STATE OF NORTH CAROLINA

OFFICE OF STATE BUDGET AND MANAGEMENT

Employment First State for Individuals with Disabilities

ROY COOPER
GOVERNOR

CHARLES PERUSSE
STATE BUDGET DIRECTOR

September 27, 2021

MEMORANDUM

RE: September 2021: Week 4, 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 financial assistance agreements with these entities and should withhold funds not yet disbursed until the recipient has been removed from the SOFL.

Attached is the new SOFL for September 2021: Week 4, effective immediately. All issues of noncompliance must be resolved and documentation provided to OSBM by the funding agency before a recipient can be removed from the SOFL.

Recent SOFLs are available on the OSBM website (http://www.osbm.nc.gov/management/grants). However, please note the following:

- Effective July 29, 2019, the SOFL will include a partial Tax ID number and a system-generated Grantee ID as unique identifiers for grantees.
- Some federal food grant programs, such as CACFP, cannot have funding suspended. However, these suspended recipients should not have their contracts renewed if they remain suspended at the time of renewal.

Should you have any questions or concerns, please contact us at Grants-OSBM@osbm.nc.gov.

--Grants-OSBM

Attachment