

G.S. 150B-21.3A Report for 10A NCAC Chapter 97, OFFICE OF ECONOMIC OPPORTUNITY

Agency - DHHS/Division of Social Services and NC Social Services Commission

Comment Period from November 12, 2014 thru January 14, 2015

Date Submitted to APO - February 23, 2015

Subchapter or Blank	Rule Section	Rule Citation	Rule Name	Date and Last Agency Action on the Rule	Agency Determination [150B-21.3A(c)(1)a]	Implements or Conforms 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 97A - GENERAL PROVISIONS		10A NCAC 97A .0101	FUNCTIONS AND RESPONSIBILITIES	Amended Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97A .0102	HOW TO CONTACT THE OFFICE	Amended Eff. December 1, 1983	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 97B - GENERAL ADMINISTRATIVE POLICIES	SECTION .0100 - GENERAL PROVISIONS	10A NCAC 97B .0101	DEFINITIONS	Amended Eff. August 1, 1988	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97B .0102	WAIVERS	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97B .0103	APPLICABILITY OF RULES	Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .0200 - APPLICATION FOR ASSISTANCE	10A NCAC 97B .0201	SUBMISSION OF APPLICATION FOR FUNDS	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97B .0202	REVIEW AND APPROVAL OF APPLICATIONS FOR FUNDS	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97B .0203	CERTIFICATION AND COMPLIANCE	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .0300 - PUBLIC ACCESS CONFIDENTIALITY AND DISCLOSURE OF INFORMATION	10A NCAC 97B .0301	PUBLIC ACCESS TO INFORMATION	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97B .0302	CONFIDENTIALITY AND DISCLOSURE OF INFORMATION	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .0400 - CITIZEN PARTICIPATION AND HEARINGS	10A NCAC 97B .0401	GENERAL PROVISIONS	Amended Eff. June 1, 1985	Necessary with substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary with substantive public interest and must be readopted	Agency must readopt
		10A NCAC 97B .0402	CITIZEN PARTICIPATION IN THE APPLICATION PROCESS	Amended Eff. October 1, 1984	Necessary with substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary with substantive public interest and must be readopted	Agency must readopt
		10A NCAC 97B .0403	CITIZEN PARTICIPATION IN THE PROGRAM AMENDMENT PROCESS	Eff. December 1, 1983	Necessary with substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary with substantive public interest and must be readopted	Agency must readopt
		10A NCAC 97B .0404	SUBMISSION OF WRITTEN COMMENTS	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97B .0405	RECORD KEEPING	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97B .0406	HEARINGS	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .0500 - DUE PROCESS FOR PERSONS DENIED SERVICES	10A NCAC 97B .0501	PUBLICATION OF PROCEDURES	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97B .0502	PROCEDURES FOR MAKING APPEALS	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note

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	SECTION .0600 - NON-DISCRIMINATION/AFFIRMATIVE ACTION	10a NCAC 97B .0601	POLICY OF THE DIVISION	Amended Eff. October 1, 1984	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
		10A NCAC 97B .0602	FUNCTIONS OF THE DIVISION	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97B .0603	GRANT RECIPIENT'S AFFIRMATIVE ACTION PLAN	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97B .0604	PROHIBITION AGAINST RESTRICTIONS OF SERVICES	Eff. December 1, 1983.	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .0700 - PERSONNEL STANDARDS	10A NCAC 97B .0701	PUBLICATION OF PERSONNEL POLICIES	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10a NCAC 97B .0702	STANDARDS OF PERSONNEL ADMINISTRATION	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .0800 - PROHIBITION AGAINST POLITICAL ACTIVITIES	10A NCAC 97B .0801	POLITICAL ACTIVITIES	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97B .0802	EMPLOYMENT AND SERVICES	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97B .0803	EMPLOYEE ACTIVITIES	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .1000 - GRANTS ADMINISTRATION	10A NCAC 97B .1001	GRANT AGREEMENT	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97B .1002	ADMINISTRATIVE REQUIREMENTS	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97B .1003	COST PRINCIPLES	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97B .1004	PROCUREMENT CONTRACTS OF GRANT RECIPIENTS	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .1100 - REPORTS: MONITORING: EVALUATION AND REMEDIAL ACTION	10A NCAC 97B .1101	PROGRAM AND FISCAL REPORTS	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97B .1102	MONITORING AND EVALUATION BY THE DIVISION	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97B .1103	REMEDIES	Amended Eff. June 1, 1985	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
SUBCHAPTER 97C - COMMUNITY SERVICES BLOCK GRANT PROGRAM	SECTION .0100 - GENERAL PROVISIONS	10a NCAC 97C .0101	PURPOSE OF PROGRAM	Eff. December 1, 1983	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 U.S.C. 9901-12	No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note

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		10A NCAC 97C .0102	AUTHORITY	Eff. December 1, 1983	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 U.S.C. 9901-12	No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0103	DESIGNATION	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0104	DEFINITIONS	Amended Eff. March 1, 1989	Necessary with substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary with substantive public interest and must be readopted	Agency must readopt
		10A NCAC 97C .0105	ELIGIBLE ACTIVITIES	Amended Eff. November 1, 1987	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 U.S.C. 9901-12	No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0106	ELIGIBLE GRANT RECIPIENTS	Amended Eff. March 1, 1989	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	42 U.S.C. 9901-12	No	Necessary without substantive public interest	No comments with merit	Necessary with substantive public interest and must be readopted	Agency must readopt
		10A NCAC 97C .0107	ELIGIBLE PROGRAM PARTICIPANTS	Amended Eff. July 1, 1988	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0108	ALLOCATION OF CSBG FUNDS	Amended Eff. March 1, 1989	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	42 U.S.C. 9901-12	No	Necessary without substantive public interest	No comments with merit	Necessary with substantive public interest and must be readopted	Agency must readopt
		10A NCAC 97C .0109	REQUIREMENTS/GOVERNING BODIES OF PRIVATE GRANT RECIPIENTS	Amended Eff. February 1, 1985	Necessary with substantive public interest	No		Yes	Necessary without substantive public interest	No comments with merit	Necessary with substantive public interest and must be readopted	Agency must readopt
		10A NCAC 97C .0110	AUTHORITY OF PRIVATE GRANT RECIPIENTS	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0111	CITIZEN PARTICIPATION	Amended Eff. October 1, 1984	Necessary with substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary with substantive public interest and must be readopted	Agency must readopt
		10A NCAC 97C .0112	APPLICABLE LAWS AND REGULATIONS	Eff. October 1, 1984	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 U.S.C. 9901-12	No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0113	ADMINISTRATION COSTS	Eff. January 1, 1989	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .0200 - PLANNING AND BUDGETING	10A NCAC 97C .0201	GENERAL PROVISIONS FOR THE GRANT WORK PLAN	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0202	DEFINITIONS	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0203	PLANNING PROCESS NARRATIVE	Eff. December 1, 1983	Unnecessary	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0204	AGENCY STRATEGY FOR ELIMINATING POVERTY	Eff. December 1, 1983	Necessary without substantive public interest	No		Yes	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0205	ONE-YEAR WORK PLAN	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10a NCAC 97C .0206	BUDGET	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0207	PLAN OF MONITORING: ASSESSMENT AND EVALUATION	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note

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		10A NCAC 97C .0208	BUDGET REVISIONS TO THE GRANT AGREEMENT	Amended Eff. February 1, 1985	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0209	PROGRAM AMENDMENTS TO THE GRANT AGREEMENT	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0210	THE STATE PLAN FOR THE CSBG PROGRAM	Eff. December 1, 1983	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	45 C.F.R., Parts 16, 74, and 96	No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0211	PUBLIC REVIEW OF THE STATE PLAN	Eff. December 1, 1983	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	45 C.F.R., Parts 16, 74, and 96	No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .0300 - APPLICATION	10A NCAC 97C .0301	GENERAL PROVISIONS	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0302	REQUIREMENTS FOR CERTIFICATION OF ELIGIBILITY	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0303	REQUIREMENTS FOR RE-CERTIFICATION OF ELIGIBILITY	Amended Eff. October 1, 1984	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
		10A NCAC 97C .0304	FORMS AND INSTRUCTIONS	Eff. December 1, 1983	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
		10A NCAC 97C .0305	GENERAL PROVISIONS FOR THE COMMUNITY ANTI-POVERTY PLAN	Eff. December 1, 1983	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
		10A NCAC 97C .0306	FORMS/INSTRUCTIONS FOR COMMUNITY ANTI-POVERTY PLAN	Eff. December 1, 1983	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
		10A NCAC 97C .0307	SUBMISSION: REVIEW: APPROVAL COMMUNITY ANTI-POVERTY PLAN	Amended Eff. July 1, 1988	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0308	REVISIONS/AMENDMENTS TO COMMUNITY ANTI-POVERTY PLAN	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .0400 - ACCOUNTING STANDARDS	10A NCAC 97C .0401	GENERAL REQUIREMENTS	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0402	FINANCE OFFICER	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0403	FIDELITY BOND REQUIREMENTS	Amended Eff. July 1, 1988	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0404	MINORITY-OWNED BANKS	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .0500 - AUDIT STANDARDS	10A NCAC 97C .0501	AUDIT PROCEDURE	Amended Eff. June 1, 1985	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0502	AUDIT REQUIREMENTS	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note

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		10A NCAC 97C .0503	GRANT RECIPIENT'S RESPONSE TO ANNUAL AUDIT FINDINGS	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0504	APPEALS OF AUDIT DISALLOWANCES	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0505	SATISFACTION OF FINAL AUDIT DISALLOWANCE	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0506	USE OF SMALL AND MINORITY- OWNED AUDIT FIRMS	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0507	AUDITS BY THE DEPARTMENT	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .0600 – REIMBURSEMENT STANDARDS	10A NCAC 97C .0601	OBLIGATION OF FUNDS	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0602	REQUEST FOR FUNDS	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0603	PROGRAM INCOME	Eff. December 1, 1983	Necessary without substantive public interest	No		Yes	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0604	APPLICABLE CREDITS	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0605	ALLOWABLE AND DISALLOWABLE COST	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0606	DIRECT AND INDIRECT COSTS	Amended Eff. June 1, 1985	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .0700 – PROCUREMENT STANDARDS AND PROCEDURES	10A NCAC 97C .0701	GENERAL POLICIES AND PROCEDURES	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .0702	PROPERTY POLICIES AND PROCEDURES	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .0800 – GRANT AGREEMENT STANDARDS	10A NCAC 97C .0801	GRANT AGREEMENT COMPLIANCE	Amended Eff. February 1, 1985	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .0900 – REPORTS: MONITORING: EVALUATION: REMEDIAL ACTION	10A NCAC 97C .0901	PROGRAM AND FISCAL REPORTS FOR THE CSBG PROGRAM	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .1000 – PERSONNEL STANDARDS	10A NCAC 97C .1001	EXECUTIVE OFFICER AND FINANCE OFFICER	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .1002	NON-DISCRIMINATION IN EMPLOYMENT	Amended Eff. July 1, 1988	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note

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		10A NCAC 97C .1003	EMPLOYMENT OF THE POOR AND EXOFFENDERS	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .1004	COMPENSATION POLICY	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .1005	ORGANIZATION CHART	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .1100 – CIVIL RIGHTS OF INDIVIDUAL APPLICANTS	10A NCAC 97C .1101	PROCEDURES FOR FILING DISCRIMINATION COMPLAINTS	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .1200 - RETENTION OF RECORDS AND CLOSING	10A NCAC 97C .1201	RETENTION OF RECORDS	Eff. December 1, 1983	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .1202	CLOSING OUT A GRANT AGREEMENT	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
	SECTION .1300 – GRANT RECIPIENT COMPLIANCE LIABILITY: SUSPENSION: TERMINATION	10A NCAC 97C .1301	SUSPENSION OF GRANT AGREEMENT	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97C .1302	TERMINATION OF GRANT AGREEMENT	Amended Eff. October 1, 1984	Necessary without substantive public interest	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
SUBCHAPTER 97D - COMMUNITY ACTION PARTNERSHIP PROGRAM	SECTION .0100 – GENERAL PROVISIONS	10A NCAC 97D .0101	PURPOSE OF PROGRAM	Eff. February 1, 1985	Unnecessary	No		No	Necessary without substantive public interest	No comments with merit	Necessary without substantive public interest and should remain in effect without further action	Keep in Code - Update History Note
		10A NCAC 97D .0102	AUTHORITY AND DESIGNATION	Eff. February 1, 1985	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
		10A NCAC 97D .0103	ELIGIBLE ACTIVITIES	Eff. February 1, 1985	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
		10A NCAC 97D .0104	ELIGIBLE AGENCIES	Eff. February 1, 1985	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
		10A NCAC 97D .0105	DESIGNATION OF ELIGIBLE AGENCIES	Eff. February 1, 1985	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
		10A NCAC 97D .0106	ELIGIBLE PROGRAM RECIPIENTS	Eff. February 1, 1985	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
		10A NCAC 97D .0107	ALLOCATION OF FUNDS	Amended Eff. June 1, 1990	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
		10A NCAC 97D .0108	GOVERNING BODIES OF ELIGIBLE AGENCIES	Amended Eff. July 1, 1988	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
	SECTION .0200 – ADMINISTRATIVE POLICIES AND PROCEDURES	10A NCAC 97D .0201	GENERAL PROVISION	Amended Eff. January 1, 1989	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
		10A NCAC 97D .0202	ACCOUNTABILITY	Eff. February 1, 1985	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
		10A NCAC 97D .0203	ANNUAL REPORT	Eff. February 1, 1985	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

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SUBCHAPTER 97E - EMERGENCY COMMUNITY SERVICES HOMELESS GRANT PROGRAM	SECTION .0100 - GENERAL PROVISIONS	10A NCAC 97E .0101	PURPOSE OF PROGRAM	Eff. June 1, 1988	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	
		10A NCAC 97E .0102	AUTHORITY AND DESIGNATION	Eff. June 1, 1988	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	
		10A NCAC 97E .0103	ELIGIBLE ACTIVITIES	Amended Eff. September 1, 1989	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	
		10A NCAC 97E .0104	ELIGIBLE AGENCIES	Eff. June 1, 1988	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	
		10A NCAC 97E .0105	ELIGIBLE PROGRAM RECIPIENTS	Eff. June 1, 1988	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	
		10A NCAC 97E .0106	ALLOCATION OF FUNDS	Eff. June 1, 1988	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	
	SECTION .0200 - ADMINISTRATIVE POLICIES AND PROCEDURES	10A NCAC 97E .0201	GENERAL PROVISION	Amended Eff. September 1, 1989	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	
		10A NCAC 97E .0202	ACCOUNTABILITY	Eff. June 1, 1988	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 97F - EMERGENCY SHELTER GRANTS PROGRAM ADMINISTRATIVE RULES	SECTION .0100 - GENERAL PROVISIONS	10A NCAC 97F .0101	PURPOSE AND OBJECTIVES	Eff. May 1, 1991	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	
		10A NCAC 97F .0102	DEFINITIONS	Eff. May 1, 1991	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	
		10A NCAC 97F .0103	ELIGIBLE APPLICANTS	Eff. May 1, 1991	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	
	SECTION .0200 - ELIGIBLE AND INELIGIBLE ACTIVITIES	10A NCAC 97F .0201	ELIGIBLE ACTIVITIES	Eff. May 1, 1991	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	
		10A NCAC 97F .0202	INELIGIBLE ACTIVITIES	Eff. May 1, 1991	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	
	SECTION .0300 - GENERAL REQUIREMENTS	10A NCAC 97F .0301	APPLICATION REQUIREMENTS	Eff. May 1, 1991	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	
		10A NCAC 97F .0302	SIZE OF GRANTS	Eff. May 1, 1991	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	
		10A NCAC 97F .0303	DISTRIBUTION OF FUNDS	Eff. May 1, 1991	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	
		10A NCAC 97F .0304	REALLOCATION	Eff. May 1, 1991	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	
			10A NCAC 97F .0305	AWARDS	Eff. May 1, 1991	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
	SECTION .0400 - OPERATIONS/SERVICES/HOMELESS PREVENTION CATEGORY	10A NCAC 97F .0401	DEFINITION	Eff. May 1, 1991	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	
		10A NCAC 97F .0402	ELIGIBILITY REQUIREMENTS	Eff. May 1, 1991	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	
		SECTION .0500 - GRANT ADMINISTRATION	10A NCAC 97F .0501	GRANT AGREEMENT	Eff. May 1, 1991	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

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		10A NCAC 97F .0502	METHOD OF ADMINISTRATION	Eff. May 1, 1991	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
		10A NCAC 97F .0503	PROPERTY MANAGEMENT STANDARDS	Eff. May 1, 1991	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
		10A NCAC 97F .0504	RECORDKEEPING	Eff. May 1, 1991	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
		10A NCAC 97F .0505	GRANT CLOSEOUTS	Eff. May 1, 1991	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
	SECTION .0600 - COMPLIANCE AND REPORTING REQUIREMENTS	10A NCAC 97F .0601	COMPLIANCE	Eff. May 1, 1991	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
		10A NCAC 97F .0602	REPORTING	Eff. May 1, 1991	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
		10A NCAC 97F .0603	MONITORING BY THE DEPARTMENT	Eff. May 1, 1991	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
		10A NCAC 97F .0604	REMEDIES	Eff. May 1, 1991	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
					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

	A	B	C	D	E	F
1	Agency	Rule	Name	Comment or Question	Division of Social Services Response	Changes Made as result of comment
2	Division of Social Services	97C .0204	AGENCY STRATEGY FOR ELIMINATING POVERTY	If NC is going to limit the way the CSBG grant can be used; i.e. Self-Sufficiency programs, how can the agency be expected to address all the causes of poverty that are identified? If the funds were more flexible, more could be done to address those issues.	Comment not relative to content of 97C .0204. (NC does not limit CSBG grants to Self-Sufficiency programs)	No
3	Division of Social Services	97C .0109	REQUIREMENTS/GOVERNING BODIES OF PRIVATE GRANT RECIPIENTS	The tripartite board requirement severely limits the agency's fundraising ability due to the inability to choose appropriate board members. I understand and agree that the low-income should be involved, but this requirement ties the hands of the agency.	The tripartite board requirements of the NC Administrative Code are consistent with what is required by 42 USC 9910 Section 678B (b) to be considered an eligible entity for Community Services Block Grant Funding	No