Infrastructure Match Program Overview

Stage One: Identify FEMA- Obligated PA and HMGP Projects	Stage Two: Project Analysis	Stage Three: Detailed Project Vetting	Stage Four: DED Subrecipient Selection and Setup	Stage Five: Subrecipient Payment	Stage Six: Reconciliation and Closeout
 DED conducts preliminary project eligibility review. DED announces Notice of Intent (NOI). Applicants fill out and return NOI Pre- Application. 	 DED reviews NOI Pre- Application. DED tiers applications. DED notifies Applicants if they will be moving forward to a more detailed review process. 	 DED conducts detailed project review and determines project eligibility. Applicant undergoes capacity and risk assessment (HMGP). 	 DED drafts the Application for Funding on behalf of applicant. Applicants reviews, verifies, and signs the Application for Funding. DED sends a notice of award or issues notice of non- selection For approved projects, DED initiates Subrecipient Agreement (SRA) process. 	 Subrecipient provides financial management documents to DED. DED and Subrecipient submit their Request for Release of Funds (RROF) to HUD. If approved, HUD grants an Authority to Use Grant Funds (AUGF). 	 DED closes out CDBG-DR grant. Subrecipient retains records for three years after HUD and DED Grant Closeout.