

APPROVED 2007 HOME CHDO MATRIX

APPLICANT	COUNTY	E M W	REQ. PROGRAM	REQ. OPERATING EXPENSES	TOTAL	# OF HH	ACTIVITY	CAPABILITY			NEED	NOT SERV	DISASTR AREA	LEVERAGE	ENERGY CONSERV	TTL SCORE	RUNNING TOTAL PRGM \$	
								PROG DESG	ORG CAPACITY	TTL SCORE								
Buffalo Valley, Inc.	Lawrence/Marshall	M	\$440,227	\$33,123	\$473,350	5	NC/Hmownershp	23	24	47	35	44	0	0	1	127	\$440,227	\$2,091,782.00
Foothills CDC	Blount	E	\$465,000	\$35,000	\$500,000	8	NC/Hmownershp	22	24	46	33	35	0	4	2	120	\$905,227	\$1,626,782.00
Eastern Eight CDC	Carter	E	\$465,000	\$35,000	\$500,000	6	NC/Hmownershp	25	23	48	41	22	0	2	2	115	\$1,370,227	\$1,161,782.00
Creative Compassion, Inc.	Cumberland	M	\$465,000	\$35,000	\$500,000	10	Rental N/C											
						15	NC/Hmownershp	15	23	38	27	24	10	10	2	111	\$1,835,227	\$696,782.00
Cleveland-Bradley	Bradley/McMinn	E	\$470,000	\$30,000	\$500,000	8	NC/Hmownershp	21	23	44	33	31	0	0	2	110	\$2,305,227	\$226,782.00
ADFAC	Anderson/Morgan/Scott	E	\$465,000	\$32,550	\$497,550	6	NC/Hmownershp	22	22	44	39	22	0	1	1	107	\$2,770,227	(\$238,218.00)
Comm Hsg Part of Williamson Co.	Williamson	M	\$465,000	\$35,000	\$500,000	10	NC/Hmownershp	23	20	43	26	26	0	9	1	105	\$3,235,227	(\$703,218.00)
Hard Bargain Mt. Hope Redev	Williamson	M	\$465,000	\$35,000	\$500,000	6	NC/Hmownershp	25	16	41	26	26	0	6	1	100	\$3,700,227	(\$1,168,218.00)
Wilson County Civic League	Wilson	M	\$120,000	\$8,400	\$128,400	1	NC/Hmownershp	15	22	37	28	32	0	0	1	98	\$3,820,227	(\$1,288,218.00)
Affordable Housing CDC	Madison	W	\$431,790	\$21,210	\$453,000	5	NC/Hmownershp	22	25	47	31	16	0	1	1	96	\$4,252,017	(\$1,720,008.00)
United Housing, Inc.	Shelby	W	\$224,985	\$15,749	\$240,734	15	NC/Hmownershp	23	24	47	20	24	0	0	1	92	\$4,477,002	(\$1,944,993.00)
Alpha Omega Veterans Services	Shelby	W	\$259,074	\$18,135	\$277,209	3	NC/Hmownershp	20	23	43	20	24	0	0	1	88	\$4,736,076	(\$2,204,067.00)
TOTAL CHDO- 2007			\$4,736,076	\$334,167	\$5,070,243	73												

EXPLANATION OF FUNDING FOR THE CHDO ROUND

There were no reductions to CHDO grant requests. ADFAC will receive the remaining CHDO funds of \$226,782, the \$89,406 of program funds remaining in the Special Needs round, the \$35,120 of program funds remaining in the Southwest region, and the \$80,281 of program funds remaining in the East Region, plus 7% for operating expenses.

APPROVED 2007 HOME SPECIAL NEEDS MATRIX

APPLICANT	COUNTY	E M W	REQ. PROGRAM	REQ. ADMIN	TOTAL	# OF HH	ACTIVITY	CAPABILITY				NEED	NOT SERV	DISASTR AREAS	LEVERAGE	ENERGY CONSERV	3 STAR	TTL SCORE	RUNNING TOTAL PRGM \$	
								PROG DESG	ADMN TRAIING	RELVNT EXPER	TTL SCORE									
Behavioral Health Initiatives, Inc.	Madison	W	\$ 267,020	\$ 18,691	\$ 285,711	4	Rental NC	19	20	9	48	35	50	0	5	1	0	139	\$ 267,020	\$1,348,785.00
TARP, Inc. Center for Independent Living	Multi	W	\$ 104,993	\$ 7,350	\$ 112,343	7	Homeownership DPA	20	15	5	40	36	43	5	0	1	1	126	\$ 372,013	\$1,243,792.00
Centerstone Community Mental Health Centers	Dickson	M	\$ 408,434	\$ 30,742	\$ 439,176	8	Rental NC	14	15	7	36	43	34	10	1	1	0	125	\$ 513,427	\$835,358.00
Comcare, Inc.	Greene	E	\$ 345,432	\$ 24,180	\$ 369,612	4	Rental NC	19	20	8	47	34	34	0	2	2	0	119	\$ 753,866	\$489,926.00
Volunteer Behavioral Health	McMinn	E	\$ 400,520	\$ 28,036	\$ 428,556	6	Rental NC	20	15	10	45	35	22	0	3	1	0	106	\$ 745,952	\$89,406.00
Rochelle Center	Wilson/Williamson	M	\$ 379,180	\$ 26,600	\$ 405,780	4	Rental ACQ/Rehab	18	17	8	43	33	29	0	0	0	0	105	\$ 779,700	(\$289,774.00)
Of One Accord Ministry	Hawkins	E	\$ 186,000	\$ 14,000	\$ 200,000	6	HO Rehab	16	14	5	35	32	33	0	0	1	1	102	\$ 565,180	(\$475,774.00)
Mountain City	Johnson	E	\$ 465,000	\$ 35,000	\$ 500,000	8	Rental NC	20	20	8	48	34	12	0	2	2	0	98	\$ 651,000	(\$940,774.00)
Professional Care Services	Ineligible-Not financially feasible as a group home and does qualify as an SRO																			
TOTAL SPECIAL NEEDS 2007			\$ 2,556,579	\$ 184,599	\$ 2,741,178	47														

EXPLANATION OF FUNDING FOR THE SPECIAL NEEDS ROUND

There were no reductions of Special Needs grant requests.

APPROVED 2007 HOME MEMPHIS-DELTA REGION MATRIX

APPLICANT	COUNTY	E M W	REQ. PROGRAM	REQ. ADMIN	TOTAL	# OF HH	ACTIVITY	CAPABILITY				NEED	NOT SERV	DISASTER AREAS	LEVERAGE	ENERGY CONSERV	3 STAR	TTL SCORE	RUNNING TOTAL PRGM \$	
								PROG DESG	ADMNSTR TRAINING	RELEVANT EXPER	TTL SCORE									
Ripley	Lauderdale	W	\$339,981	\$23,799	\$363,780	6	HO Rehab	20	20	7	47	39	28	0	1	2	0	117	\$339,981	\$339,981
Fayette County CFP	Fayette	W	\$465,000	\$35,000	\$500,000	10	HO Rehab	19	16	7	42	31	25	10	1	3	0	112	\$679,962	(\$465,000)
TOTAL MEMPHIS-DELTA 2007			\$804,981	\$58,799	\$863,780	16														

EXPLANATION OF FUNDING FOR THE MEMPHIS-DELTA TENNESSEE REGION

There was \$339,981 allocated to this region. The Town of Ripley will receive the \$339,981 and \$125,019 of the program funds remaining in the Southwest region, plus 7% for administration.

APPROVED 2007 HOME NORTHWEST REGION MATRIX

APPLICANT	COUNTY	E M W	REQ. PROGRAM	REQ. ADMIN	TOTAL	# OF HH	ACTIVITY	CAPABILITY				NEED	NOT SERV	DISASTER AREAS	LEVERAGE	ENERGY CONSERV	3 STAR	TTL SCORE	RUNNING TOTAL PRGM \$	
								PROG DESG	ADMNSTR TRAINING	RELEVANT EXPER	TTL SCORE									
McKenzie	Carroll	W	\$465,000	\$35,000	\$500,000	10	HO Rehab	20	20	9	49	36	49	10	1	3	0	148	\$465,000	\$444,175
Big Sandy	Benton	W	\$444,175	\$31,092	\$475,267	10	HO Rehab	20	20	9	49	36	48	10	1	3	0	147	\$909,175	\$0
Dyer County	Dyer	W	\$465,000	\$35,000	\$500,000	10	HO Rehab	20	20	9	49	34	47	10	1	3	2	146	\$1,374,175	(\$465,000)
Huntingdon	Carroll	W	\$465,000	\$35,000	\$500,000	6	HO Rehab	20	20	7	47	36	49	10	1	2	0	145	\$1,839,175	(\$930,000)
Bruceston	Carroll	W	\$465,000	\$35,000	\$500,000	6	HO Rehab	20	20	7	47	36	49	10	1	2	0	145	\$2,304,175	(\$1,395,000)
Benton County	Benton	W	\$465,000	\$35,000	\$500,000	6	HO Rehab	20	20	7	47	36	48	10	1	2	0	144	\$2,769,175	(\$1,860,000)
Hornbeak	Obion	W	\$465,000	\$35,000	\$500,000	10	HO Rehab	20	20	9	49	34	48	0	1	3	0	135	\$3,234,175	(\$2,325,000)
Northwest TN EDC	Weakley	W	\$232,500	\$17,500	\$250,000	12	HO Rehab	20	16	7	43	36	22	10	1	1	0	113	\$3,466,675	(\$2,557,500)
Crockett County	Crockett	W	\$465,000	\$35,000	\$500,000	6	HO Rehab	20	20	7	47	38	15	0	1	2	0	103	\$3,931,675	(\$3,022,500)
TOTAL NORTHWEST 2007			\$3,931,675	\$293,592	\$4,225,267	76														

EXPLANATION OF FUNDING FOR THE NORTHWEST TENNESSEE REGION

There was \$909,175 allocated to this region. After fully funding the application from the Town of McKenzie, Big Sandy will receive the remaining \$444,175 and \$20,825 of the program funds remaining in the Southwest region, plus 7% for administration.

APPROVED 2007 HOME SOUTHWEST REGION MATRIX

APPLICANT	COUNTY	E M W	REQ. PROGRAM	REQ. ADMIN	TOTAL	# OF HH	ACTIVITY	CAPABILITY				NEED	NOT SERV	DISASTER AREAS	LEVERAGE	ENERGY CONSERV	3 STAR	TTL SCORE	RUNNING TOTAL PRGM \$	
								PROG DESG	ADMNSTR TRAINING	RELEVANT EXPER	TTL SCORE									
Savannah	Hardin	W	\$465,000	\$35,000	\$500,000	10	HO Rehab	20	20	9	49	34	50	0	1	3	0	137	\$465,000	\$180,964
Haywood County	Haywood	W	\$465,000	\$35,000	\$500,000	6	HO Rehab	20	20	7	47	42	23	10	1	2	0	125	\$930,000	(\$284,036)
Stanton	Haywood	W	\$465,000	\$35,000	\$500,000	6	HO Rehab	20	20	7	47	42	23	10	1	2	0	125	\$1,395,000	(\$749,036)
Saltillo	Hardin	W	\$379,500	\$12,250	\$391,750	14	HO Rehab	15	14	7	36	34	50	0	0	1	0	121	\$1,774,500	(\$1,128,536)
Hardeman County	Hardeman	W	\$465,000	\$35,000	\$500,000	6	HO Rehab	20	20	7	47	41	24	0	1	2	0	115	\$2,239,500	(\$1,593,536)
Selmer	McNairy	W	\$358,500	\$12,250	\$370,750	14	HO Rehab	15	14	7	36	29	38	0	0	1	1	105	\$2,598,000	(\$1,952,036)
McNairy County	McNairy	W	\$379,500	\$12,250	\$391,750	14	HO Rehab	15	14	7	36	29	38	0	0	1	0	104	\$2,977,500	(\$2,331,536)
Henderson County	Henderson	W	\$160,500	\$5,250	\$165,750	6	HO Rehab	15	14	7	36	28	24	0	0	1	0	89	\$3,138,000	(\$2,492,036)
TOTAL SOUTHWEST 2007			\$3,138,000	\$182,000	\$3,320,000	76														

EXPLANATION OF FUNDING REDUCTION FOR THE SOUTHWEST TENNESSEE REGION

There was \$645,964 allocated to this region. After fully funding the application from Savannah, there is \$180,964 remaining. This is below the 2007 minimum grant of \$250,000. The \$180,964 will be reallocated within the West Grand Division to fund Ripley and Big Sandy at \$500,000 each . The remaining \$35,120 will be reallocated to the CHDO round.

APPROVED 2007 HOME GREATER NASHVILLE REGION MATRIX

APPLICANT	COUNTY	E M W	REQ. PROGRAM	REQ. ADMIN	TOTAL	# OF HH	ACTIVITY	CAPABILITY				NEED	NOT SERV	DISASTR AREAS	LEVERAGE	ENERGY CONSERV	3 STAR	TTL SCORE	RUNNING TOTAL PRGM \$		
								PROG DESG	ADMNSTR TRAINING	RELEVANT EXPER	TTL SCORE										
Pleasant View	Cheatham	M	\$465,000	\$35,000	\$500,000	6	HO Rehab	20	20	7	47	28	34	10	1	2	1	123	\$465,000	\$2,070,594.00	
Millersville	Sumner	M	\$235,000	\$15,000	\$250,000	7	HO Rehab	19	17	6	42	26	43	10	0	0	0	121	\$700,000	\$1,605,594.00	
Sumner County	Sumner	M	\$470,000	\$30,000	\$500,000	14	HO Rehab	19	17	6	42	26	43	10	0	0	0	121	\$1,170,000	\$900,594.00	
Dickson County	Dickson	M	\$470,000	\$30,000	\$500,000	14	HO Rehab	19	17	6	42	31	34	10	0	0	0	117	\$1,640,000	\$430,594.00	
Slayden	Dickson	M	\$235,000	\$15,000	\$250,000	7	HO Rehab	19	17	6	42	31	34	10	0	0	0	117	\$1,875,000	\$195,594.00	
Wilson County	Wilson	M	\$465,000	\$35,000	\$500,000	6	HO Rehab	20	20	7	47	28	32	0	1	2	1	111	\$2,340,000	(\$269,406.00)	
Mt. Juliet	Wilson	M	\$470,000	\$30,000	\$500,000	14	HO Rehab	19	17	6	42	28	32	0	0	0	1	103	\$2,810,000	(\$739,406.00)	
Springfield	Robertson	M	\$470,000	\$30,000	\$500,000	14	HO Rehab	19	17	6	42	32	24	0	0	0	0	98	\$3,280,000	(\$1,209,406.00)	
Humphreys County	Humphreys	M	\$470,000	\$30,000	\$500,000	14	HO Rehab	19	17	6	42	24	22	0	0	0	0	88	\$3,750,000	(\$1,679,406.00)	
Waverly	Humphreys	M	\$235,000	\$15,000	\$250,000	7	HO Rehab	19	17	6	42	24	22	0	0	0	0	88	\$3,985,000	(\$1,914,406.00)	
McEwen			Ineligible-Did not meet spend down requirement of prior grant																		
TOTAL GREATER NASHVILLE 2007			\$3,985,000	\$265,000	\$4,250,000	103															

EXPLANATION OF FUNDING FOR THE GREATER NASHVILLE REGION

There was \$2,070,594 allocated to this region. The two Sumner County applications and the two Dickson County applications did not request more than the \$750,000 County maximum. After fully funding applications through the Town of Slayden, there is \$195,594 remaining which is below the minimum grant of \$250,000. The remaining funds will be added to the Middle Grand Division.

APPROVED 2007 HOME SOUTH CENTRAL REGION MATRIX

APPLICANT	COUNTY	E M W	REQ. PROGRAM	REQ. ADMIN	TOTAL	# OF HH	ACTIVITY	CAPABILITY				NEED	NOT SERV	DISASTER AREAS	LEVERAGE	ENERGY CONSERV	3 STAR	TTL SCORE	RUNNING TOTAL PRGM \$	
								PROG DESG	ADMNSTR TRAINING	RELEVANT EXPER	TTL SCORE									
Fayetteville	Lincoln	M	348,750	26,250	375,000	6	HO Rehab	20	20	7	47	34	50	0	1	2	0	134	\$348,750	\$922,340
Lincoln County	Lincoln	M	348,750	26,250	375,000	15	HO Rehab	20	20	7	47	34	50	0	0	1	0	132	\$697,500	\$573,590
Marshall County	Marshall	M	465,000	35,000	500,000	15	HO Rehab	20	20	7	47	34	48	0	0	1	1	131	\$1,162,500	\$108,590
TOTAL SOUTH CENTRAL 2007			1,162,500	87,500	1,250,000	36														

EXPLANATION OF FUNDING FOR THE SOUTH CENTRAL TENNESSEE REGION

There was \$1,271,090 allocated to this region. The two Lincoln County applications were reduced to remain within the \$750,000 county maximum, and Marshall County will be fully funded at \$500,000. The remaining \$108,590 will be added to the Middle Grand Division since it is below the \$250,000 minimum grant.

APPROVED 2007 HOME MIDDLE GRAND DIVISION MATRIX

	APPLICANT	COUNTY	E M W	REQ. PROGRAM	REQ. ADMIN	TOTAL	# OF HH	ACTIVITY	CAPABILITY				NEED	NOT SERV	DISASTER AREAS	LEVERAGE	ENERGY CONSERV	3 STAR	TTL SCORE	RUNNING TOTAL PRGM \$	
									PROG DESG	ADMNSTR TRAINING	RELEVANT EXPER	TTL SCORE									
1	Celina	Clay	M	\$363,214	\$25,424	\$388,638	16	HO Rehab	20	20	8	48	39	50	0	0	3	0	140	\$363,214	\$363,214
2	Clay County	Clay	M	\$363,214	\$25,424	\$388,638	16	HO Rehab	20	20	8	48	39	50	0	0	3	0	140	\$726,428	\$0
3	Jackson County	Jackson	M	\$465,000	\$35,000	\$500,000	9	HO Rehab	20	20	9	49	34	50	0	1	2		136	\$1,191,428	(\$465,000)
4	Crossville Hsg Authority	Cumberland	M	\$389,970	\$27,297	\$417,267	10	HO Rehab	17	19	8	44	24	24	10	5	1	2	110	\$1,581,398	(\$854,970)
5	Wilson County	Wilson	M	\$465,000	\$35,000	\$500,000	6	HO Rehab	20	20	7	47	28	32	0	1	2	1	111	\$2,046,398	(\$1,319,970)
6	Mt. Juliet	Wilson	M	\$470,000	\$30,000	\$500,000	14	HO Rehab	19	17	6	42	28	32	0	0	0	1	103	\$2,516,398	(\$1,789,970)
7	Springfield	Robertson	M	\$470,000	\$30,000	\$500,000	14	HO Rehab	19	17	6	42	32	24	0	0	0	0	98	\$2,986,398	(\$2,259,970)
8	Humphreys County	Humphreys	M	\$470,000	\$30,000	\$500,000	14	HO Rehab	19	17	6	42	24	22	0	0	0	0	88	\$3,456,398	(\$2,729,970)
9	Waverly	Humphreys	M	\$235,000	\$15,000	\$250,000	7	HO Rehab	19	17	6	42	24	22	0	0	0	0	88	\$3,691,398	(\$2,964,970)
TOTAL UPPER CUMBERLAND 2007				\$3,691,398	\$253,145	\$3,944,543	106														

EXPLANATION OF FUNDING FOR THE UPPER CUMBERLAND REGION

There is \$726,428 remaining from the three regions in Middle Tennessee. The unfunded applications from these three regions were combined and ranked in the Middle Grand Division round. The two applications from Clay County were tied at 140 points so each will receive a grant for \$363,214, plus 7% for administration.

APPROVED 2007 HOME FIRST TENNESSEE REGION MATRIX

APPLICANT	COUNTY	E M W	REQ. PROGRAM	REQ. ADMIN	TOTAL	# OF HH	ACTIVITY	CAPABILITY				NEED	NOT SERV	DISASTER AREAS	LEVERAGE	ENERGY CONSERV	3 STAR	TTL SCORE	RUNNING TOTAL PRGM \$	
								PROG DESG	ADMNSTR TRAINING	RELEVANT EXPER	TTL SCORE									
Greene County	Greene	E	\$465,000	\$35,000	\$500,000	15	HO Rehab	20	19	8	47	34	34	0	0	2	2	119	\$465,000	\$833,502
Hawkins County	Hawkins	E	\$368,502	\$25,795	\$394,297	15	HO Rehab	20	19	8	47	32	33	0	0	2	2	116	\$833,502	\$0
TOTAL FIRST TN 2007			\$833,502	\$60,795	\$894,297	30														

EXPLANATION OF FUNDING FOR THE FIRST TENNESSEE REGION

There was \$833,502 allocated to this region. After fully funding the Greene County application, Hawkins County will receive the remaining \$368,502, plus 7% for administration.

APPROVED 2007 HOME EAST TENNESSEE REGION MATRIX

APPLICANT	COUNTY	E M W	REQ. PROGRAM	REQ. ADMIN	TOTAL	# OF HH	ACTIVITY	CAPABILITY				NEED	NOT SERV	DISASTER AREAS	LEVERAGE	ENERGY CONSERV	3 STAR	TTL SCORE	RUNNING TOTAL PRGM \$	
								PROG DESG	ADMNSTR TRAINING	RELEVANT EXPER	TTL SCORE									
Bean Station	Grainger	E	\$187,500	\$13,125	\$200,625	6	HO Rehab	20	20	7	47	33	50	0	1	2	0	133	\$187,500	\$2,287,781.00
Blaine	Grainger	E	\$187,500	\$13,125	\$200,625	6	HO Rehab	20	20	7	47	33	50	0	1	2	0	133	\$375,000	\$2,100,281.00
Grainger County	Grainger	E	\$187,500	\$13,125	\$200,625	6	HO Rehab	20	20	7	47	33	50	0	1	2	0	133	\$562,500	\$1,912,781.00
Rutledge	Grainger	E	\$187,500	\$13,125	\$200,625	18	HO Rehab	20	18	6	44	33	50	0	1	3	0	131	\$750,000	\$1,725,281.00
Kingston	Roane	E	\$232,500	\$17,500	\$250,000	12	HO Rehab	20	20	9	49	38	36	0	0	2	0	125	\$982,500	\$1,492,781.00
Harriman	Roane	E	\$232,500	\$17,500	\$250,000	11	HO Rehab	20	20	9	49	38	36	0	0	2	0	125	\$1,215,000	\$1,260,281.00
Rockwood	Roane	E	\$232,500	\$17,500	\$250,000	12	HO Rehab	20	20	9	49	38	36	0	0	2	0	125	\$1,447,500	\$1,027,781.00
Lake City	Anderson	E	\$348,750	\$26,250	\$375,000	12	HO Rehab	20	20	9	49	43	25	0	0	2	0	119	\$1,796,250	\$679,031.00
Norris	Anderson	E	\$348,750	\$26,250	\$375,000	11	HO Rehab	20	20	9	49	43	25	0	0	2	0	119	\$2,145,000	\$330,281.00
Blount County CAA	Blount	E	\$250,000	\$17,500	\$267,500	10	HO Rehab	19	20	8	47	33	35	0	1	2	0	118	\$2,395,000	\$80,281.00
Maryville Hsg Authority	Blount	E	\$400,530	\$28,037	\$428,567	6	Rental N/C	15	19	10	44	35	35	0	1	1	1	117	\$2,795,530	(\$320,249.00)
Gatlinburg	Sevier	E	\$465,000	\$35,000	\$500,000	12	HO Rehab	20	20	9	49	23	40	0	0	2	2	116	\$3,260,530	(\$785,249.00)
Pigeon Forge	Sevier	E	\$465,000	\$35,000	\$500,000	12	HO Rehab	20	20	9	49	23	40	0	0	2	2	116	\$3,725,530	(\$1,250,249.00)
Harrogate	Claiborne	E	\$465,000	\$35,000	\$500,000	18	HO Rehab	20	18	6	44	37	29	0	1	3	0	114	\$4,190,530	(\$1,715,249.00)
Claiborne County	Claiborne	E	\$465,000	\$35,000	\$500,000	18	HO Rehab	20	18	6	44	37	29	0	1	3	0	114	\$4,655,530	(\$2,180,249.00)
Caryville	Campbell	E	\$465,000	\$35,000	\$500,000	10	HO Rehab	20	20	9	49	42	20	0	0	2	0	113	\$5,120,530	(\$2,645,249.00)
Jacksboro	Campbell	E	\$465,000	\$35,000	\$500,000	16	HO Rehab	20	20	9	49	42	20	0	0	2	0	113	\$5,585,530	(\$3,110,249.00)
Jellico	Campbell	E	\$465,000	\$35,000	\$500,000	12	HO Rehab	20	20	9	49	42	20	0	0	2	0	113	\$6,050,530	(\$3,575,249.00)
New Market	Jefferson	E	\$465,000	\$35,000	\$500,000	12	HO Rehab	20	20	9	49	31	31	0	0	2	0	113	\$6,515,530	(\$4,040,249.00)
Cocke County	Cocke	E	\$465,000	\$35,000	\$500,000	10	HO Rehab	20	20	9	49	38	23	0	0	2	0	112	\$6,980,530	(\$4,505,249.00)
Anderson County	Anderson	E	\$250,000	\$17,500	\$267,500	10	HO Rehab	20	15	5	40	43	25	0	1	2	0	111	\$7,230,530	(\$4,755,249.00)
Sunbright	Morgan	E	\$465,000	\$35,000	\$500,000	6	HO Rehab	20	20	7	47	38	22	0	1	2	0	110	\$7,695,530	(\$5,220,249.00)
Jefferson City	Jefferson	E	\$465,000	\$35,000	\$500,000	18	HO Rehab	20	18	6	44	31	31	0	1	3	0	110	\$8,160,530	(\$5,685,249.00)
Jefferson County	Jefferson	E	\$465,000	\$35,000	\$500,000	18	HO Rehab	20	18	6	44	31	31	0	1	3	0	110	\$8,625,530	(\$6,150,249.00)
Morristown	Hamblen	E	\$465,000	\$35,000	\$500,000	18	HO Rehab	20	13	5	38	33	37	0	0	1	0	109	\$9,090,530	(\$6,615,249.00)
Madisonville	Monroe	E	\$465,000	\$35,000	\$500,000	18	HO Rehab	20	18	6	44	27	31	0	1	3	2	108	\$9,555,530	(\$7,080,249.00)
Oak Ridge			Ineligible-Did not meet spend down requirement of prior grant.																	
TOTAL EAST TN 2007			\$9,555,530	\$710,537	\$10,266,067	318														

EXPLANATION OF FUNDING FOR THE EAST TENNESSEE REGION

There was \$2,475,281 allocated to this region. The top three applications were all from Grainger County and were tied at 133 points. The next application was also from Grainger County at 131 points. The THDA Board of Directors voted to waive the \$250,000 minimum grant and award all four Grainger County applications \$187,500, plus 7% for administration. The next three applications were all from Roane County and were all tied at 125 points. The three grants were reduced to \$250,000 each to remain within the \$750,000 county maximum. The next two grants were both from Anderson County and were tied at 119 points. The grants were reduced to \$375,000 each to remain within the county maximum. Blount County Community Action Agency will receive its requested grant of \$267,500. The remaining \$80,281 is less than the minimum grant, and will be reallocated to the CHDO round.

APPROVED 2007 HOME SOUTHEAST REGION MATRIX

APPLICANT	COUNTY	E M W	REQ. PROGRAM	REQ. ADMIN	TOTAL	# OF HH	ACTIVITY	CAPABILITY				NEED	NOT SERV	DISASTER AREAS	LEVERAGE	ENERGY CONSERV	3 STAR	TTL SCORE	RUNNING TOTAL PRGM \$	
								PROG DESG	ADMNSTR TRAINING	RELEVANT EXPER	TTL SCORE									
Polk County	Polk	E	\$465,000	\$35,000	\$500,000	12	HO Rehab	20	20	9	49	29	50	0	0	1	0	129	\$465,000	\$1,301,798
Rhea County	Rhea	E	\$465,000	\$35,000	\$500,000	12	HO Rehab	20	20	9	49	28	43	0	0	1	2	123	\$930,000	\$836,798
Charleston	Bradley	E	\$371,798	\$26,026	\$397,824	12	HO Rehab	20	20	9	49	29	39	0	0	1	0	118	\$1,301,798	\$371,798
																				\$0
TOTAL SOUTHEAST TN 2007			\$1,301,798	\$96,026	\$1,397,824	36														

EXPLANATION OF FUNDING FOR THE SOUTHEAST TENNESSEE REGION

There was \$1,1,301,798 allocated to this region. After fully funding the Polk and Rhea County applications, Charleston will receive the remaining \$371,798, plus 7% for administration.