

2017 HOME PROGRAM: RURAL MATRIX - Final Selection including Second Award Allocation

APPLICANT		COUNTY	E M W	PROGRAM \$	ADMIN \$	TOTAL	# OF HH	ACTIVITY	PROG DESIGN	NEED	NOT SERV	DISASTER AREAS	MATCH	LEVRGE	GROWTH PLAN	ENERGY CONSERV	TOTAL SCORE	PROGRAM FUNDS AVAILABLE
																		\$6,882,692
1	Gatlinburg	Sevier	E	\$470,000	\$30,000	\$500,000	6	H/O Rehab	44	15	35	10	0	0	10	0	114	\$6,412,692
2	Newport	Cocke	E	\$470,000	\$30,000	\$500,000	6	H/O Rehab	44	31	26	0	0	0	10	0	111	\$5,942,692
3	Elizabethton	Carter	E	\$470,000	\$30,000	\$500,000	10	H/O Rehab	41	28	21	0	0	1	10	10	111	\$5,472,692
4	Lexington	Henderson	W	\$470,000	\$30,000	\$500,000	12	H/O Rehab	39	26	24	0	0	1	10	10	110	\$5,002,692
5	Bedford County	Bedford	M	\$470,000	\$30,000	\$500,000	15	H/O Rehab	33	26	24	0	5	1	10	10	109	\$4,532,692
6	Greeneville	Greene	E	\$470,000	\$30,000	\$500,000	10	H/O Rehab	41	21	26	0	0	1	10	10	109	\$4,062,692
7	Mountain City	Johnson	E	\$470,000	\$30,000	\$500,000	10	H/O Rehab	41	35	11	0	0	1	10	10	108	\$3,592,692
8	Halls	Lauderdale	W	\$235,000	\$15,000	\$250,000	3	H/O Rehab	44	33	18	0	0	0	10	0	105	\$3,357,692
9	Lauderdale County	Lauderdale	W	\$470,000	\$30,000	\$500,000	6	H/O Rehab	44	33	18	0	0	0	10	0	105	\$2,887,692
10	Obion	Obion	W	\$470,000	\$30,000	\$500,000	6	H/O Rehab	44	23	28	0	0	0	10	0	105	\$2,417,692
11	McEwen	Humphreys	M	\$470,000	\$30,000	\$500,000	14	H/O Rehab	39	21	25	0	0	0	10	10	105	\$1,947,692
12	Cedar Hill	Robertson	M	\$470,000	\$30,000	\$500,000	14	H/O Rehab	40	15	30	0	0	0	10	10	105	\$1,477,692
13	Lincoln County	Lincoln	M	\$470,000	\$30,000	\$500,000	15	H/O Rehab	33	17	28	0	5	1	10	10	104	\$1,007,692
14	Dayton	Rhea	E	\$235,000	\$15,000	\$250,000	4	H/O Rehab	35	25	23	0	0	0	10	10	103	\$772,692
15	Rhea County	Rhea	E	\$470,000	\$30,000	\$500,000	9	H/O Rehab	35	25	23	0	0	0	10	10	103	\$302,692
16	Niota	McMinn	E	\$235,000	\$15,000	\$250,000	4	H/O Rehab	35	22	26	0	0	0	10	10	103	\$67,692
17	Sneedville	Hancock	E	\$235,000	\$15,000	\$250,000	5	H/O Rehab	41	39	1	0	0	1	10	10	102	-\$167,308
18	Oneida	Scott	E	\$470,000	\$30,000	\$500,000	6	H/O Rehab	44	34	14	0	0	0	10	0	102	-\$637,308
19	Athens	McMinn	E	\$235,000	\$15,000	\$250,000	4	H/O Rehab	34	22	26	0	0	0	10	10	102	-\$872,308
20	Etowah	McMinn	E	\$235,000	\$15,000	\$250,000	4	H/O Rehab	34	22	26	0	0	0	10	10	102	-\$1,107,308
21	Bruceston	Carroll	W	\$470,000	\$30,000	\$500,000	6	H/O Rehab	44	27	20	0	0	0	10	0	101	-\$1,577,308
22	Trezevant	Carroll	W	\$470,000	\$30,000	\$500,000	6	H/O Rehab	44	27	20	0	0	0	10	0	101	-\$2,047,308
23	Hickman County	Hickman	M	\$470,000	\$30,000	\$500,000	15	H/O Rehab	33	24	18	0	5	1	10	10	101	-\$2,517,308
24	Vonore	Monroe	E	\$470,000	\$30,000	\$500,000	6	H/O Rehab	44	20	27	0	0	0	10	0	101	-\$2,987,308
25	Adamsville	McNairy	W	\$470,000	\$30,000	\$500,000	6	H/O Rehab	43	29	17	0	0	0	10	0	99	-\$3,457,308
26	Tazewell	Claiborne	E	\$470,000	\$30,000	\$500,000	6	H/O Rehab	45	23	21	0	0	0	10	0	99	-\$3,927,308
27	Church Hill	Hawkins	E	\$470,000	\$30,000	\$500,000	6	H/O Rehab	43	21	24	0	0	0	10	0	98	-\$4,397,308
28	Giles County	Giles	M	\$470,000	\$30,000	\$500,000	15	H/O Rehab	33	18	21	0	5	1	10	10	98	-\$4,867,308
29	Crossville Housing Authority	Cumberland	E	\$150,000	\$9,000	\$159,000	12	Dnpymt Assistance	42	17	19	0	20	0	0	0	98	-\$5,017,308

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30	Jellico	Campbell	E	\$470,000	\$30,000	\$500,000	6	H/O Rehab	40	29	18	0	0	0	10	0	97	-\$5,487,308
31	South Fulton	Obion	W	\$470,000	\$30,000	\$500,000	6	H/O Rehab	36	23	28	0	0	0	10	0	97	-\$5,957,308
32	Marshall County	Marshall	M	\$470,000	\$30,000	\$500,000	15	H/O Rehab	35	16	20	0	5	1	10	10	97	-\$6,427,308
33	Cheatham County	Cheatham	M	\$470,000	\$30,000	\$500,000	14	H/O Rehab	40	15	22	0	0	0	10	10	97	-\$6,897,308
34	Lewisburg	Marshall	M	\$470,000	\$30,000	\$500,000	14	H/O Rehab	40	16	20	0	0	0	10	10	96	-\$7,367,308
35	Mount Carmel	Hawkins	E	\$470,000	\$30,000	\$500,000	6	H/O Rehab	40	21	24	0	0	0	10	0	95	-\$7,837,308
36	Erin	Houston	M	\$470,000	\$30,000	\$500,000	14	H/O Rehab	41	20	14	0	0	0	10	10	95	-\$8,307,308
37	Moore County*	Moore	M	\$470,000	\$30,000	\$500,000	15	H/O Rehab	31	15	21	0	5	1	10	10	93	-\$8,777,308
38	Winfield*	Scott	E	\$470,000	\$30,000	\$500,000	13	H/O Rehab	27	34	14	0	0	0	10	0	85	-\$9,247,308
39	Union County*	Union	E	\$470,000	\$30,000	\$500,000	13	H/O Rehab	26	31	15	0	0	0	10	0	82	-\$9,717,308


TOTAL APPLICATIONS RECOMMENDED FOR FUNDING:	\$6,815,000	\$435,000	\$7,250,000	144
TOTAL APPLICATIONS RECEIVED:	\$16,600,000	\$1,059,000	\$17,659,000	357

EXPLANATION OF PROPOSED FUNDING: Based on an anticipated FY 2017 HOME allocation combined with estimated remaining funds from prior years, \$5,013,966 in program funds was allocated to the Rural Round based on the 55% distribution in the program description. An additional \$1,752,336 was added to the Rural Round due to the lack of eligible applications to the Urban Round. THDA awarded 80% of this funding during the initial announcement of HOME awards to applicants above the green line.

With the announcement of the final FY2017 HOME awards at a slightly lower amount of funding than anticipated and following reconciliation of past awards that have closed out, THDA has available \$6,882,692 in funding to award to applications in this subsequent announcement. With this amount, THDA funded applications above the red line.

THDA has not reduced any grant requests to stay within the \$750,000 county maximum for the multiple successful applications. Currently, all applications in counties with multiple successful applications comply with this requirement.

** The 2017 Program Description requires an applicant to receive 50% of the maximum total points available to be considered for funding. For the Rural Matrix, 50% of the maximum points available equals 95 points. Applicants scoring below that value are not eligible for funding.*

Approved: 
 Ralph M. Perrey, Executive Director

7/11/17
Date

2017 HOME Program: Urban Matrix

APPLICANT	PASS THRESHOLD ?	COUNTY	E M W	PROGRAM \$	ADMIN \$	TOTAL	# OF UNITS	ACTIVITY	PROG DESIGN	NEED	NOT SERV	DISASTER AREAS	MATCH	LEVRGE	GROWTH PLAN	ENERGY CONSERV	TOTAL SCORE	PROGRAM FUNDS AVAILABLE: \$2,350,000
1 Hendersonville	Yes	Sumner	M	\$470,000	\$30,000	\$500,000	14	H/O Rehab	40	12	40	0	0	0	10	10	112	\$1,880,000
2 LaVergne	Yes	Rutherford	M	\$470,000	\$30,000	\$500,000	14	H/O Rehab	40	11	40	0	0	0	10	10	111	\$1,410,000
3 Dyersburg	Yes	Dyer	W	\$470,000	\$30,000	\$500,000	6	H/O Rehab	44	27	29	0	0	0	10	0	110	\$940,000
4 Haywood County	Yes	Haywood	W	\$470,000	\$30,000	\$500,000	6	H/O Rehab	44	33	16	0	0	0	10	0	103	\$470,000
5 Harriman	Yes	Roane	E	\$470,000	\$30,000	\$500,000	6	H/O Rehab	44	20	22	0	0	0	10	0	96	\$0
6 Wilson County *	Yes	Wilson	M	\$470,000	\$30,000	\$500,000	6	H/O Rehab	44	8	29	0	0	0	10	0	91	-\$470,000
7 Greenhouse Ministries *	Yes	Rutherford	M	\$100,000	\$6,000	\$106,000	4	H/O Rehab	21	11	40	0	0	0	0	0	72	-\$570,000

TOTAL APPLICATIONS RECOMMENDED FOR FUNDING:	\$2,350,000	\$150,000	\$2,500,000	46
TOTAL APPLICATIONS RECEIVED:	\$2,920,000	\$186,000	\$3,106,000	56

EXPLANATION OF PROPOSED FUNDING FOR THE URBAN ROUND:

There was \$4,102,336 originally allocated to the Urban Round. The amount available was reduced due to lack of applications that met program description requirements.

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Approved:  _____
 Ralph M. Perrey, Executive Director

5/12/17
Date

2017 HOME Program: CHDO Matrix

APPLICANT	PASS THRESHOLD ?	COUNTY	E M W	PROGRAM \$	CHDO Operating \$	TOTAL	# OF HH	ACTIVITY	CAPABILITY	NEED	NOT SERVED	DISASTER AREAS	MATCH	LEVRGE	ENERGY CONSRVTN / UNIVERSAL DESIGN	TOTAL SCORE	PROGRAM FUNDS AVAILABLE
																	\$1,437,346
1 Clinch-Powell Resource Conservation & Development Council	Yes	Grainger	E	\$470,000	\$30,000	\$500,000	5	Home-ownership	41	18	24	0	0	1	10	94	\$967,346
2 Eastern Eight Community Development Corporation	No	Washington	E	\$465,000	\$35,000	\$500,000	5	Home-ownership	NS	NS	NS	NS	NS	NS	NS	0	\$967,346
3 Southwest TN Community Development Corporation	No	Chester	W	\$282,750	\$21,282	\$304,032	3	Home-ownership	NS	NS	NS	NS	NS	NS	NS	0	\$967,346

TOTAL APPLICATIONS RECOMMENDED FOR FUNDING:	\$470,000	\$30,000	\$500,000	5
TOTAL APPLICATIONS RECEIVED:	\$1,217,750	\$86,282	\$1,304,032	13

Approved: 
 Ralph M. Perrey, Executive Director

Date: 5/2/17