

G.S. 150B-21.3A Report for 09 NCAC 03, STATE BUDGET AND MANAGEMENT												
Agency - Office of State Budget and Management												
Comment Period - Sept. 3, 2024 - Nov. 8, 2024												
Date Submitted to APO - February 28, 2025												
Subchapter	Rule Section	Rule Citation	Rule Name	Date and Last Agency Action on the Rule	Agency Determination [150B-21.3A(c)(1)a]	Required to Implement or Conform to Federal Regulation [150B-21.3A(d1)]	Federal Regulation Citation	Public Comment Received [150B-21.3A(c)(1)]	Agency Determination Following Public Comment [150B-21.3A(c)(1)]	RRC Determination of Public Comments [150B-21.3A(c)(2)	RRC Final Determination of Status of Rule for Report to APO [150B-21.3A(c)(2)]	OAH Next Steps
SUBCHAPTER 03A OFFICE OF STATE BUDGET AND MANAGEMENT	SECTION .0100 ORGANIZATION AND FUNCTION	09 NCAC 03A .0101	ORGANIZATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 25, 2015	Unnecessary	No		No	Unnecessary	No comments with merit	Unnecessary and should expire on the first day of the month following the consultation	Rule expired - remove from Code
SUBCHAPTER 03M – UNIFORM ADMINISTRATION OF STATE AWARDS OF FINANCIAL ASSISTANCE	SECTION .0100 - ORGANIZATION AND FUNCTION	09 NCAC 03M .0101	PURPOSE	Amended Eff. July 1, 2024	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		09 NCAC 03M .0102	DEFINITIONS	Amended Eff. July 1, 2024	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
	SECTION .0200 - RESPONSIBILITIES OF RECIPIENTS AND SUBRECIPIENTS	09 NCAC 03M .0201	ALLOWABLE USES OF STATE FINANCIAL ASSISTANCE	Amended Eff. July 1, 2024	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		09 NCAC 03M .0202	RECIPIENT AND SUBRECIPIENT RESPONSIBILITIES	Amended Eff. July 1, 2024	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		09 NCAC 03M .0205	MINIMUM REPORTING REQUIREMENTS FOR RECIPIENTS AND SUBRECIPIENTS	Amended Eff. July 1, 2024	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
	SECTION .0400 - RESPONSIBILITIES OF AGENCIES	09 NCAC 03M .0401	AGENCY RESPONSIBILITIES	Amended Eff. July 1, 2024	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
	SECTION .0700 - CONTRACTING, MONITORING, AND OVERSIGHT	09 NCAC 03M .0702	SUBORDINATION OF OTHER CONTRACTS AGREEMENTS	Readopted Eff. July 1, 2016	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		09 NCAC 03M .0703	REQUIRED CONTRACT PROVISIONS	Amended Eff. July 1, 2024	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
	SECTION .0800 - SANCTIONS	09 NCAC 03M .0801	NONCOMPLIANCE WITH RULES	Amended Eff. July 1, 2024	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		09 NCAC 03M .0802	RECOVERY OF STATE FUNDS	Amended Eff. July 1, 2024	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt