Ø Project Name	Grant Number	Total ARA	Cumulative	%	Most recent closed HUD E Grant Amount (Amount Expended Per CSB Records	Balance	% of HUD Grant Amount Spent	Usage	FY2018 Program Evaluation Rating	Evaluation Points	Total Points Usage Points + Evaluation Points			A A A A A A A A A A A A A A A A A A A	AND	A A A A A A A A A A A A A A A A A A A	Top of the second secon	A DECEMBER OF THE PARTY OF THE	And a start of the	AND STREET	And	Sales and a second	and a	and a start of the	And the second s		
CHN 2018 Marsh Brook Place and TRA II		\$413,734	\$413,734	3%	\$156,436	\$23,125	\$133,311	14.8%	0	N/A	N/A	N/A	1															1
YMCA 2018 DV RRH	OH0617U5E031800	\$682,054	\$1,095,788	8%	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2															
YMCA 2018 Isaiah Project	OH0075U5E031808	\$1,863,757	\$2.959.545	22%	\$2.046.074	\$1.824.578	\$221,496	89.2%	8	N/A	N/A	N/A	3	Achieved	N/A	Achieved	N/A	N/A	Achieved	Achieved	Achieved	N/A	N/A	Achieved	N/A	Achieved	N/A	N/A
CHN 2018 Briggsdale II	OH0537U5E031802	\$393,109	\$3,352,654	25%	\$383,145	\$294,898	\$88,247	77.0%	5	N/A	N/A	N/A	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CHN 2018 Briggsdale Apartments	OH0078U5E031811	\$237,393	\$3,590,047	27%	\$184,791	\$184,791	\$0	100.0%	10	High	9	19	5	Achieved	N/A	Achieved	I N/A	N/A	Achieved	Achieved	Achieved	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Not Achieved
CHN 2018 Inglewood Court	OH0410U5E031806	\$60.247	\$3,650,294	28%	\$106,447	\$106,447	\$0	100.0%	10	High	9	19	6	Achieved	N/A	Achieved	N/A	N/A	Achieved	Achieved	Not Achieved	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Achieved
Huckleberry House 2018 Transitional Living Program	OH0099U5E031811	\$232,135	\$3,882,429		\$275,869	\$275,869		100.0%	10	High	9	19	7	Achieved	N/A	Achieved		N/A	Achieved	Achieved		N/A	Achieved	Not Achieved		Achieved	Not Achieved	Achieved
Van Buren Village PSH	OH0470U5E031802	\$64,200	\$3,946,629		\$64,200	\$64,200	\$0	100.0%	10	High	9	19	8	Achieved	N/A	Achieved	I N/A	N/A	Achieved	Achieved	Achieved	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Not Achieved
VOAGO 2018 Permanent Supportive Housing for Familie	OH0094U5E031811	\$519.150	\$4,465,779	34%	\$508,099	\$508.099		100.0%	10	High	9	19	9	Achieved	N/A	Achieved	I N/A	N/A	Achieved	Achieved	Achieved	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Achieved
YWCA 2018 Wings	OH0102U5E031811	\$257,848	\$4,723,627	36%	\$436.812	\$436,812	\$0	100.0%		High	9	19	10	Achieved	N/A	Achieved	I N/A	N/A	Achieved	Achieved	Achieved	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Achieved
CHN 2018 East Fifth Avenue Apartments	OH0088U5E031811	\$232.914	\$4,956,541	38%	\$267,014	\$267,014	\$0	100.0%	10	High	9	19	11	Achieved	N/A	Achieved	N/A	N/A	Achieved	Achieved	Achieved	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Achieved
CHN 2018 Southpoint Place Apartments	OH0281U5E031810	\$381.136	\$5.337.677		\$388.478	\$388,478		100.0%	10	High	9	19	12	Achieved	N/A	Achieved	I N/A	N/A	Achieved	Achieved	Not Achieved	N/A	Achieved	Achieved	Achieved	Not Achieved	Achieved	Achieved
CHN 2018 Terrace Place Apartments	OH0092U5E031811	\$135,549	\$5,473,226		\$209,749	\$209,457		99.9%		High	9	19	13	Achieved	N/A	Achieved	I N/A	N/A	Achieved	Achieved	Achieved	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Not Achieved
CHN 2018 Wilson Apartments	OH0101U5E031811	\$66,279	\$5,539,505	42%	\$50,479	\$50,479	\$0	100.0%	10	High	9	19	14	Achieved	N/A	Achieved	I N/A	N/A	Achieved	Achieved	Achieved	Not Achieved	Achieved	Achieved	Not Achieved	Achieved	Achieved	Achieved
NCR 2018 Commons at Grant	OH0085U5E031811	\$172.376	\$5.711.881	43%	\$297.024	\$297.020	\$4	100.0%	10	High	9	19	15	Achieved	N/A	Achieved	N/A	N/A	Achieved	Achieved	Not Achieved	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Achieved
NCR 2018 Commons at Buckingham	OH0394U5E031808	\$172,375	\$5,884,256	45%	\$200,192	\$200,187		100.0%		High	9	19	16	Achieved	N/A	Achieved	I N/A	N/A	Achieved	Achieved	Achieved	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Not Achieved
NCR 2018 Commons at Third	OH0372U5E031807	\$172.375	\$6.056.631	46%	\$187,490	\$187,463	\$27	100.0%	10	High	9	19	17	Achieved	N/A	Achieved	N/A	N/A	Achieved	Achieved	Not Achieved	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Achieved
CHN 2018 Parsons Avenue Apartments	OH0093U5E031811	\$256,811	\$6,313,442	48%	\$214,711	\$212,875	\$1.836	99.1%	8	High	9	17	18	Achieved	N/A	Achieved	I N/A	N/A	Achieved	Achieved	Not Achieved	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Not Achieved
Equitas Health 2018 PSH	OH0080U5E031811	\$805,599	\$7.119.041	54%	\$653,895	\$648,780	\$5.115	99.2%	8	High	9	17	19	Achieved	N/A	Achieved	N/A	N/A	Achieved	Achieved	Achieved	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Achieved
CHN 2018 Community ACT	OH0086U5E031811	\$280,908	\$7,399,949	56%	\$322,826	\$316,121	\$6,705	97.9%	8	High	9	17	20	Achieved	N/A	Achieved	N/A	N/A	Achieved	Achieved	Achieved	N/A	N/A	Achieved	Not Achieved	Achieved	Achieved	Not Achieved
CHN 2018 Family Homes	OH0082U5E031811	\$13,310	\$7,413,259	56%	\$1,910	\$1,641	\$269	85.9%	8	High	9	17	21	Achieved	N/A	Achieved	I N/A	N/A	Achieved	Achieved	N/A	N/A	Achieved	Achieved	Achieved	N/A	Not Achieved	Not Achieved
Maryhaven 2018 Commons at Chantry	OH0090U5E031811	\$183,196	\$7,596,455	58%	\$183,196	\$153,743	\$29,453	83.9%	8	High	9	17	22	Achieved	N/A	Achieved	N/A	N/A	Achieved	Achieved	Achieved	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Not Achieved
YMCA 2018 SRA	OH0445U5E031806	\$211,178	\$7.807.633	59%	\$190,706	\$187,545	\$3,161	98.3%	8	High	9	17	23	Achieved	N/A	Achieved	I N/A	N/A	Achieved	Achieved	Achieved	N/A	Achieved	Achieved	Achieved	Achieved	Not Achieved	Not Achieved
CHN 2018 Safe Haven	OH0097U5E031811	\$188.951	\$7.996.584	61%	\$175,251	\$175,251	\$0	100.0%	10	Medium	5	15	24	Not achieved	N/A	Achieved	N/A	N/A	Not Achieved	Achieved	Not Achieved	N/A	Achieved	Achieved	Not Achieved	Achieved	Achieved	Not Achieved
Alvis, Inc. 2018 Amethyst Program (SRA)	OH0076U5E031811	\$570,143	\$8,566,727	65%	\$315,143	\$311,213	\$3.930	98.8%	8	Medium	5	13	25	Not achieved	N/A	Achieved	I N/A	N/A	Not Achieved	Achieved	Achieved	N/A	Achieved	Not Achieved	Achieved	Achieved	Achieved	Achieved
CHN 2018 Rebuilding Lives PACT Team Initiative		\$746,621	\$9,313,348		\$707,588	\$699,621				Medium	5	13	26	Not achieved	N/A	Achieved	I N/A	N/A	Achieved	Achieved	Achieved	N/A	Achieved	Not Achieved	Not Achieved	Achieved	Achieved	Not Achieved
CHN 2018 TRA	OH0084U5E031811	\$1,419,351	\$10,732,699		\$1,341,529	\$1,327,397				Medium	5	13	27	Not achieved		Achieved		N/A	Achieved	Achieved		N/A	Achieved	Not Achieved			Achieved	Not Achieved
TSA 2018 Job2Housing	OH0074U5E031807	\$299,837	\$11,032,536	84%	\$244,017	\$217,848	\$26,169	89.3%	8	Medium	5	13	28	Achieved	Not Achieved	i N/A	Not Achieve	d Achieved	d Not Achieved	Achieved	N/A	Not Achieved	Not Achieved	N/A	Achieved	N/A	Not Achieved	Achieved
CHN 2018 Leasing SHP Program	OH0312U5E031807	\$238,081	\$11,270,617	86%	\$253,550	\$252,427	\$1,123	99.6%	10	Low	1	11	29	Achieved	N/A	Achieved	I N/A	N/A	Achieved	Achieved	N/A	N/A	Not Achieved	Not Achieved	Not Achieved	N/A	Not Achieved	Not Achieved
CSB 2018 HMIS/CSP	OH0087U5E031811	\$164.070	\$11.434.687	87%	\$257,270	\$257.270	\$0	N/A	N/A	N/A	N/A	N/A	30															
CHN 2018 SRA	OH0083U5E031811	\$1,744,795	\$13,179,482	100%	\$1.384.943	\$1.360.783	\$24,160	98.3%	8	Low	1	9	31	82 Not achieved	N/A	Achieved	N/A	N/A	Not Achieved	Achieved	Not Achieved	N/A	Achieved	Not Achieved	Not Achieved	Achieved	Achieved	Not Achieved
W Homefull Pivot PSH		\$462,000			,								32	64	1		1						i			i	1	1
W Homefull Focus RRH		\$196,974											33	55						1								
W YMCA RRH DV Expansion		\$659,772											34															
CoC Planning		\$395,384			\$329,319	\$329,319	\$0													1								
CoC UFA		\$395,384			\$219,546	\$219,546	\$0																					
tion 1 (descending score based, renewals prioritized) (List all renewal projects in the order of their scoring	ARD Tier 1 (94%)	\$13,179,482 \$12,444,838	<u>i</u> '	L	\$12,557,699			Score ratio		168.75 42												-		-			*	
List projects that don't fit in Tier 1 in Tier 2	Tier 2 Bonus CoC Plan and UFA	\$1,393,619 \$658,974 \$790,769	\$734,644		Straddling Projec Straddling Projec			Housing Fi	rst	10																		

Option 1

Project Rejection-Reduction Notification

OH-503 Columbus/Franklin County Continuum of Care did not reject or reduce any projects.