



STATE OF NORTH CAROLINA
OFFICE OF STATE BUDGET AND MANAGEMENT

BEVERLY EAVES PERDUE
GOVERNOR

ANDY WILLIS
STATE BUDGET DIRECTOR

February 6, 2012

MEMORANDUM

RE: February 2012: 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 [February 2012: 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.

Starting February 2011, OSBM began releasing the SOFL weekly instead of monthly. **The SOFL will be released on the first working day of each month, and once in each subsequent week.** The first release of the month will contain most of the new additions to the SOFL. Subsequent weekly releases will remove grantees that have completed their delinquent reports. Each SOFL will be available through this listserv and on the OSBM website (www.osbm.nc.gov).

Please let us know if you have any questions by contacting the NCGrants helpdesk at ncgrants@osbm.nc.gov, or 919-807-4795.

--NCGrants.gov

Attachment

cc: Agency Grant Administrators
OSBM Budget Analysts