

1 09 NCAC 03M .0202 is amended with changes as published in 38:08 NCR 478-483 as follows:

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3 **09 NCAC 03M .0202 RECIPIENT AND SUBRECIPIENT RESPONSIBILITIES**

4 A recipient or subrecipient that receives ~~State financial assistance~~ grants shall ensure that those funds are utilized for
5 their intended ~~purpose~~ purpose, as outlined in the contract. and shall expend those funds in compliance with
6 requirements established by this Subchapter and their contract. Recipients and subrecipients shall:

7 ~~(1)~~ Provide the information required by the disbursing agency in order to comply with the procedures
8 for disbursement of funds.

9 ~~(2)~~⁽¹⁾ Maintain reports and accounting records that support the allowable expenditure of State funds.
10 Recipients and subrecipients shall maintain such reports and records for five years from the end of
11 the grant agreement and shall make available all reports and records for inspection by the awarding
12 agency, the Office of State Budget and Management, and the Office of the State Auditor for
13 oversight, monitoring, and evaluation purposes.

14 ~~(3)~~⁽²⁾ Ensure that subrecipients comply with all reporting requirements established by this Subchapter and
15 their contract and report to the appropriate disbursing entity.

16 ⁽³⁾ Have the option to request in writing to the Office of State Budget and Management to be removed
17 from the Suspension of Funding List if they believe they have been suspended in error. Once
18 removed from the Suspension of Funding List, the recipient is eligible for current and future grants.

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20 *History Note: Authority G.S. 143C-6-22; 143C-6-23;*
21 *Eff. July 1, 2005;*
22 *Readopted Eff. July 1, ~~2016-2016~~;*
23 *Amended Eff. July 1, 2024.*