#	Project Name	Grant Number	Total ARA	Cumulative	%	Most recent closed HUD Grant Amount	Amount Expended Per CSB Records	Balance	% of HUD Grant Amount Spent	Usage Points Available	HUD Funding Usage Points Awarded	FY2023 Program Evaluatio n Rating	Max points available for system performa nce	Performance Points Awarded	Max points available and Max points available for objective criteria	Total Points Usage Points + Performan ce Points Awarded	Project Ranking	Project accepted/ rejected
1	YHDP CHN Youth PSH	OH0693U5E032201	\$134,058	\$134,058		\$134,058	\$134,058	\$0		10	10	Medium	10	6	20	16	N/A	Accepted
2	YHDP NCR Youth PSH	OH0693U5E032201	\$212,283	\$346,341		\$212,283	\$143,277	\$69,006	67.5%	10	5	N/A	N/A	N/A	20	N/A	N/A	Accepted
3	YHDP HFF RRH	OH0695U5E032201	\$932,587	\$1,278,928		\$982,587	\$838,657	\$143,930	85.4%	10	8	Low	10	2	20	10	N/A	Accepted
4	YHDP HFF Transition to Home	OH0694U5E032201	\$1,693,933	\$2,972,861		\$1,643,933	\$1,380,573	\$263,360	84.0%	10	8	Low	10	2	20	10	N/A	Accepted
5	YHDP Huckleberry House TAY CARR	OH0692U5E032201	\$224,000	\$3,196,861		\$224,000	\$196,055	\$27,945	87.5%	10	8	High	10	10	20	18	N/A	Accepted
6	NCR Berwyn East	OH0727U5E032200	\$338,633	\$338,633	2%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	Accepted
7	CFSH DV SSO-CE	OH0729U5E032200	\$195,057	\$533,690	4%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2	Accepted
8	Homefull TRA Mainstream/EHV	OH0076U5E032215	\$871,351	\$1,405,041	10%	\$618,297	\$607,615	\$10,682	98.3%	10	8	N/A	10	N/A	N/A	N/A	3	Accepted
9	CHN Family Homes	OH0082U5E032215	\$13,310	\$1,418,351	10%	\$15,694	\$15,694	\$0	100.0%	10	10	High	10	10	20	20	4	Accepted
10	CHN Inglewood	OH0410U5E032210	\$60,247	\$1,478,598	10%	\$138,230	\$138,230	\$0		10	10	High	10	10	20	20	5	Accepted
11	CHN Safe Haven	OH0097U5E032215	\$188,951	\$1,667,549	11%	\$141,578	\$141,578	\$0	100.0%	10	10	High	10	10	20	20	6	Accepted
12	CHN Wilson	OH0101U5E032215	\$66,279	\$1,733,828	12%	\$23,707	\$23,707	\$0		10	10	High	10	10	20	20	7	Accepted
13	Equitas TRA	OH0080U5E032215	\$910,455	\$2,644,283	18%	\$711,146	\$709,320	\$1,826	99.7%	10	10	High	10	10	20	20	8	Accepted
14	Homefull Isaiah	OH0075U5E032111	\$2,170,275	\$4,814,558	33%	\$2,146,438	\$2,139,569	\$6,869	99.7%	10	10	High	10	10	20	20	9	Accepted
15	NCR Buckingham	OH0394U5E032212	\$172,375	\$4,986,933	34%	\$234,215	\$234,215	\$0		10	10	High	10	10	20	20	10	Accepted
16	NCR Grant	OH0085U5E032215	\$172,376	\$5,159,309	35%	\$235,951	\$235,951	\$0		10	10	High	10	10	20	20	11	Accepted
17	NCR Third	OH0372U5E032211	\$172,375	\$5,331,684	36%	\$180,969	\$180,969	\$0	100.0%	10	10	High	10	10	20	20	12	Accepted
18	YWCA WINGS	OH0102U5E032215	\$257,848	\$5,589,532	38%	\$747,313	\$747,313	\$0		10	10	High	10	10	20	20	13	Accepted
19	Homefull SRA	OH0083U5E032215	\$2,128,589	\$7,718,121	53%	\$1,240,949	\$1,231,899	\$9,050	99.3%	10	8	High	10	10	20	18	14	Accepted
20	CHN Briggsdale	OH0078U5E032215	\$185,605	\$7,903,726	54%	\$251,991	\$251,991	\$0	100.0%	10	10	Medium	10	6	20	16	15	Accepted
21	CHN East Fifth	OH0088U5E032215	\$232,914	\$8,136,640	56%	\$235,448	\$235,448	\$0		10	10	Medium	10	6	20	16	16	Accepted
22	CHN Marsh Brook	OH0630U5E032204	\$254,000	\$8,390,640	57%	\$254,000	\$254,000	\$0	100.0%	10	10	Medium	10	6	20	16	17	Accepted
23	CHN Parsons	OH0093U5E032215	\$331,658	\$8,722,298	60%	\$273,819	\$273,819	\$0		10	10	Medium	10	6	20	16	18	Accepted
24	CHN Terrace Homefull TRA	OH0092U5E032215	\$135,549	\$8,857,847	60%	\$220,755	\$220,755	\$0	100.0%	10	10	Medium	10	6	20	16	19	Accepted
25		OH0084U5E032215	\$1,943,372	\$10,801,219	74%	\$2,526,722	\$2,513,294	\$13,428	99.5%	10	10	Medium	10 10	6	20	16	20 21	Accepted
26 27	Huckleberry House TLP Maryhaven Chantry	0H0099U5E032215 0H0090U5E032215	\$232,135 \$183,196	\$11,033,354 \$11,216,550	75% 77%	\$274,792 \$197,975	\$274,034 \$197,975	\$758 \$0	99.7%	10 10	10 10	Medium Medium	10	6	20 20	16 16	22	Accepted
28	NCR Van Buren Village	OH009005E032215 OH0470U5E032206	\$183,196 \$64.200	\$11,210,550 \$11,280,750	77%	\$197,975	\$66,123	\$240	99.6%	10	10	Medium	10	6	20	16	23	Accepted Accepted
29	Homefull Leasing	OH0312U5E032211	\$1,495,758	\$12,776,508	87%	\$1,762,376	\$1,751,446	\$10.930	99.4%	10	8	Medium	10	6	20	14	24	Accepted
30	CHN Southpoint	OH0281U5E032214	\$213,546	\$12,990,054	89%	\$294,030	\$221,416	\$72,614	75.3%	10	5	Medium	10	6	20	11	25	Accepted
31	YMCA Touchstone	OH0445U5E032210	\$237,170	\$13,227,224	90%	\$218,196	\$169,179	\$49,017	77.5%	10	5	Medium	10	6	20	11	26	Accepted
32	TSA/HFF RRH J2H	OH0074U5E032211	\$326,585	\$13,553,809	92%	\$60.914	\$58,685	\$2,230	96.3%	10	8	Low	10	2	20	10	27	Accepted
33	CSB HMIS	OH0087U5E032215	\$164.070	\$13,717,879	94%	\$312.830	\$312.830	\$0	100%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28	Accepted
34	YMCA DV RRH	OH0617U5E032204	\$1,467,226	\$15,185,105	104%	\$680.102	\$592,225	\$87.877	87.1%	10	8	Low	10	2	20	10	29	Accepted
35	VOA Family PSH*	OH0094U5E032215	\$570,633	\$15,755,738	108%	\$600,633	\$600,633	\$0	100.0%	10	10	High	10	10	20	20	30	Accepted
NEW	YMCA McKinley Manor	new	\$262,450	,,		,	, , , , , , ,					Ü			52	50.5	31	Accepted
NEW	Homefull Leasing Expansion	new	\$307,315												52	49.9	32	Accepted
NEW	CHN Deer Hill Place	new	\$494,366												52	48.5	33	Accepted
NEW	CHN Knoll View Place	new	\$262,551												52	48.5	34	Accepted
NEW	LSS CHOICES DV Joint TH-RRH	new	\$960,388												39	36	35	Accepted
41	CoC Planning	OH0673U5E032000	\$947,630			\$548,088	\$548,088	\$0	100%								N/A	Accepted
42	CoC UFA	OH0674U5E032000	\$568,578			\$548,088	<u>\$548,088</u>	<u>\$0</u>	100%								N/A	Accepted
Rankii	ng	ARD	\$18,952,599		FY23	\$18,958,470	\$18,188,708	\$769,762										
(desce	ending score based, renewals prioritized)	Tier 1	\$14,652,836			* De-ranked as las	st renewal project beca	use delay in sub	mitting pro	ject applica	ition, past l	ocal due da	ate.					
Lis	t all renewal projects in the order of their scoring	Tier 2	\$1,102,902															
Lis	t projects that don't fit in Tier 1 in Tier 2	YHDP	\$3,196,861															
		Bonus	\$1,326,682															
		DV Bonus	\$975.934															

 $^{{}^{\}star}\text{ De-ranked as last renewal project because delay in submitting project application, past local due date.}\\$

DV Bonus \$975,934 CoC Plan and UFA \$1,516,208

⁽descending score based, renewals prioritized)