



**STATE OF NORTH CAROLINA
OFFICE OF STATE BUDGET AND MANAGEMENT**

PAT MCCRORY
GOVERNOR

LEE HARRISS ROBERTS
STATE BUDGET DIRECTOR

September 8, 2015

MEMORANDUM

RE: September 2015: Week 2, Suspension of Funding List for Non State Entities

To assist in the management and oversight of funds provided to non-State entities, the General Assembly adopted G.S. §143C-6-23 which requires that the Office of State Budget and Management (OSBM) maintain a "Suspension of Funding" list (SOFL) accessible to any interested party (*see also*, 09 NCAC 03M). State agencies are prohibited from entering into new grant agreements with these entities and should withhold grant funds not yet disbursed until the grantee has been removed from the SOFL.

Attached is the new SOFL for [September 2015: Week 2](#), effective immediately. The list was generated by the NCGrants system (www.ncgrants.gov). If a grantee shows up on the list more than once, it means they're delinquent in reporting on more than one grant. All of a grantee's reports for all grants from all granting agencies must be submitted before that grantee can be removed from the SOFL.

Each SOFL is available on the OSBM website (www.osbm.nc.gov). However, please note the following:

- The applicable administrative code, [09 NCAC 03M](#), is not current. Until revision is complete, please consult OSBM's Provisional Policy for Agency Responsibilities, dated June 5, 2013.
- Some federal food grant programs, such as CACFP, cannot have funding suspended. However, these suspended grantees should not have their grant contracts renewed if they remain suspended at the time of renewal.

Please let us know if you have any questions by contacting the NCGrants helpdesk at ncgrants@osbm.nc.gov.

--NCGrants.gov

Attachment

cc: Agency Grant Administrators
OSBM Budget Analysts