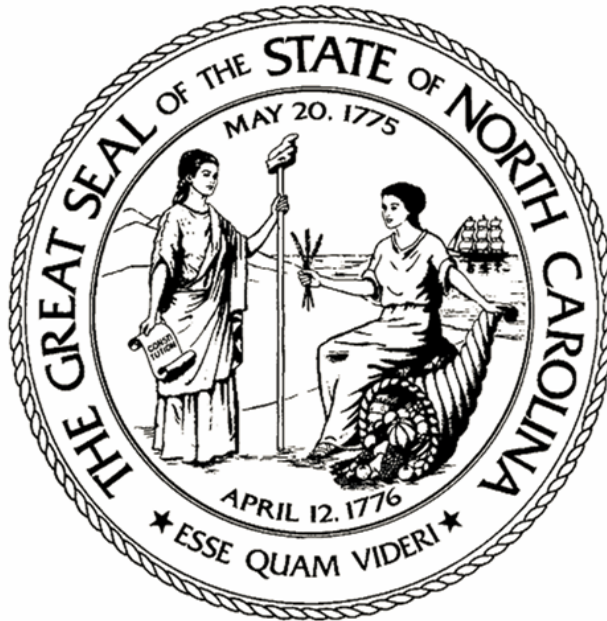


**Quarterly Progress Report on Directed Grants
Session Law 2023-134, Section 5.3.(b)**



Report to the

The Fiscal Research Division

by

North Carolina Department of Health and Human Services

April 1, 2024

BACKGROUND

Session Law 2023-134, Section 5.3.(b)(3) directs State agencies that have been tasked with administering directed grants to provide a quarterly report on the status of directed grants beginning April 1, 2024 until all funds are fully dispersed. The quarterly reports shall include updates on the date of the initial contact, the date the contract was sent to the entity receiving the funds, the date the disbursing agency received the fully executed contract back from the entity, the contract execution date, and the payment dates.

DIRECTED GRANTS TO NON-STATE ENTITIES

SECTION 5.3.(a) Definitions. – For purposes of this act and the Committee Report described in Section 43.2 of this act, the following definitions apply:

- (1) Directed grant. – Nonrecurring funds allocated by a State agency to a non-State entity as directed by an act of the General Assembly.
- (2) Non-State entity. – As defined in G.S. 143C-1-1.

SECTION 5.3.(b) Requirements. – Nonrecurring funds appropriated in this act as directed grants are subject to all of the following requirements:

- (1) Directed grants are subject to the provisions of subsections (b) through (k), except for subdivision (1) of (f1), of G.S. 143C-6-23.
- (2) Directed grants of one hundred thousand dollars (\$100,000) or less may be made in a single annual payment in the discretion of the Director of the Budget. Directed grants of more than one hundred thousand dollars (\$100,000) shall be made in quarterly or monthly payments in the discretion of the Director of the Budget. A State agency administering a directed grant shall begin disbursement of funds to a non-State entity that meets all applicable requirements as soon as practicable, but no later than 100 days after the date this act becomes law. Full disbursement of funds to a non-State entity that meets all applicable requirements shall be completed no later than nine months after the date this act becomes law.
- (3) Beginning on the first day of a quarter following the deadline provided in subdivision (2) of this subsection and quarterly thereafter, State agencies administering directed grants shall report to the Fiscal Research Division on the status of funds disbursed for each directed grant until all funds are fully disbursed. At a minimum, the report required under this subdivision shall include updates on (i) the date of the initial contact, (ii) the date the contract was sent to the entity receiving the funds, (iii) the date the disbursing agency received the fully executed contract back from the entity, (iv) the contract execution date, and (v) the payment date.
- (4) Notwithstanding any provision of G.S. 143C-1-2(b) to the contrary, nonrecurring funds appropriated in this act for the 2023-2024 fiscal year as directed grants shall not revert until two years after this act becomes law, and nonrecurring funds appropriated in this act for the 2024-2025 fiscal year as directed grants shall not revert until June 30, 2026.
- (5) Directed grants to nonprofit organizations are for nonsectarian, nonreligious purposes only.

SECTION 5.3.(c) This section expires on June 30, 2026.

Table 1: 2023 Appropriations Act DHHS Directed Grant Recipients Receiving One-Time Payments of \$100,000 or Less

					SFY 2023-2024 Payment Issue Date	
Directed Grant Recipient	Date of Initial Contact between DHHS and Directed Grant Recipient	Date DHHS Sent Contract to Directed Grant Recipient	Date DHHS Received Fully Executed Contract from Directed Grant Recipient	Contract Execution Date	Payment 1 of 1	Comments
The ARC of North Carolina, Inc.	11/29/2023	11/29/2023	1/17/2024	1/19/2024	1/31/2024	
North Carolina Housing Coalition, Inc.	11/6/2023	11/9/2023	11/17/2023	11/29/2023	1/31/2024	

Notes:
 1. The table above includes information as of March 21, 2024 for directed grant recipients in the 2023 Appropriations Act (S.L. 2023-134).

Table 2: 2023 Appropriations Act DHHS Directed Grant Recipients Receiving Quarterly Payments

Directed Grant Recipient	Date of Initial Contact between DHHS and Directed Grant Recipient	Date DHHS Sent Contract to Directed Grant Recipient	Date DHHS Received Fully Executed Contract from Directed Grant Recipient	Contract Execution Date	SFY 2023-2024 Payment Issue Dates				Comments
					Payment 1 of 4	Payment 2 of 4	Payment 3 of 4	Payment 4 of 4	
North Carolina Coalition to End Homelessness, Inc. (NCCEH)	11/6/2023	11/9/2023	11/20/2023	11/28/2023	1/22/2024	1/22/2024			Directed grant recipient has not submitted the payment request form required to process payment 3.
North Carolina Senior Games, Inc.	11/7/2023	11/13/2023	1/5/2024	1/9/2024	1/18/2024	1/18/2024			Payment 3 pending as of 3/21; will be paid by 4/1/2024
The ALS Association North Carolina Chapter	11/7/2023	11/13/2023	1/8/2024	1/9/2024	1/22/2024	1/22/2024			Payment 3 pending as of 3/21; will be paid by 4/1/2024
North Carolina Association of Free and Charitable Clinics (NCAFCC), Inc.	10/20/2023	10/31/2023	11/17/2023	11/28/2023	1/12/2024	1/12/2024	1/31/2024		
Mt. Calvary Leadership Development Corporation, Inc.	10/20/2023	10/31/2023	12/6/2023	12/11/2023	1/12/2024	1/12/2024	1/30/2024		
NC Dental Society Foundation	10/20/2023	10/31/2023	11/17/2023	12/11/2023	1/18/2024	1/18/2024	1/30/2024		
National Society to Prevent Blindness - North Carolina Affiliate, Inc.	11/9/2023	11/14/2023	12/4/2023	12/11/2023	1/19/2024	1/19/2024	2/1/2024		
Special Olympics North Carolina, Inc.	11/28/2023	11/28/2023	1/8/2024	1/9/2024	1/31/2024	1/31/2024			Directed grant recipient has not submitted the payment request form required to process payment 3.
North Carolina Alliance of YMCAs, Inc.	10/20/2023	10/31/2023	11/27/2023	11/29/2023	1/12/2024	1/12/2024	2/20/2024		
SAIL Initiative, Inc.	10/20/2023	10/31/2023	11/15/2023	11/20/2023	1/12/2024	1/12/2024	2/13/2024		
Autism Society of North Carolina, Inc.	11/29/2023	11/29/2023	1/4/2024	1/8/2024	1/17/2024	1/17/2024	3/15/2024		
Easterseals UCP North Carolina & Virginia, Inc.	11/29/2023	11/29/2023	1/12/2024	1/19/2024	1/31/2024	1/31/2024			Payment 3 pending as of 3/21; will be paid by 4/1/2024
Residential Services, Inc.	11/29/2023	11/29/2023	1/5/2024	1/8/2024	1/17/2024	1/17/2024			Directed grant recipient has not submitted the payment request form required to process payment 3.
St. Gerard House	11/29/2023	11/29/2023	1/4/2024	1/9/2024	1/30/2024	1/30/2024			Directed grant recipient has not submitted the payment request form required to process payment 3.
Oxford House, Inc.	12/1/2023	12/1/2023	12/12/2023	1/8/2024	1/17/2024	1/17/2024	3/11/2024		
ABC of NC Child Development Center	11/28/2023	11/28/2023	1/9/2024	1/10/2024	1/31/2024	1/31/2024			Directed grant recipient has not submitted the payment request form required to process payment 3.
Hope Center Ministries	10/20/2023	11/2/2023	11/27/2023	11/28/2023	1/12/2024	1/12/2024	2/13/2024		
The Community Foundation of NC East, Inc.	11/14/2023	10/31/2023	11/17/2023	11/30/2023	1/5/2024	1/5/2024	1/22/2024		
Boys Club of Wake County, Inc.	11/3/2023	11/16/2023	11/17/2023	12/11/2023	1/17/2024	1/17/2024	1/22/2024		

Notes:

1. The table above includes information as of March 21, 2024 for directed grant recipients in the 2023 Appropriations Act (S.L. 2023-134).