

North Carolina Balance of State Continuum of Care

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NC Balance of State Continuum of Care Grant Significant Change Policy

This policy applies to all recipients of HUD Continuum of Care (CoC) Program funding, including legacy Shelter Plus Care (S+C) funding.

Steering Committee Role

The NC Balance of State CoC Steering Committee is responsible for approving CoC funding applications on an annual basis. CoC grants are recommended by the Project Review Committee and approved by the Steering Committee based on the content of the initial project application.

On occasion, a significant change may be necessary to continue to effectively implement the grant. Because significant changes represent a departure from the initial, approved application and substantially affect project implementation, these changes require approval from the Steering Committee. After the Steering Committee approves the significant change, the grant recipient may then proceed to request the change from the HUD Field Office.

Significant Changes

Significant changes that require Steering Committee approval include:

- Change of recipient (grant transfer) or change of subrecipient
- Change of project site
- Addition or elimination of eligible costs approved for a project
- Shift of more than 10% of funds from one approved eligible cost category to another
- Permanent change in subpopulation served by any one project under the grant
- Permanent reduction in the total number of units funded under the grant
- Permanent closure of the project funded by the grant
- Voluntary relinquishment of grant funding

Noncompliance with Policy

If a recipient agency requests a grant amendment from HUD or otherwise implements a significant change without first receiving approval from the NC BoS CoC, the Steering Committee has the discretion to determine the consequences, which may include reducing or eliminating funding in the next CoC competition.