



North Carolina Department of Public Safety

Governor's Crime Commission

Roy Cooper, Governor
Eddie M. Buffaloe, Jr., Secretary

Robert A. Evans, Chairman
Caroline Farmer, Executive Director

February 6, 2023

City of Fayetteville
Lisa Long, Project Director
433 Hay Street
Fayetteville, NC 28301

Dear Ms. Long,

During our meeting on December 15, 2022, we discussed what was needed for **Project # 15786- FPD Youth Empowerment and Safety Program (YES)** with the status of "Modifications and Documents Complete" to comply with the Governor's Crime Commission's regulations and procedures. We discussed the preparation of a Corrective Action Plan for when the grant is opened to ensure that these steps are accomplished. Please review the below action plan, sign, and send back to Jason.Wimmer@ncdps.gov by Friday, February 10, 2023.

City of Fayetteville's Compliance Action Plan issued by the NC Governor's Crime Commission:

1. Make sure all reimbursements are submitted by the 20th of each month if your proof of payment has cleared. If not cleared, email your Grants Administrator to inform them when the reimbursement will be submitted.
2. Make sure all reports are submitted by the 25th of each month.
3. Make sure the utilization of funds is spent in accordance with the project duration. If the utilization of funds is lacking, a report needs need to be submitted to your Grants Administrator explaining the circumstances and what you are going to do to get the utilization of funds back on track.
4. Email your Grants Administrator if the Project Abstract/Narrative of the project does not comply with the existing narrative initially approved or if you see that the scope of the project is not attainable. If needed, the Planner will be included in the response email with a resolution.
5. The Project will be monitored closely, and regular contact should be made with your Grants Administrator monthly for any issues that arise that would keep you from accomplishing the projects goals or making any submissions of required reports.

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4234 Mail Service Center
Raleigh, NC 27699-4234

www.ncdps.gov/gcc



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6. All contracts need to be uploaded into the Projects attachments in GEMS after following the City of Fayetteville's procurement procedures and processes.

Please sign to verify you have read and understand the expectation of the Corrective Action Plan provided from the NC Governor's Crime Commission.



Jason Wimmer
Director of State and Federal Grants

2/6/2023

Date



Lisa Long
Project Director/Organization Administrator

2/6/23

Date