

## **HOME Award Recommendation Log 1Q 2016**

## **Subregional Awards**

						Final	
App#	HOME Applicant	Activity	Region	Subregion	Award	Score	Tie#
2016-0006	City of O'Donnell	HRA	1	Rural	\$396,000	30	
2016-0002	City of Seymour	HRA	2	Rural	\$396,000	34	
2016-0032	City of Avinger	HRA	3	Rural	\$400,000	34	
2016-0003	City of Josephine	HRA	3	Rural	\$297,000	29	
2016-0028	City of Lewisville	HRA	3	Urban	\$200,000	29	
2016-0016	City of Kountze <sup>1</sup>	HRA	5	Rural	\$400,000	30	
2016-0011	City of Eagle Lake	HRA	6	Rural	\$208,000	29	53
2016-0034	City of Smithville	HRA	7	Rural	\$99,000	29	
2016-0010	City of Navasota	HRA	8	Rural	\$297,000	30	66
2016-0033	City of Charlotte	HRA	9	Rural	\$198,000	29	
2016-0008	Refugio County	HRA	10	Rural	\$312,000	34	35
2016-0019	City of Carrizo Springs <sup>1,2</sup>	HRA	11	Rural	\$400,000	30	
2016-0018	CDC Brownsville	НВА	11	Urban	\$70,000	35	
2016-0005	City of Eldorado <sup>1</sup>	HRA	12	Rural	\$400,000	35	
2016-0013	AYUDA	HRA	13	Rural	\$400,000	34	
2016-0020	Alliance Border Collaboratives	HRA	13	Rural	\$400,000	35	
2016-0012	AYUDA	HRA	13	Urban	\$205,600	33	
				TOTAL	\$5,078,600		



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## **Regional Awards - First Collapse**

						Final	
App #	HOME Applicant	Activity	Region	Subregion	Award	Score	Tie#
2016-0027	City of Naples	HRA	3	Rural	\$400,000	33	
2016-0004	City of Wolfe City	HRA	3	Rural	\$297,000	27	
2016-0035	City of Weimar	HRA	6	Rural	\$198,000	29	34
2016-0036	City of Taylor	HRA	7	Rural	\$396,000	30	
2016-0040	City of West	HRA	8	Rural	\$297,000	30	28
2016-0039	City of Devine	HRA	9	Rural	\$198,000	28	
2016-0017	CDC Brownsville	HRA	11	Urban	\$295,000	34	
				TOTAL	\$2,081,000		

## **Statewide Awards - Second Collapse**

						Final	
App#	HOME Applicant	Activity	Region	Subregion	Award	Score	Tie #
2016-0009	City of Anson	HRA	2	Rural	\$396,000	29	
2016-0015	City of Trinity	HRA	5	Rural	\$396,000	29	
2016-0014	City of Rosebud <sup>2</sup>	HRA	8	Rural	\$312,000	30	27
2016-0023	City of Freer	HRA	10	Rural	\$312,000	33	
2016-0021	Jim Wells County	HRA	10	Rural	\$312,000	34	3
2016-0037	City of Three Rivers	HRA	10	Rural	\$297,000	29	
2016-0038	City of Lyford	HRA	11	Rural	\$396,000	29	
2016-0041	City of La Feria	HRA	11	Urban	\$297,000	29	
2016-0031	City of Eden	HRA	12	Rural	\$376,000	34	
2016-0007	City of Bronte	HRA	12	Rural	\$396,000	29	
				TOTAL	\$3,490,000		

NOFA Amount: \$11,041,657 Total Recommended for Award: \$10,649,600 Total Remaining: \$392,057

Applicant requested \$416,000, or \$16,000 more than allowed under the NOFA. Request was amended down to \$400,000 during the deficiency process

<sup>2.</sup> Executive Award and Review Advisory Committee ("EARAC") approved the compliance history of the application with the following condition: *Prior to November 9, 2016 submittal of the Audit Certification Form and/or Single Audit and resolution of any findings identified in the Single Audit to the satisfaction of the Department.*