

Emergency Solutions Grant (ESG)



Application Workshop | January 09, 2025 | 3:00 pm



Agenda

1. Welcome
2. Introductions
3. Workshop Goals
4. 2025-26 Grant Schedule
5. Estimated Funding
6. About ESG
7. Eligible Activities
8. ESG Objectives & Policies
9. Evaluation Criteria
10. Application Tips
11. Grant Award Process
12. Q&A
13. Resources

Introductions – Avant Garde



Donyielle Holley

Consultant



Melissa Aguilar

Consultant



Adriana Robledo

Consultant



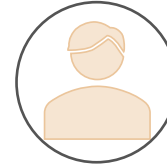
Introductions – Moreno Valley



Viviana McDaniel
Grants Division Manager



Kristina Gutierrez
Senior Grants Analyst



Joe Barron
Senior Grants Analyst





Workshop Goals

1. Applicants understand the grant requirements.
2. Applicants know how to navigate the application packet.
3. Applicants understand the award process.

2025-2026 Schedule

Preliminary Dates	Key Dates
Fri., Jan. 31, 2025, at 3:00pm	ESG Applications due
Tues., Mar. 25, 2025, at 3:45 pm	Public Meeting 2: Open Technical Review Committee during Finance Subcommittee Meeting
Tues., Apr. 15, 2025, at 6:00 pm	Public Hearing 2: City Council to Review Project Recommendations as issued by the Finance Subcommittee
Tues., May 06, 2025, at 6:00 pm	Public Hearing 3: City Council to Approve Annual Action Plan
Tues., May 13, 2025	Submittal of 2025-26 Action Plan to HUD
July 1, 2025	Start of the new Fiscal Year 2025-26



Estimated Funding

2025-26 ESG Anticipated Allocation	Amount
Planning and Administration (City) – 7.5% of annual allocation	\$12,750
Other– 92.5% of annual allocation	\$157,250
Total Anticipated Allocation	\$170,000



About: ESG

Grant Purpose (page 3 of application)

- Improve the number and quality of emergency shelters for homeless individuals and families;
- Help operate these shelters and provide essential services to shelter residents;
- Rapidly re-house and provide essential services to homeless individuals and families; and
- Prevent families and individuals from becoming homeless and provide essential services to those at risk of homelessness.



About: ESG cont.

Other Requirements

- Match Requirements – Federal regulations require a 100% match; with documentation to be provided when invoicing the City.
- Participation in HMIS – Must Input Data Monthly.
- Active Participation in Continuum of Care (CoC)
- Maintain and Apply Written Standards for providing ESG assistance.



Eligible Activities

(page 3 of application)

- Street Outreach
- Emergency Shelter
- Homelessness Prevention, including rental assistance
- Rapid Re-Housing
- Administration
- Homeless Management Information System (HMIS)



Program Beneficiaries

- Grant Program must serve extremely low income (30% AMI) persons.
- “Homeless” or those “At Risk of Homelessness” per HUD definitions ([24 CFR 576.2](#)).

HUD Low-Mod Income Limits

Family Size	1	2	3	4	5	6	7	8
Extremely Low (30%)	\$21,550	\$24,600	\$27,700	\$30,750	\$33,250	\$35,700	\$38,150	\$40,600

<https://www.hudexchange.info/resource/5334/cdbg-income-limits/>



City's Objectives & Policies

(page 11 of ESG application)

- Priority to Homelessness/Homeless Prevention.
- Final awards are made by the City Council based on identified priorities, application submission, consideration of past performance (for returning applicants).



Grant Policies

- Funding priority for local service providers and previously funded programs.
- Three (3) years of successful grant management experience preferred.
- Match Requirement for ESG - 100% of Award by Subrecipient. In-kind match is acceptable.
- Minimum ESG award is \$50,000.



Evaluation Criteria

page 26 of application

- Administration Capacity – 20 points
- Identification/Analysis of Local Needs – 10 points
- Program Design – 10 points
- Reasonable Budget – 10-15 points
- Technical Quality of Application – 5 points
- Collaboration (5 bonus points)



Evaluation Process

- Initial Review for completeness & eligibility.
- Technical Review Committee scoring based on Evaluation Criteria.
- Finance Subcommittee Review and Recommendation.
- Final Review and Selections are made by the City Council based on identified priorities, application submission, consideration of past performance (for returning applicants).



Application Tips

- Research and review the grant and the applicable requirements.
- Know the City's objectives and policies.
- Develop a realistic work plan for the grant with performance goals that are tangible and achievable.
- Proposed budget – Are the proposed costs realistic and allowable for the grant and program purpose?
- Clearly answer the questions and provide all requested documentation.



Application Tips – cont.

Online submission should include:

- Application Form - Exhibit B
- Complete all required attachments per Section II of the application
- Ensure the signature page is complete.
- You may include any additional information to support the application



Application Tips: Deadline

Applications available
Via OpenGov

The Deadline is Friday
January 31, 2025, 3:00 p.m.

ESG:

<https://procurement.opengov.com/portal/morenovalley/projects/133224>



Grant Award Process*

Award Notification

- **Anticipated Time:** Early June
- The City sends letters notifying organizations of award selection. An acceptance letter is also sent requesting a response from the organization.

Award from HUD

- **Anticipated Time:** 2-4 months
- Upon obtaining a formal agreement from HUD, the City staff will process the contract for approval and signature by the City Manager and City Attorney.

Agreement Processing & Legal Review

- **Anticipated Time:** 2 weeks
- The City Attorney's office reviews and approves all subrecipient agreements. Upon approval, the agreements are prepared and routed for subrecipients to provide review/comments.



Grant Award Process*

Agreements Executed

- **Anticipated Time:** 1-2 weeks
- After all comments are received and addresses the final agreements are routed for internal City signatures. Once an agreement is fully executed, the subrecipient will receive a copy of the agreement and Notice to Proceed.

Finance Review

- **Anticipated Time:** 4 weeks
- The Grants Division enters the agreement and all supporting documentation into the City's Financial Operations System and a Purchase Order is created for each subrecipient.

Invoice Review

- **Anticipated Time:** 2 weeks
- Subrecipients are expected to submit monthly invoices to the City on the 10th of each month for review. City Staff/Consultants will review invoices for completeness, compliance, and review program deliverables via a statistical report.



Grant Award Process*

Invoice Submittal

- **Anticipated Time:** 1-2 weeks
- After invoices have been reviewed and approved the Grants Division will submit the invoices to Accounts Payable to initiate the internal approval process.

Payment Authorization

- **Anticipated Time:** 1-2 weeks
- Once the invoices have obtained the necessary approvals, Accounts Payable will then issue the check to subrecipients. All payments are sent as an ACH.



Resources: Federal Regulations

Subrecipients will be held to Federal Grant Regulation Standards for:

ESG grants– [24 CFR 576](#)

Uniform Administrative Requirements – [2 CFR 200](#)

Must have staff who can study, understand, and comply with the complexities of the Regulations.

Resources: Federal Regulations

Title 2 CFR 200

UNIFORM ADMINISTRATIVE REQUIREMENTS, COST
PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL
AWARDS

Labor Standards

Internal Controls

Record Keeping

Purchasing

Conflicts of Interest

Anti-Discrimination

Applies to all HUD grants and can be found at:

https://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl

Questions & Answers?

For Additional Technical Assistance on
the Application, contact:
Grants Division,
951.413.3450,
grantadmin@moval.org