitted.

Admin and Data Collection Funds

In accordance with Notice CPD-22-06, agencies have until December 31, 2023 to expend Admin and Data Collection funds. To comply with this deadline and with OHCS contractual obligations, agencies will have until February 29, 2024, to submit RFFs for expenses incurred through December 31, 2023.

<u>Final FSR Requirements for Admin and Data Collection:</u>

- <u>ESG CV2-ORH:</u> Agencies do not need to submit Final FSRs for Admin and Data Collection funds for ESG CV2-ORH.
- <u>ESG-CV1</u> and <u>ESG-CV2</u>: Agencies need to submit Final FSRs for Admin and Data Collection funds for ESG-CV1 and ESG-CV2.

For More Information Contact:

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