Non-Federal Share Match Program





Match Program Description

- Funds were appropriated and awarded to the State of Louisiana through HUD's Community Development Block Grant Disaster Recovery funds to assist in the recovery of the 2016 federally declared flooding disasters
- Louisiana Recovery Task Force created this program to assist eligible entities with the required local match for the FEMA Public Assistance Program

Public Assistance (PA)Program Description

FEMA's Public Assistance (PA) grant program provides federal assistance to government organizations and certain private nonprofit (PNP) organizations following a Presidential disaster declaration.

Through the program, FEMA provides supplemental federal disaster grant assistance for debris removal, life-saving emergency protective measures, and the repair, replacement, or restoration of disaster-damaged publicly-owned facilities, and the facilities of certain PNP organizations. The PA program also encourages protection of these damaged facilities from future events by providing assistance for hazard mitigation measures during the recovery process.

Match Program Description

- FEMA's share of assistance is not less than 75 percent of the eligible cost. In the case of the August flooding event FEMA's covering up to 90%.
- The match percentage amount varies by disaster
 - o March Flood is up to 25%
 - O August Flood is up to 10%
- Project must meet HUD and CDBG –DR eligibility requirements
- OCD-DRU will review each project on a case-by-case basis to determine eligible costs

Eligible Activities

ELIGIBLE ACTIVITY

How Do FEMA Categories Align with HUD Eligible Activities

| | FEMA Category | Category Description | DRGR Eligible Activity (can be UN or LMI) | |
|------------------------|------------------|----------------------------------|---|--|
| Response Categories | Α | Debris Removal | 105(a)(4) – Clearance | |
| | В | Emergency Protective Measures | 105(a)(8) - Public Services | |
| Recovery Categories | C | Roads & Bridges | | |
| | D | Water Control Facilities | | |
| | E | Buildings & Equipment | 105(a)(2) - Public Facilities | |
| | F | Utilities | | |
| | G | Parks, Recreation, & Other | | |



Program Overview

Participation Forms Deadline was December 15, 2017

| | Applicants | Total PWs | Opted In |
|----------------------|------------|-----------|----------|
| Total Projected | 437 | 2194 | |
| Responses | 311 | 1794 | 1753 |
| % of Total Projected | 71.2% | 81.8% | 81.7% |
| | | | |

| CDBG Eligible Activity | Amount of CDBG-DR Projects |
|----------------------------------|----------------------------|
| Debris Removal (FEMA Cat A) | \$10,730,506.81 |
| Public Services (FEMA Cat B) | \$45,570,558.10 |
| Public Facilities (FEMA Cat C-G) | \$38,666,452.07 |
| Grand Total | \$94,967,516.98 |

Projects that are 100% Complete

A-B Category
100% Complete

Construction Projects that were 100% prior to April 4, 2017

Construction 100% complete after April 4, 2017 and the Provisions were added

Construction Projects Underway

If CDBG info was added to the ad and contracts

If CDBG info was not added to the ad or contracts

Project started after April 4,2017

Crosswalk and Compliance Areas

- Procurement
- Davis Bacon (Alternative Project 428)
- Section 3
- Section 504
- Fair Housing
- Environmental
- Elevation

Challenges

- Moving targets for local match
- Identifying Grant Amounts-Versions
- Agreements- Amendments
- Supporting Documentation- HUD Question Small Projects
- Determining eligible costs requires detailed review-Large Projects
- Timing- Expenditure Deadline
- Procurement standards with the same reg. applied differently
- Identifying service areas

Online Resources

- http://www.doa.la.gov/Pages/ocd-dru/DRadminManual.aspx
- http://restore.la.gov/non-federal-cost-share-match-program/
- DRU.Match.Program@la.gov

