Accountability and Evaluation Reporting (HB 158): Because GRO funds are appropriated to and flow through the Department, the Department is the State agency subject to the accountability and evaluation requirements of HB 158 (2026 Session). As a condition of this Agreement and of continued reimbursement, Grantee shall provide the performance data and reporting necessary for the Department to meet those requirements, scaled to the size of the award as follows:

a. Awards under $150,000: quarterly progress reports containing a narrative summary of activities and outputs with a data quality certification, and a final report summarizing outcomes achieved, due by July 30 following the end of the Term.

b. Awards from $150,000 to $500,000: all reporting required for awards under $150,000, plus a list of three to five performance measures with baselines and targets and an annual data report against those measures due by August 1.

c. Awards over $500,000: all of the foregoing, plus a full Accountability and Evaluation Plan addressing the six elements required by HB 158, Section 1(A) Goals, objectives, and expected outputs and outcomes;

i. Program activities and how they will achieve those outcomes;

ii. The evidence base for the program;

iii. Performance measures and a monitoring plan;

iv. An evaluation plan to assess causal impact; and

v. Methods and a timeline for releasing results to the Department, the Legislative Finance Committee, and the public.

vi. Due July 1 of the appropriation year, with a revised plan due September 1 if requested by the Department, and an evaluation summary in the final year.

d. Grantee certifies the completeness and accuracy of all data submitted and shall correct data quality deficiencies upon the Department's request.

e. Timely submission of required accountability reporting is a condition of continued reimbursement. The Department will issue a written hold notice if Grantee is more than thirty (30) days overdue on required plans or performance data, and may suspend processing of pay requests if the overdue submission is not resolved within sixty (60) days of the original due date.