

**CITY OF FAYETTEVILLE
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
(CDBG-DR)
HURRICANE MATTHEW RECOVERY**

11/27/2018 STATUS UPDATE

On October 24, 2018, NCEM gave approval for the City of Fayetteville to move forward with all applicants already in Steps 1 and 2, and to perform outreach for additional new applicants. At this point, Intake is being handled by Cumberland County, and Steps 3-5 remain with IEM. The City will assume responsibility for applicants once IEM handles the closings on the properties and will oversee Steps 6 through 8.

Snapshot of applications on 10/25/2018:

Step 1 Intake: 37
Step 2 Eligibility Review: 10
Step 5 Award Determination: 14

Snapshot of applications on 11/27/2018:

Step 1 Intake: 39

Step 2 Eligibility Review: 5

Step 5 Award Determination: 25

Repair	3	\$34,434.39
Repair and Reimbursement	13	\$290,829.23
Reconstruction	2	\$200,376.62
\$ 0 funding	7	

Total City of Fayetteville applications: 184

Ineligible	6
Withdrawn	8
Under Further Review	42
Step 1	39
Step 2	5
Step 3	22
Step 4	37
Step 5	25

Progress:

October 26 through November 2, 2018, applicant files were reviewed to determine status of documentation. As of November 2, 2018, all 47 applications in Steps 1 and 2 were reviewed. The team began to reach out to applicants to gather information and documentation that was missing from their applications. By November 14, 2018, all applicants who were in Steps 1 and 2 on October 25 have been contacted to discuss additional documentation needed to proceed to eligibility review.

Training has been conducted for Horne's back office staff to complete eligibility reviews in Salesforce. At the point that we have fully documented applications, Horne staff is ready to perform eligibility reviews.

The WorkForce Group has been updated on the status of applications currently in Step 5.

Next Steps:

- Continue outreach to applicants to complete required documentation so that we can move forward with eligibility determinations
- Upload documentation into Salesforce
- Gather information from Purchasing Department on contractor pool
- Work with construction management resources to prepare for repair and reconstruction projects. Currently 37 applications in Step 4 and 25 in Step 5.
- Continue to monitor Step 1 applications for new intakes