

2018 HOME Program: Urban Application Selection Matrix

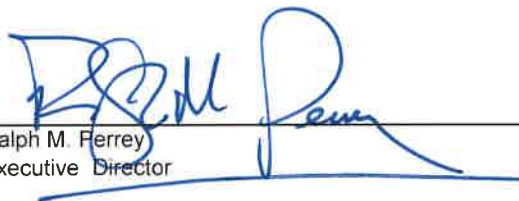
NAME OF APPLICANT	E M W	COUNTY	PROGRAM \$	ADMIN \$	TOTAL	# OF HH	ACTIVITY	PROGRAM DESIGN	NEED	NOT SERVED	MATCH	LEVERAGE	DISASTER AREAS	ENERGY CONSERVATION	GROWTH PLAN	TOTAL SCORE	RUNNING TOTAL PROGRAM \$
																	\$4,876,757.95
City of Trenton	W	Gibson	\$470,000	\$30,000	\$500,000	6	HO Rehab	47	30	21	0	0	0	5	10	113	\$4,406,757.95
Town Oliver Springs	E	Anderson	\$470,000	\$30,000	\$500,000	6	HO Rehab	47	14	32	0	0	0	5	10	108	\$3,936,757.95
Town of Vonore	E	Blount, Monroe	\$470,000	\$30,000	\$500,000	7	HO Rehab	47	11	33	0	0	0	5	10	106	\$3,466,757.95
Carter County	E	Carter	\$470,000	\$30,000	\$500,000	6	HO Rehab	34	34	15	0	1	0	5	10	99	\$2,996,757.95
Wilson County	M	Wilson	\$470,000	\$30,000	\$500,000	7	HO Rehab	47	2	34	0	0	0	5	10	98	\$2,526,757.95
City of Tullahoma	M	Coffee, Franklin, Moore	\$470,000	\$30,000	\$500,000	7	HO Rehab	39	8	29	5	0	0	5	10	96	\$2,056,757.95
Rutherford County	M	Rutherford	\$470,000	\$30,000	\$500,000	12	HO Rehab	42	2	37	0	0	0	5	10	96	\$1,586,757.95
City of Lebanon	M	Wilson	\$470,000	\$30,000	\$500,000	12	HO Rehab	42	2	34	0	0	0	5	10	93	\$1,116,757.95

Total Applications Recommended for Funding	\$3,290,000	\$210,000	\$3,500,000	51
Total Applications Received	\$3,760,000	\$240,000	\$4,000,000	63

Minimum Threshold Score 95

Applications shaded in green and above the red line were recommended for funding.
Applications must received a minimum score of 95 to be considered for funding.

Approved:


 Ralph M. Ferrey
 Executive Director

5/31/18
 Date

2018 HOME Program: Rural Application Selection Matrix

NAME OF APPLICANT	E M W	COUNTY	PROGRAM \$	ADMIN \$	TOTAL	# OF HH	ACTIVITY	PROGRAM DESIGN	NEED	NOT SERVED	MATCH	LEVERAGE	DISASTER AREAS	ENERGY CONSERVATION	GROWTH PLAN	TOTAL SCORE	RUNNING TOTAL PROGRAM \$
																	\$7,547,239.91
Macon County	M	Macon	\$352,500	\$22,500	\$375,000	7	HO Rehab	47	19	40	0	0	0	10	10	126	\$7,194,739.91
Jackson County	M	Jackson	\$470,000	\$30,000	\$500,000	9	HO Rehab	47	31	20	0	0	0	10	10	118	\$6,724,739.91
Appalachia Service Project	E	Hancock	\$470,000	\$30,000	\$500,000	11	HO Rehab	36	40	1	20	9	0	10	0	116	\$6,254,739.91
TN Community Assistance Corp	E	Cocke	\$470,000	\$30,000	\$500,000	15	HO Rehab	47	35	13	15	1	0	5	0	116	\$5,784,739.91
Marion County	M	Marion	\$470,000	\$30,000	\$500,000	9	HO Rehab	42	21	38	0	0	0	5	10	116	\$5,314,739.91
Town of Tellico Plains	E	Monroe	\$470,000	\$30,000	\$500,000	7	HO Rehab	47	14	39	0	0	0	5	10	115	\$4,844,739.91
Town of Henning	W	Lauderdale	\$470,000	\$30,000	\$500,000	6	HO Rehab	47	39	13	0	0	0	5	10	114	\$4,374,739.91
City of Jellico	E	Campbell	\$470,000	\$30,000	\$500,000	6	HO Rehab	47	35	14	0	0	0	5	10	111	\$3,904,739.91
Town of Trezevant	W	Carroll	\$470,000	\$30,000	\$500,000	6	HO Rehab	47	26	23	0	0	0	5	10	111	\$3,434,739.91
City of Lafayette	M	Macon	\$352,500	\$22,500	\$375,000	5	HO Rehab	42	19	40	0	0	0	0	10	111	\$3,082,239.91
Trousdale County Metro	M	Trousdale	\$470,000	\$30,000	\$500,000	9	HO Rehab	47	33	10	0	0	0	10	10	110	\$2,612,239.91
City of Covington	W	Tipton	\$352,500	\$22,500	\$375,000	5	HO Rehab	47	12	31	0	0	0	5	10	105	\$2,259,739.91
Town of Mason	W	Tipton	\$352,500	\$22,500	\$375,000	5	HO Rehab	47	12	31	0	0	0	5	10	105	\$1,907,239.91
Lake County	W	Lake	\$470,000	\$30,000	\$500,000	6	HO Rehab	47	40	1	0	0	0	5	10	103	\$1,437,239.91
Town of Oneida	E	Scott	\$470,000	\$30,000	\$500,000	6	HO Rehab	47	36	5	0	0	0	5	10	103	\$967,239.91
Grundy County	M	Grundy	\$470,000	\$30,000	\$500,000	9	HO Rehab	42	37	6	0	0	0	5	10	100	\$497,239.91
Giles County	M	Giles	\$470,000	\$30,000	\$500,000	7	HO Rehab	39	8	38	0	0	0	5	10	100	\$27,239.91
Perry County	M	Perry	\$470,000	\$30,000	\$500,000	7	HO Rehab	39	34	10	0	0	0	5	10	98	(\$442,760.09)
Moore County	M	Moore	\$470,000	\$30,000	\$500,000	7	HO Rehab	39	4	40	0	0	0	5	10	98	(\$912,760.09)
City of Sneedville	E	Hancock	\$235,000	\$15,000	\$250,000	4	HO Rehab	34	40	1	0	1	0	10	10	96	(\$1,147,760.09)
City of Spencer	M	Van Buren	\$470,000	\$30,000	\$500,000	9	HO Rehab	47	21	3	0	0	0	10	10	91	(\$1,617,760.09)
City of Lewisburg	M	Marshall	\$470,000	\$30,000	\$500,000	7	HO Rehab	39	5	31	0	0	0	5	10	90	(\$2,087,760.09)
Marshall County	M	Marshall	\$470,000	\$30,000	\$500,000	7	HO Rehab	39	5	31	0	0	0	5	10	90	(\$2,557,760.09)
Hickman County	M	Hickman	\$470,000	\$30,000	\$500,000	7	HO Rehab	39	18	17	0	0	0	5	10	89	(\$3,027,760.09)
City of Erin	M	Houston	\$470,000	\$30,000	\$500,000	9	HO Rehab	47	20	2	0	0	0	10	10	89	(\$3,497,760.09)
Lawrence County	M	Lawrence	\$470,000	\$30,000	\$500,000	7	HO Rehab	37	25	9	0	0	0	5	10	86	(\$3,967,760.09)
Union County	E	Union	\$470,000	\$30,000	\$500,000	15	HO Rehab	28	38	4	0	0	0	5	10	85	(\$4,437,760.09)
Town of Winfield	E	Scott	\$470,000	\$30,000	\$500,000	15	HO Rehab	28	36	5	0	0	0	5	10	84	(\$4,907,760.09)
Cheatham County	M	Cheatham	\$470,000	\$30,000	\$500,000	12	HO Rehab	43	5	20	0	0	0	5	10	83	(\$5,377,760.09)
Stewart County	M	Stewart	\$470,000	\$30,000	\$500,000	12	HO Rehab	42	17	8	0	0	0	5	10	82	(\$5,847,760.09)
Houston County	M	Houston	\$470,000	\$30,000	\$500,000	12	HO Rehab	42	20	2	0	0	0	5	10	79	(\$6,317,760.09)
Grainger County	E	Granger	\$470,000	\$30,000	\$500,000	15	HO Rehab	28	15	11	0	0	0	5	10	69	(\$6,787,760.09)

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Minimum Threshold Score: **95**

Total Applications Recommended for Funding	\$7,520,000	\$480,000	\$8,000,000	135
Total Applications Received	\$14,335,000	\$915,000	\$15,250,000	273

\$1,586,757.95 2018 Urban Carryover
\$5,960,481.96 2018 Rural Allocation
\$7,547,239.91 Total Available

Approved:



 Ralph M. Perrey
 Executive Director

 Date **5/31/18**

The following funding requests were reduced if more than one application was recommended for funding in the same county: Macon County, City of Lafayette, City of Covington, Town of Mason.
 The 2018 HOME Program Description limits total funding in a county to \$750,000.
 Households to be served were accordingly reduced to 75% of the proposed amount.

Applications shaded in green and above the red line were recommended for funding.
 Applications must received a minimum score of 95 to be considered for funding.