

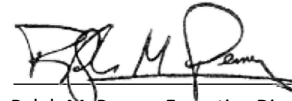
2023 HOME Rental Housing Round II Development Program Matrix

						Funds Available:	\$4,000,000.00		
HOME Applications Passing Threshold	Project Name	Region	Score	Funds Requested	Funds Conditionally Awarded	Remaining Balance	Total Units	HOME Units	
Hilltopper, Inc	Janet Clark House	E	86	\$760,950	\$760,950	\$3,239,050	10	7	
Volunteer Behavioral Health Care System	VBHCS Ridgecrest Expansion	E	78	\$776,250	\$776,250	\$2,462,800	11	6	
Total Funds Awarded:				\$1,537,200					

Not Eligible/ Failed Threshold	Project Name	Region	Score	Funds Requested	Reason	Total Units	HOME Units
Emory Valley Center	Wadsworth Rehabilitation Project	E	67	\$746,597	Did not pass threshold (Individual disclosure from board members); Did not pass underwriting; unit funding requested exceeds subsidy limits	2	2
LifeCare Heritage (DBA LifeCare Foundations)	LifeCare Hermitage Road	M	47	\$791,743	Did not pass non-profit threshold. Missing: Audit, TN Certificate of Existence, Corporate Disclosure, Operating Funds document. Did not pass scoring	8	8

Funds Available:	\$4,000,000.00	Total of HOME Units
Funds Requested:	\$3,075,539.50	23
Total Awarded:	\$1,537,200.00	13
Funds Not Awarded:	\$2,462,800.00	

Approved by:



Ralph M. Perrey, Executive Director

1/30/24

Date