#	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	FY2018 Program Evaluation Rating	Evaluation Points	Total Points Usage Points + Evaluation Points	Project Ranking		Households Served	New Households Served	Housing Stability	Average Length of Shelter Stay	Average Length of Participation	Successful Housing Outcomes (#)	Successful Housing Outcomes (%)	Successful Housing Exits	Housing Affordability at Exit	Exits to Homelessness / Recidivism	Program Occupancy Rate	Pass Program Certification	Negative Reason for Leaving	Increase in cash income (other than employment) from entry to exit or end of reporting period	Increase in income from employment, from entry to exit or end of reporting period
1	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																	
2	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																	
3	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	N/A
4	CHN 2018 Briggsdale II	OH0537U5E031802	$393,109	$3,352,854	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	N/A
5	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	N/A	N/A	Achieved	Achieved	Achieved	N/A	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Not Achieved
6	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	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Achieved
7	Huckleberry House 2018 Transitional Living Program	OH0099U5E031811	$232,135	$3,882,429	29%	$275,869	$275,869	$0	100.0%	10	High	9	19	7		Achieved	N/A	Achieved	N/A	N/A	Achieved	Achieved	N/A	N/A	N/A	Achieved	Not Achieved	Achieved	Achieved	Not Achieved	Achieved
8	Van Buren Village PSH	OH0470U5E031802	$64,200	$3,946,629	30%	$64,200	$64,200	$0	100.0%	10	High	9	19	8		Achieved	N/A	Achieved	N/A	N/A	Achieved	Achieved	Achieved	N/A	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Not Achieved
9	VOAGO 2018 Permanent Supportive Housing for Families	OH0094U5E031811	$519,150	$4,465,779	34%	$508,099	$508,099	$0	100.0%	10	High	9	19	9		Achieved	N/A	Achieved	N/A	N/A	Achieved	Achieved	Achieved	N/A	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Achieved
10	YWCA 2018 Wings	OH0102U5E031811	$257,848	$4,723,627	36%	$436,812	$436,812	$0	100.0%	10	High	9	19	10		Achieved	N/A	Achieved	N/A	N/A	Achieved	Achieved	Achieved	N/A	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Achieved
11	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	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Achieved
12	CHN 2018 Southpoint Place Apartments	OH0281U5E031810	$381,136	$5,337,677	40%	$388,478	$388,478	$0	100.0%	10	High	9	19	12		Achieved	N/A	Achieved	N/A	N/A	Achieved	Achieved	Not Achieved	N/A	N/A	Achieved	Achieved	Achieved	Not Achieved	Achieved	Achieved
13	CHN 2018 Terrace Place Apartments	OH0092U5E031811	$135,549	$5,473,226	42%	$209,749	$209,457	$292	99.9%	10	High	9	19	13		Achieved	N/A	Achieved	N/A	N/A	Achieved	Achieved	Achieved	N/A	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Not Achieved
14	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	N/A	N/A	Achieved	Achieved	Achieved	Not Achieved	Not Achieved	Achieved	Achieved	Not Achieved	Achieved	Achieved	Achieved
15	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	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Achieved
16	NCR 2018 Commons at Buckingham	OH0394U5E031808	$172,375	$5,884,256	45%	$200,192	$200,187	$5	100.0%	10	High	9	19	16		Achieved	N/A	Achieved	N/A	N/A	Achieved	Achieved	Achieved	N/A	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Not Achieved
17	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	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Achieved
18	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	N/A	N/A	Achieved	Achieved	Not Achieved	N/A	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Not Achieved
19	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	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Achieved
20	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
21	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	N/A	N/A	Achieved	Achieved	N/A	N/A	N/A	Achieved	Achieved	Achieved	N/A	Not Achieved	Not Achieved
22	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	N/A	Achieved	Achieved	Achieved	Achieved	Achieved	Not Achieved
23	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	N/A	N/A	Achieved	Achieved	Achieved	N/A	N/A	Achieved	Achieved	Achieved	Achieved	Not Achieved	Not Achieved
24	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	N/A	Achieved	Achieved	Not Achieved	Achieved	Achieved	Not Achieved
25	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	N/A	N/A	Not Achieved	Achieved	Achieved	N/A	N/A	Achieved	Not Achieved	Achieved	Achieved	Achieved	Achieved
26	CHN 2018 Rebuilding Lives PACT Team Initiative		$746,621	$9,313,348	71%	$707,588	$699,621	$7,967	98.9%	8	Medium	5	13	26		Not achieved	N/A	Achieved	N/A	N/A	Achieved	Achieved	Achieved	N/A	N/A	Achieved	Not Achieved	Not Achieved	Achieved	Achieved	Not Achieved
27	CHN 2018 TRA	OH0084U5E031811	$1,419,351	$10,732,699	81%	$1,341,529	$1,327,397	$14,132	98.9%	8	Medium	5	13	27		Not achieved	N/A	Achieved	N/A	N/A	Achieved	Achieved	Achieved	N/A	N/A	Achieved	Not Achieved	Not Achieved	Not Achieved	Achieved	Not Achieved
28	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	N/A	Not Achieved	Achieved	Not Achieved	Achieved	N/A	Not Achieved	Not Achieved	N/A	Achieved	N/A	Not Achieved	Achieved
29	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	N/A	N/A	Achieved	Achieved	N/A	N/A	Not Achieved	Not Achieved	Not Achieved	N/A	Not Achieved	Not Achieved
30	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																	
31	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
NEW	Homefull Pivot PSH		$462,000											32	64																
NEW	Homefull Focus RRH		$196,974											33	55																
NEW	YMCA RRH DV Expansion		$659,772											34																	
32	CoC Planning		$395,384			$329,319	$329,319	$0																							
33	CoC UFA		$395,384			$219,546	$219,546	$0																							
Option 1 (descending score based, renewals prioritized)		ARD	$13,179,482		FY19	$12,557,699	$11,990,297	$567,402	2018 Score		168.75																				
〈	List all renewal projects in the order of their scoring	Tier 1 (94%)	$12,444,838						Score ratio		42																				
〈	List projects that don't fit in Tier 1 in Tier 2	Tier 2	$1,393,619	$1,010,151		Straddling Project amount in Tier 1			Housing First		10																				
		Bonus	$658,974	$734,644		Straddling Project amount in Tier 2																									
		CoC Plan and UFA	$790,769																												