TENNESSEE HOUSING TRUST FUND CREATING HOMES INITIATIVE - 2 PROGRAM 2020 ROUND

	APPLICANTS PASSING THRESHOLD	COUNTY	EMW	CHI-2 Program Request	CHI-2 Dev Fee Request	TOTAL CHI-2	CHI-2 Award	MATCHING FUNDS (Cash)	MATCHING SERVICES / PROPERTY	TOTAL PROJECT COSTS	# of HHs	# of Units	ACTIVITY	POPULATION	PROJECT DESIGN 40 Pts	CAPACITY 40 Pts	COMMUNITY SUPPORTS 14 Pts	NEED 6 Pts	TOTAL SCORE	TOTAL BALANCE OF FUNDS AVAILABLE
1	*Helen Ross McNabb Center	Knox	Е	\$465,000	\$35,000	\$500,000	\$500,000	\$5,960,482	\$0	\$6,460,482	8	8	Rehab., NC	Low Income Seniors	36	40	14	4	94	\$2,500,000
2	Park Center	Davidson	М	\$465,000	\$35,000	\$500,000	\$500,000	\$206,700	\$213,000	\$706,700	7	7	NC	Low Income	34	40	14	4	92	\$2,000,000
3	CrossBridge, Inc.	Davidson	М	\$500,000	\$0	\$500,000	\$500,000	\$4,896,175	\$332,800	\$5,396,175	50	10	NC	Low Income	38	31	14	4	87	\$1,500,000
4	Keystone Development, Inc.	Washington	Е	\$500,000	\$0	\$500,000	\$500,000	\$358,274	\$0	\$858,274	6	6	NC	Low Income	35	37	11	0	83	\$1,000,000
5	Greater Kingsport Alliance for Development	Sullivan	Е	\$465,000	\$35,000	\$500,000	\$500,000	\$0	\$20,196	\$500,000	3	1	NC	Low Income	22	34	6	1	63	\$500,000
																1				
Applican	Applicants Not Passing Threshold C			Threshold Issue											1					
1	Divine Trinity Outreach		Shelby	Did not meet 2 year ex	ot meet 2 year experience requirement, did not submit IRS 501 (c)(3) letter													i		
2	For The People		Shelby	Incomplete Applicatio	mplete Application															
3	Jerry L. Ivery Ministries		Shelby	Did not upload financi	al audit to PIMS														1	
4	Odessa's Foster Care Homes Shelby Did not upload recent financial audit to PIMS																			
5	Uplift Appalachia		Washington	Did not meet 2 year ex	id not meet 2 year experience requirement															
																			L	
Total Fur	Total Funds Recommended For Award:			\$2,395,000	\$105,000	\$2,500,000			Total Reco	mmended for Award:	74	32		Approved:					I	
Total Fur	Total Funds For Which Eligible Applications Received:			\$2,395,000	\$105,000	\$2,500,000			Total	Eligible Applications:	74	32		ASCH -			4/8/2020			
* ***															. Pierrie		Date			
* Note -	this is a 50 unit project. CHI-2 will have 8 dedicated units.													Ralph M. Perrey, Execut	ve Director		Date			

APPLICA	NTS PASSING THRESHOLD	COUNTY	EMW	HTF Program Request	HTF Admn Request	TOTAL HTF
1	Johnson City Housing Authority	Washingtor	E	\$465,000	\$35,000	\$500,000.00
2	Franklin Housing Authority	Williamson	M	\$500,000	\$0	\$500,000
3	Project Return, Inc.	Davidson	M	\$465,000	\$35,000	\$500,000
4	Park Center	Davidson	M	\$96,916	\$0	\$96,916

\$1,526,916 \$70,000 \$1,596,916

HTF Award	MATCHING FUNDS (Cash)	MATCHING SERVICES / PROPERTY / DONATIONS	TOTAL PROJECT COSTS	# of HHs	# of Units	ACTIVITY
\$500,000.00	\$729,040		\$1,229,040	8	8	NC
\$500,000	\$8,095,335	\$441	\$8,595,776	64	64	Rehab
\$500,000	\$410,000	\$270,000	\$1,180,000	5	5	Acq., Rehab
\$96,916	\$282,000		\$378,916	13	13	NC
\$1,596,916	\$9,516,375		\$11,383,732	82	82	

POPULATION	CAPABILI TY 70 Pts	NEED 20 Pts	INNOVATI ON 10 Pts	TOTAL SCORE	TOTAL BALANCE OF FUNDS AVAILABL E \$2,000,000
Special Needs, Elderly, Youth Aging Out of Foster Care,					
Homeless Veterans	69	7	4	80	\$500,000
Low Income Families and Seniors	66	4	7	77	\$1,500,000
Ex-Offenders	60	9	7	76	\$1,000,000
Homeless adults with severe mental illness with extremely low or very low income	65	6	4	75	\$903,084