

Part 1: Timeliness		
APR (SAGE)	0	-2
Board Request	0	-2
Proj. App.	0	-2

Part 2: Program Performance - Operations (30 pts possible)							
Effective Use Fed. Funds		Unit Utilization		Data Completeness		e-LOCCS	
90 - 100%	5	96 - 100%	5	0 - 1%	5	once per quarter	5
80 - 89%	4	90 - 95%	4	1.1 - 2%	4		
75 - 79%	3	80 - 89%	3	2.1 - 3%	3		
		70 - 79%	2	3.1 - 4%	2		
		<69%	1	>4.1%	1		
Eligibility (PSH)		Eligibility (TH)		Eligibility (RRH)		Housing 1st	
75-100%	5	80-100%	5	75-100%	5	Yes	5
		60-79%	4				
		40-59%	3				
		20-39%	2				
		<19%	1				

Part 3: Project Performance (40 pts possible)									
HUD: HS (PSH)		HUD: Other I (PSH)		HUD: Total I (all)		HUD: NC (all)		HUD: HI (all)	
>90%	8	>54%	8	>65%	8	>65%	8	>65%	8
80-89%	6	35-53%	6	50-64%	6	50-64%	6	50-64%	6
70-79%	3	20-34%	3	35-49%	3	35-49%	3	35-49%	3
<69%	0	<19%	0	<34%	0	<34%	0	<34%	0
HUD: HS (RRH/TH)		HUD: Earned I (RRH/TH)							
>75%	8	>30%	8						
65-74%	6	20-29%	6						
55-64%	3	10-19%	3						
<54%	0	<9%	0						

Part 4: System Performance Measures (15 pts. Possible)							
0555 - ART		SPM Report		LOT 1 (PSH)		LOT 2 (PSH)	
0 - 5%	5	0 - 5%*	5	Auto (all)	3	Auto (all)	2
5.1 - 10%	4	5.1 - 10%	4	LOT 1 (TH)		LOT 2 (TH)	
10.1 - 15%	3	10.1 - 15%	3	>50%	3	>25%	2
15.1 - 20%	2	15.1 - 20%	2	<49%	0	<24%	0
> 20.1%	1	> 20.1%	1	LOT 1 (RRH)		LOT 2 (RRH)	
				>50%	3	>25%	2
				<49%	0	<24%	0

*only 3 pts for a project w/reocc rate of 0% because there were no successful exits but had exits

Part 6: PIT Non-Compliance	
Non-Part. Jan	-10
Late Jan	-10
Non-Part. July	-10
Late July	-10

Maximum Possible Points	
All renewal projects	124

Part 5: Population									
Chronic (PSH)		Disability (PSH)		PNMHH (PSH)		No Income (PSH)		VISPDAT (PSH)	
>75%	8	>50%	8	>50%	8	>50%	8	>75%	8
50-74%	6	35-50%	6	35-50%	6	35-50%	6	50-74%	6
25-49%	4	20-34%	4	20-34%	4	20-34%	4	25-49%	4
10-24%	2	10-19%	2	10-19%	2	10-19%	2	10-24%	2
<9%	0	<9%	0	<9%	0	<9%	0	<9%	0
Chronic (TH)		Disability (TH)		PNMHH (TH)		No Income (TH)		VISPDAT (TH)	
>75%	8	>50%	8	>25%	8	>25%	8	>75%	8
50-74%	6	35-50%	6	20-24%	6	20-24%	6	50-74%	6
25-49%	4	20-34%	4	10-19%	4	10-19%	4	25-49%	4
10-24%	2	10-19%	2	1-9%	2	1-9%	2	10-24%	2
<9%	0	<9%	0	0%	0	0%	0	<9%	0
Chronic (RRH)		Disability (RRH)		PNMHH (RRH)		No Income (RRH)		VISPDAT (RRH)	
>25%	8	>25%	8	>25%	8	>25%	8	>75%	8
20-24%	6	20-24%	6	20-24%	6	20-24%	6	50-74%	6
10-19%	4	10-19%	4	10-19%	4	10-19%	4	25-49%	4
1-9%	2	1-9%	2	1-9%	2	1-9%	2	10-24%	2
0%	0	0%	0	0%	0	0%	0	<9%	0