

“USE OF LOSE” PARTA FUNDING

Planning Council is responsible for allocations and reallocations

- **There is a penalty for unobligated funds** – funds that are left unspent at the end of the year
 - » If more than 5% of formula funds are unspent at the end of the year, the TGA loses some of its future funding
- The AA has a Monthly Agency Review to review funded providers' expenditures to ensure funds are being spent timely and in an efficient manner

DIRECTIVES

Planning Council's responsibility

- Providing guidance to grantee on how best to meet the priorities and other factors to consider in procurement
- Often specify use of a particular service model, or address geographic access to services, language issues, or specific target populations
- Must not limit open procurement by making only 1-2 providers eligible
- Council needs to be aware of cost implications
- Grantee must follow Council directives in procurement and contracting (but cannot always guarantee full success)