

2021 HOME Program - Rural Funding Matrix

Amount Available for Funding: **\$6,204,000.00**

| Applicant | Threshold | Grand Division | County | Project | Admin | Total | # of Units | Activity | Need | Not | | Remaining Balance |
|----------------------------|-----------|----------------|----------|---------------|--------------|---------------|------------|--------------------------|------|-----------------------|-------|-------------------|
| | | | | | | | | | | Proportionally Served | Score | |
| Perry County Government | Ranked | M | Perry | \$ 470,000.00 | \$ 30,000.00 | \$ 500,000.00 | 10 | Homeowner Rehabilitation | 9 | 10 | 77 | \$ 5,734,000.00 |
| Wayne County Government | Ranked | M | Wayne | \$ 470,000.00 | \$ 30,000.00 | \$ 500,000.00 | 10 | Homeowner Rehabilitation | 8 | 10 | 76 | \$ 5,264,000.00 |
| City of Celina | Ranked | M | Clay | \$ 470,000.00 | \$ 30,000.00 | \$ 500,000.00 | 5 | Homeowner Rehabilitation | 10 | 1 | 72 | \$ 4,794,000.00 |
| Macon County | Ranked | E | Macon | \$ 470,000.00 | \$ 30,000.00 | \$ 500,000.00 | 5 | Homeowner Rehabilitation | 8 | 3 | 72 | \$ 4,324,000.00 |
| Hawkins County | Ranked | E | Hawkins | \$ 470,000.00 | \$ 30,000.00 | \$ 500,000.00 | 4 | Homeowner Rehabilitation | 7 | 8 | 72 | \$ 3,854,000.00 |
| City of Fayetteville | Ranked | M | Lincoln | \$ 470,000.00 | \$ 30,000.00 | \$ 500,000.00 | 10 | Homeowner Rehabilitation | 2 | 7 | 72 | \$ 3,384,000.00 |
| Union County | Ranked | E | Union | \$ 470,000.00 | \$ 30,000.00 | \$ 500,000.00 | 8 | Homeowner Rehabilitation | 9 | 3 | 71 | \$ 2,914,000.00 |
| Bedford County | Ranked | M | Bedford | \$ 470,000.00 | \$ 30,000.00 | \$ 500,000.00 | 10 | Homeowner Rehabilitation | 5 | 6 | 70 | \$ 2,444,000.00 |
| City of Lawrenceburg | Ranked | M | Lawrence | \$ 470,000.00 | \$ 30,000.00 | \$ 500,000.00 | 10 | Homeowner Rehabilitation | 7 | 3 | 69 | \$ 1,974,000.00 |
| Jackson County | Ranked | M | Jackson | \$ 470,000.00 | \$ 30,000.00 | \$ 500,000.00 | 5 | Homeowner Rehabilitation | 4 | 4 | 69 | \$ 1,504,000.00 |
| Johnson County | Ranked | E | Johnson | \$ 329,000.00 | \$ 21,000.00 | \$ 350,000.00 | 4 | Homeowner Rehabilitation | 9 | 3 | 67 | \$ 1,175,000.00 |
| White County Government | Ranked | M | White | \$ 352,500.00 | \$ 22,500.00 | \$ 375,000.00 | 5 | Homeowner Rehabilitation | 7 | 6 | 67 | \$ 822,500.00 |
| City of Sparta | Ranked | M | White | \$ 352,500.00 | \$ 22,500.00 | \$ 375,000.00 | 5 | Homeowner Rehabilitation | 7 | 6 | 67 | \$ 470,000.00 |
| Marshall County Government | Ranked | E | Marshall | \$ 470,000.00 | \$ 30,000.00 | \$ 500,000.00 | 10 | Homeowner Rehabilitation | 3 | 6 | 67 | \$ - |
| Fentress County | Ranked | M | Fentress | \$ 470,000.00 | \$ 30,000.00 | \$ 500,000.00 | 6 | Homeowner Rehabilitation | 9 | 2 | 65 | \$ (470,000.00) |
| Town Of Livingston | Ranked | M | Overton | \$ 470,000.00 | \$ 30,000.00 | \$ 500,000.00 | 6 | Homeowner Rehabilitation | 5 | 9 | 65 | \$ (940,000.00) |

| | | | | |
|-------------------------|------------------------|----------------------|------------------------|------------|
| TOTAL REQUESTED: | \$ 7,144,000.00 | \$ 456,000.00 | \$ 7,600,000.00 | 113 |
|-------------------------|------------------------|----------------------|------------------------|------------|

| Applicants Not Eligible for Funding | | | | | | | | |
|-------------------------------------|------------|-----|----------|---------------|--------------|---------------|-------|----------------------------|
| Applicant | Threshold | Div | County | Project | Admin | Total | Score | Reason |
| Stewart County Government | Ineligible | M | Stewart | \$ 235,000.00 | \$ 15,000.00 | \$ 250,000.00 | 57 | Did not meet minimum score |
| Dickson County | Ineligible | M | Dickson | \$ 470,000.00 | \$ 30,000.00 | \$ 500,000.00 | 50 | Did not meet minimum score |
| Cheatham County | Ineligible | M | Cheatham | \$ 470,000.00 | \$ 30,000.00 | \$ 500,000.00 | 48 | Did not meet minimum score |

| Total Awarded by Region | Project | Admin | Total Award | # of Units |
|-------------------------|------------------------|----------------------|------------------------|------------|
| East | \$ 2,209,000.00 | \$ 141,000.00 | \$ 2,350,000.00 | 31 |
| Middle | \$ 3,995,000.00 | \$ 255,000.00 | \$ 4,250,000.00 | 70 |
| West | \$ - | \$ - | \$ - | 0 |
| TOTAL AWARDED: | \$ 6,204,000.00 | \$ 396,000.00 | \$ 6,600,000.00 | 101 |

Approved By:


 Ralph W. Perrey, Executive Director

Date 7/7/21

2021 HOME Program - Urban Funding Matrix

Amount Project Funds Available: **\$1,950,500.00**

| Applicant | Threshold | Div | County | Project | Admin | Total | # of Units | Activity | Need | Not Proportionally Served | Score | Remaining Balance |
|------------------------------|-----------|-----|----------|-----------------|---------------|-----------------|------------|--------------------------|------|---------------------------|-------|-------------------|
| Carter County | Ranked | E | Carter | \$ 423,000.00 | \$ 27,000.00 | \$ 450,000.00 | 5 | Homeowner Rehabilitation | 8 | 7 | 72 | \$1,527,500.00 |
| Appalachia Service Project | Ranked | E | Unicoi | \$ 235,000.00 | \$ 15,000.00 | \$ 250,000.00 | 4 | Homeowner Rehabilitation | 9 | 2 | 69 | \$1,292,500.00 |
| Maury County | Ranked | M | Maury | \$ 470,000.00 | \$ 30,000.00 | \$ 500,000.00 | 10 | Homeowner Rehabilitation | 2 | 7 | 67 | \$822,500.00 |
| Town of Stanton | Ranked | W | Haywood | \$ 352,500.00 | \$ 22,500.00 | \$ 375,000.00 | 6 | Homeowner Rehabilitation | 10 | 2 | 63 | \$470,000.00 |
| ORHA Development Corporation | Ranked | E | Anderson | \$ 470,000.00 | \$ 30,000.00 | \$ 500,000.00 | 10 | Homeowner Rehabilitation | 4 | 8 | 63 | \$0.00 |
| TOTAL REQUESTED: | | | | \$ 1,950,500.00 | \$ 124,500.00 | \$ 2,075,000.00 | 35 | | | | | |

| Applicant Not Funded | Threshold | Div | County | Project | Admin | Total | Reason |
|----------------------|------------|-----|--------|---------------|--------------|---------------|----------------------------|
| City of Elizabethton | Ineligible | E | Carter | \$ 282,000.00 | \$ 18,000.00 | \$ 300,000.00 | Did not meet minimum score |

| Total Awarded by Region | Project | Admin | Total Award | # of Units |
|-------------------------|-----------------|---------------|-----------------|------------|
| East | \$ 1,128,000.00 | \$ 72,000.00 | \$ 1,200,000.00 | 19 |
| Middle | \$ 470,000.00 | \$ 30,000.00 | \$ 500,000.00 | 10 |
| West | \$ 352,500.00 | \$ 22,500.00 | \$ 375,000.00 | 6 |
| TOTAL FUNDED: | \$ 1,950,500.00 | \$ 124,500.00 | \$ 2,075,000.00 | 35 |

Approved By:



 Ralph M. Perrey, Executive Director

7/7/21

 Date