

KS-505 COC PROCESS FOR FUNDING REALLOCATION

HUD CoC funding to serve Johnson County residents may be recommended for reallocation by the KS-505 CoC Board under the following scenarios listed below:

1. **Grantee is no longer interested in continuing the project or part of the project.** The procedure below is implemented as soon as the CoC Board or CoC lead agency is made aware by the current grantee of the intent to close or decrease the size of the project.
2. **Grantee no longer needs the CoC funding as other funding is available for the project or part of the project.** The procedure below is implemented as soon as CoC Board or CoC lead agency is made aware by the current grantee that HUD funding is no longer needed for the project or part of the project.
3. **Grantee underperforms and following unsuccessful attempts at remediation and/or correction, the CoC Board and/or Performance Review Committee meets to recommend reallocation of the full or partial funding of the project to a new grantee.** The procedure below is implemented as soon as the CoC's Board votes to defund a current grantee's project or part of a project due to underperformance. Underperformance is defined as any of the following:
 - a. Continued underperformance over more than one funding cycle as it relates to local and federal performance outcomes, and/or
 - b. Continued underperformance over more than one funding cycle as it relates to efficient use of available project capacity, e.g. the project is not using its available capacity, and/or
 - c. Continued underperformance over more than one funding cycle as it relates to full drawdowns of allocated HUD CoC funds, and/or
 - d. Continued underperformance as it relates to compliance with local and federal project review and certification standards, and/or
 - e. Misuse of federal funds and not following federal legislation with no plans to come in compliance are grounds for immediate defunding. In this case the CoC's lead agency, on behalf of the CoC's Board will take immediate steps to accelerate the procedure below as to not put at risk the households served by the underperforming project.

Procedure:

Once one or more of the scenarios for which reallocation may be recommended has been found, the CoC Board reviews all corrective actions and attempts at remediation (as appropriate), and makes the final decision regarding whether or not to reallocate the funds. If so, the CoC lead agency issues an electronic Request for Proposals for new projects interested in receiving HUD CoC funds, as soon as it is determined that funding is available for reallocation. The electronic request for proposals is issued broadly, to all providers serving the homeless population. A written response is required to be submitted by all entities interested in applying and must clearly make the case for how the proposed project meets gaps and needs within the CoC. The formal written proposal can be replaced by a new CoC Project Application if HUD funding application timing is such that the normal development steps cannot be followed.

The CoC Board along with the CoC lead agency will review the proposal or project application at either a special meeting or a scheduled Board meeting and will recommend implementation of a single or multiple projects, dependent on the funding availability.

The KS-505 CoC Board has the final decision-making authority on all new projects created through reallocation. A resolution confirming their decision is voted on by members of the full CoC at the subsequent monthly meeting.