

2009-10 Community Development Block Grant Recommendations
Planning and Development Department

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>
Abayomi CDC - New St. Mark Missionary Baptist Church				
24331 W Eight Mile Detroit, MI 48219	\$134,000	To provide 10 weeks of training in business development through its Ideas to Innovation Business Development Training Program.	Organization's services did not benefit low/moderate persons.	LMA 79 No
		<i>CityWide</i>	<i>CDBG Priority</i>	
	\$0	Yes	No	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
146	1	TA		
Abayomi CDC - New St. Mark Missionary Baptist Church				
24331 W Eight Mile Detroit, MI 48219	\$500,000	Public facility rehabilitation for the property located at 24331 W. Eight Mile providing youth programs.	none	LMC 86 No
24331	w eight mile	<i>CityWide</i>	<i>CDBG Priority</i>	
		Yes	Yes	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
147	1	PFR		
Access Health Services				
25225 W Seven Mile 100 Detroit, MI 48240	\$150,000	Public service to provide free drug testing to screened candidates that have been referred by agencies, an effort to help resurrect the City of Detroit.	Did not pass threshold review.	LMC 0 No
		<i>CityWide</i>	<i>CDBG Priority</i>	
	\$0	No	No	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
246	1	PS		
Access Health Services				
25225 W Seven Mile 100 Detroit, MI 48240	\$150,000	Public service to provide free dentures to patients that have been examined by a dental office	Did not pass threshold review.	LMC 0 No
		<i>CityWide</i>	<i>CDBG Priority</i>	
	\$0	Yes	No	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
247	1	PS		

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Accounting Aid Society

18145 Mack Avenue Detroit, MI 48224	\$150,000	Public service to provide tax assistance and counseling to low-income households.	LMC	83	Yes
	\$75,000				Based on past NOF grant performance, subrecipient has met and exceeds contract goals.
<i>CityWide</i>	<i>CDBG Priority</i>				
Yes	Yes				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			<i>NSP Area</i>
217	1	PS			

ADMINISTRATION GENERAL

65 Cadillac Sq 1200 Detroit, MI 48226	\$1,761,932	Administration of the Community Development program.	NONE		Yes
	\$1,698,895				
<i>CityWide</i>	<i>CDBG Priority</i>				
No	Yes				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			<i>NSP Area</i>
700	1	ADPLN			

Adult Well Being Services

1423 Field Detroit, MI 48214	\$100,000	Public service to provide service to seniors in need of emergency assistance to pay for prescription co-pays, utility payments, home repair, clothing and emergency food assistance.	LMC	85	Yes
	\$75,000				This is a well run program. Their billings are correct and timely. Record keeping is maintained adequately. Services provided are definitely needed. Emergency repairs and service for the elderly.
<i>CityWide</i>	<i>CDBG Priority</i>				
Yes	Yes				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			<i>NSP Area</i>
223	1	PS			

Alkebu-lan Village

7701 Harper Detroit, MI 48213	\$113,448	Public service funds will provide multimedia training for youth ages 9-17, who have interest in audio, video and television production.	LMC	80	Yes
	\$75,000				The program is structured, educationally fulfilled and creates the opportunity to prevent youth violence, teen drop-out and substance abuse.
<i>CityWide</i>	<i>CDBG Priority</i>				
No	Yes				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			<i>NSP Area</i>
91	1	PS			

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>
Alpha Kappa Alpha			LMC	46 No
P O Box 441013 Detroit, MI 48244-1013	\$50,071	The Selected Citizens Project, staffed primarily by volunteers, serves 100 elderly African-American adults with a program to promote healthy life styles; develop awareness of diseases and health problems affecting the elderly, and provide interaction with other older adults.	Excessive entertainment cost. Organization doesn't show if moving toward self-sufficiency. No additional funding, no community participation and no impact on target area. Very few fundraisers.	
	<i>CityWide</i> Yes	<i>CDBG Priority</i> No		
		<i>NSP Area</i>		
<i>Proposal #</i> 158	<i>Index</i> 1	<i>Activity</i> PS		
ALTERNATIVES FOR GIRLS			LMC	90 Yes
903 W. Grand Blvd. Detroit, MI 48208	\$250,000	Homeless public service providing 45 beds for homeless young women ages 15-21. The program offers medical care, employment training, independent living skills, recreational, counseling, and case management.		The organization provides a safe temporary shelter and long term transitional housing to homeless women age 15-21. They offer an after-school and summer program The service provided by AFG assist the clients into taking steps toward a safe and health environment while engaging in an alternative and positive change in their lives.
	<i>CityWide</i> Yes	<i>CDBG Priority</i> Yes		
		<i>NSP Area</i>		
<i>Proposal #</i> 293	<i>Index</i> 1	<i>Activity</i> PSHL		
Alzheimers Association			LMC	90 Yes
20300 Civic Center Drive 100 Southfield, MI 48076	\$149,782	Public service to provide a healthy and safe environment, meaningful person-centered care activities, respite care for the careperson of the person with Alzheimer's disease and other related dementias.		Organization submits timely and accurate reimbursements. The program meets its outcomes and objective consistently.
	<i>CityWide</i> No	<i>CDBG Priority</i> Yes		
		<i>NSP Area</i>		
<i>Proposal #</i> 29	<i>Index</i> 1	<i>Activity</i> PS		
Amandla Community Development Corporation			LMC	76 No
7707 W Outer Drive Detroit, MI 48235	\$137,090	Public service to provide foreclosure prevention, first time home buyers, credit repair, home maintenance and financial management, as well as youth entrepreneurship training.	Administrative cost exceed 30%.	
	<i>CityWide</i> No	<i>CDBG Priority</i> No		
		<i>NSP Area</i>		
<i>Proposal #</i> 183	<i>Index</i> 1	<i>Activity</i> PS		

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>
American Foundation for Social Change Inc.			LMC	0 No
7733 Dacosta Detroit, MI 48239	\$150,000	Public service to provide training and an after-care program for at-risk youth, to bring their behavior into compliance with the law and reduce criminal activity		Did not pass threshold review.
		<i>CityWide</i>	<i>CDBG Priority</i>	
	\$0	No	No	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
199	1	PS		
Arcadia Park Community Development Corp.			LMH	55 No
3430 E. Jefferson Ave. #220 Detroit, MI 48207	\$200,000	Minor home repair for low and moderate income residents in the area bounded by		Did not recommend CDBG funds for home repair activities. Since 1996, Arcadia Park Community Development Corporation has been inactive and the group has not applied for CDBG/NOF home repair funds.
North: Joy Rd South:W.Grand	<i>CityWide</i>	<i>CDBG Priority</i>		
East: Dexter West: Grand	No	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
67	1	HRM		
Architectural Salvage Warehouse of Detroit			LMC	82 Yes
4885 15th Street Detroit, MI 48208	\$135,457	Public service providing a Deconstruction Apprentice Training Program		The group payments are submitted on time. Training can develop into employment for Detroit residents, while attacking the issue of blight and unsafe properties in Detroit. Supports in job creation in NSP areas
		<i>CityWide</i>	<i>CDBG Priority</i>	
	\$75,000	No	Yes	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
47	1	PS		
ARK Nonviolence Program			LMC	47 No
243 W Congress 350 Detroit, MI 48226	\$75,000	Public service providing an after school violence prevention.		Financial statement not included. The outcomes are not clearly stated. No activities.
		<i>CityWide</i>	<i>CDBG Priority</i>	
	\$0	No	No	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
100	1	PS		

<i>SPONSOR</i>			<i>Request</i>		<i>National Objective</i>			<i>Score</i>	<i>Recommended</i>	
			<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>			<i>Impact</i>	<i>Benefits</i>	<i>Comments</i>
ASAP Community Services					LMC		0	No		
39822 Rockcrest Northville, MI 48168			\$100,000	Public service to provide a project called the College Map Program which provides a year-round learning experience to youth that lack needed tools to become successful	Did not pass threshold review.					
			<i>CityWide</i>	<i>CDBG Priority</i>						
			No	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>							
308	1	PS								
Aurora Block Club					LMH		40	No		
10351 Aurora Detroit, MI 48204			\$10,000	Minor home repair for low and moderate income residents in the area bounded by	Did not recommend CDBG funds for home repair activities. This is a new Sponsoring Community Organization with no home repair experience. The CDBG/NOF Application for Home Repair Activities lacked the required attachments and support letters. The amount requested from CDBG/NOF for home repair activity was insufficient to complete one home repair project.			N/A		
E: Mendota W: Aurora			<i>CityWide</i>	<i>CDBG Priority</i>						
S: Plymouth N: Wyoming			No	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>							
262	1	HRM								
Bagley Community Council, Inc.					LMH		100	Yes		
18918 Greenlawn Detroit, MI 48221			\$150,000	Minor home repair for low and moderate income residents in the area bounded by	N/A					
North-South-			<i>CityWide</i>	<i>CDBG Priority</i>						
East-Livernois West-Wyoming			No	Yes						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>							
143	1	HRM								
			<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>				
			<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>				
			<i>Grand River / Greenfield:</i>	<input checked="" type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>				
			<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input type="checkbox"/>				
			<i>Kettering:</i>	<input type="checkbox"/>						
Recommend CDBG funds for home repair activities. Bagley Community Council receives tremendous support from businesses and community organizations, which compliments home repair activities for low to moderate income households that address goals for the Consolidated Plan. For FY 2008-09, this Sponsoring Community Organization committed \$100,000 on four (4) home repair projects. The MHR applications were submitted within the Program established timeframe. Bagley Community Council is located in the NSP Area, (Grand River/Greenfield).										

<i>SPONSOR</i>		<i>Request</i>		<i>PDD Description</i>		<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
		<i>Rec Amount</i>			<i>Deficiency Comments</i>		<i>Impact</i>	<i>Benefits</i>
							<i>Comments</i>	
Bagley Housing Association						LMH	80	No
1920 25th St. A Detroit, MI 48216		\$500,000	New housing-rental of about 40 units		Activity is not eligible for consideration for 2009-2010 funding year.			
16th	McKinstry	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	16th	McKinstry		
Toledo	Lafayette	Yes	No		Toledo	Lafayette		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
187	1	HNC						
Barton MacFarlane Neighborhood Assoc.						LMC	0	No
8222 Joy Road Detroit, MI 48204		\$100,000	Public service to enhance existing programs for the youth, and seniors in the community.		Did not pass threshold review.			
		<i>CityWide</i>	<i>CDBG Priority</i>	\$0				
		No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
249	1	PS						
Barton MacFarlane Neighborhood Assoc.						LMH	85	Yes
8222 Joy Road Detroit, MI 48204		\$200,000	Minor home repair for low and moderate income residents in the area bounded by		N/A		Recommend CDBG funds for home repair activities. Barton MacFarlane Neighborhood Association is active in the community and dedicated to removing blighted conditions located within its targeted boundaries. For FY 2008-09, this Sponsoring Community Organization did not receive CDBG/NOF home repair funds.	
North-Plymouth	South-Tireman	<i>CityWide</i>	<i>CDBG Priority</i>	\$75,000	North-Plymouth	South-Tireman		
East-	West-Schaefer	No	Yes		East-Greenlawn	West-Schaefer		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
250	1	HRM						
		<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>			
		<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>			
		<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>			
		<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input checked="" type="checkbox"/>			
		<i>Kettering:</i>	<input type="checkbox"/>					
Bethel Housing Counseling Agency						LMC	57	No
5050 St. Antoine Detroit, MI 48202		\$150,000	Public service providing foreclosure prevention services.		Cannot determine qualification of staff, no volunteers, no fundraisers; collaboration response not clearly stated. Group did not answer inspection question, salaries excessive, cannot determine if budget relates to activity. Administration exceeds 30%.			
		<i>CityWide</i>	<i>CDBG Priority</i>	\$0				
		No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
57	1	PS						

SPONSOR		Request		National Objective		Score	Recommended
		Rec Amount	PDD Description	Deficiency Comments		Impact	Benefits Comments
Bethune Community Council						LMC	No
15510 Ward Detroit, MI 48227		\$18,410	Public service to provide information on rapidly changing situations & conditions in the housing market	Did not pass threshold review.		0	
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0				
	No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
311	1	PS					
Bethune Community Council						LMH	No
15510 Ward Detroit, MI 48227		\$350,000	Minor home repair for low and moderate income residents in the area bounded by	N/A		80	Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$100,000 on four (4) home repair projects. The MHR applications were submitted within the Program established timeframe. Bethune is located in the NSP area (Grand River/Greenfield).
N. Puritan	E. James	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	N. Puritan	E. James Couzens-	
S. Lyndon	W. Hubbell	No	Yes		S. Lyndon	W. Hubbell	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
312	1	HRM					
	<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>			
	<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>			
	<i>Grand River / Greenfield:</i>	<input checked="" type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>			
	<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input type="checkbox"/>			
	<i>Kettering:</i>	<input type="checkbox"/>					
Black Leadership Commission on Aids of Detroit (An affiliate of the National BLCA)						LMC	No
12048 Grand River Detroit, MI 48204		\$150,000	Public Service to provide HIV/AIDS prevention education to youth ages 13-35.	Did not pass threshold review.			
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0				
	No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
51	1	PS					
Blackstone Park Association						LMH	Yes
20450 Steel Detroit, MI 48235		\$150,000	Minor home repair for low and moderate income residents in the area bounded by	N/A		80	Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$50,000 on two (2) home repair projects. The MHR applications were submitted within the Program established timeframe. The home repair funds will help Blackstone Park Association provide homeowners with financial assistance to improve their properties.
N. Eight Mile	E. Manor	<i>CityWide</i>	<i>CDBG Priority</i>	\$100,000	N. Eight Mile	E. Manor	
S. Pembroke	W. Schaefer	No	Yes		S. Pembroke	W. Schaefer	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
18	1	HRM					

<i>SPONSOR</i>		<i>Request</i>		<i>National Objective</i>		<i>Score</i>	<i>Recommended</i>	
		<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>		<i>Impact</i>	<i>Benefits Comments</i>	
BOOK CADILLAC 108 LOAN (NOTE II)								
Detroit, MI		\$517,664	Repayment of section 108 loan.			NONE	Yes	
	<i>CityWide</i>	<i>CDBG Priority</i>	\$517,664					
	No	Yes						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
731	1	REPAY						
BOOK CADILLAC 108 LOAN REPAYMENT								
65 Cadillac Square 20000 Detroit, MI 48226		\$403,659	Repayment of section 108 loan.			NONE	Yes	
	<i>CityWide</i>	<i>CDBG Priority</i>	\$403,659					
	No	Yes						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
730	1	REPAY						
Boys & Girls Club of Southeastern Michigan								
26777 Halsted Road 100 Farmington Hills, MI 48331		\$150,000	Public service to provide social recreation program involving youth ages 6-18.	Organization has not documented successful outcomes. Uncertain attendance and cannot determine need to continue program.		LMC	72	No
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0					
	Yes	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
219	1	PS						
Bridging Communities								
6900 McGraw Detroit, MI 48210		\$105,000	Program to provide support for homebound elderly.			LMC	89	No
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0					
	No	Yes						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
83	1	PS						
Brother Against Gun (B.A.G)								
8035 Bramell Detroit, MI 48239		\$100,000	Public facility rehabilitation for the property located at 20723 Fenkell providing youth educational services regarding gun dangers.	Organization do not own the building. Under a 10yr lease from 2008-2017		LMC	72	No
20723	Fenkell	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	20723 Fenkell			
		No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
145	1	PFR						

<i>SPONSOR</i>		<i>Request</i>		<i>National Objective</i>		<i>Score</i>	<i>Recommended</i>
		<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>		<i>Impact Benefits Comments</i>	
Brush Park Conservatory of Music and Fine Arts				LMC	80	Yes	
111 E Kirby 23 Detroit, MI 48202		\$200,000	Public facility rehabilitation for the property located at 229 Edmund providing music instruction, dance and voice training.	None		Serve low/moderate income youths, adults & seniors; solid rehab program w/evidence of matching funds	
229	Edmund Place	<i>CityWide</i> Yes	<i>CDBG Priority</i> Yes	\$100,000	229	Edmund Place	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
78	1	PFR					
Care First Community Health				LMC	70	No	
8097 Decatur Detroit, MI 48228		\$101,760	Public service to provide prevention and education on substance abuse and violence to elementary and middle school children.	Proposal forms incomplete; budget admin. costs exceed 30% of total budget			
		<i>CityWide</i> Yes	<i>CDBG Priority</i> No	\$0			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
154	1	PS					
Care First Community Health				LMC	0	No	
8097 Decatur Detroit, MI 48228		\$111,695	Public service to provide services to middle-school children and families who have been identified as having severe emotional problems that prevent them from learning	Proposal forms incomplete; budget admin. costs exceed 30% of total budget			
		<i>CityWide</i> No	<i>CDBG Priority</i> No	\$0			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
154	2	PS					
Care First Community Health				LMC	70	No	
8097 Decatur Detroit, MI 48228		\$64,689	Public service to provide on-site supportive and case management services for homeless individuals	Proposal forms incomplete; budget admin. costs exceed 30% of total budget			
		<i>CityWide</i> No	<i>CDBG Priority</i> No	\$0			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
154	3	PS					
		<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>				
		<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>				
		<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>				
		<i>Herman Gardens:</i> <input checked="" type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>				
		<i>Kettering:</i> <input type="checkbox"/>					

<i>SPONSOR</i>			<i>Request</i>		<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>	
			<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>		<i>Impact Benefits Comments</i>	
Cass Community Social Services						LMC	85	No
11850	Woodrow Wilson	Detroit, MI 48206	\$88,540	Homeless public service providing supportive housing for severe mentally ill and homeless men and women.				Provides stable housing with supportive services. This benefits the community in a reduction of costs to City.
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0					
	Yes	Yes						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
297	1	PSHL						

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Cass Corridor Neighborhood Development Corp.			LMC	79	No
10951 Wilshire Detroit, MI 48213	\$150,000	Public service to provide an after school and summer program that will target children ages 5-17 years old. The program will offer recreational, cultural, and educational programs for the youth in the community.	Organization does not show documented successful project outcomes		
	<i>CityWide</i>	<i>CDBG Priority</i>			
	No	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>	
313	1	PS			

Catholic Social Services of Wayne County			LMC	90	No
9851 Hamilton Ave Detroit, MI 48202	\$150,000	Public service project to create a caring family environment easing the transition of the elderly family member while protecting the future financial and social interests of surviving family.			Financial information; planning and communication, legal education for families where senior members are approaching end of life.
	<i>CityWide</i>	<i>CDBG Priority</i>			
	No	Yes			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>	
209	1	PS			
	<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>	
	<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input checked="" type="checkbox"/>	
	<i>Grand River / Greenfield:</i>	<input checked="" type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>	
	<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input type="checkbox"/>	
	<i>Kettering:</i>	<input type="checkbox"/>			

Cecile's Realty & Associates, LLC			LMH	60	No
17625 Hoover Detroit, MI 48205	\$198,700	Minor home repair for low and moderate income residents in the area bounded by			N/A
E: Kelly	W: E. Outer Dr.	<i>CityWide</i>	<i>CDBG Priority</i>		
S: E.	N: E. Seven	No	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>	
28	1	HRM			
	<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>	
	<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>	
	<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input checked="" type="checkbox"/>	
	<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input type="checkbox"/>	
	<i>Kettering:</i>	<input type="checkbox"/>			

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Central United Methodist Church

23 E. Adams Detroit, MI 48226

\$110,000

Homeless public service providing an estimated 650 bag lunches each week to homeless individuals and families. In addition to supportive services, counseling, suicide prevention, crisis interventions, mental and physical health assessments.

LMC

88

Yes

The N.O.A.H Project address the needs of the homeless population in downtown Detroit, with an emphasis on their emotional, mental and physical health.

CityWide *CDBG Priority*
No Yes

\$75,000

Proposal # Index Activity
157 1 PSHL

NSP Area

Charlevoix Village Association & Community Uniting Together

2578 Helen Detroit, MI 48207

\$100,000

Minor home repair for low and moderate income residents in the area bounded by

LMH

100

Yes

Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$50,000 on two (2) home repair projects. The MHR applications were submitted within the Program established timeframe. Charlevoix Village Association is an established and organized group which is committed to neighborhood preservation. Charlevoix Village Association is located in the NSP area (Kettering).

North-Forest South- *CityWide* *CDBG Priority*
East-Maxwell West-Mt. Elliott No Yes

\$100,000

North-Forest South-Kercheval
East-Maxwell West-Mt. Elliott

Proposal # Index Activity

NSP Area

20 1 HRM

Brightmoor: *North Central:*
Far East / East English Village: *North End:*
Grand River / Greenfield: *Osborn:*
Herman Gardens: *Southwest:*
Kettering:

Children's Aid Society

5555 Connor Detroit, MI 48213

\$141,403

Public service to provide a 6 week home health aid program to assist in career development and job retention. Proposal package is incomplete. Organization information is not included.

LMC

68

No

CityWide *CDBG Priority*
No No

\$0

Proposal # Index Activity
123 1 PS

NSP Area

<i>SPONSOR</i>			<i>Request</i>		<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>	
			<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>		<i>Impact Benefits Comments</i>	
Children's Aid Society						LMC	67	No
5555	Connor	Detroit, MI 48213	\$141,403	Public service to provide a 6 week CNA program.	Proposal package is incomplete. Organization information is not included.			
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0					
	Yes	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
123	2	PS						
Children's Aid Society						LMC	77	No
5555	Connor	Detroit, MI 48213	\$150,000	Public service to provide a 7 week Home Health Aide and Certified Nurses Assistant training program.	Organization currently has unspent 08/09 funding.			
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0					
	Yes	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
123	3	PS						
Children's Hospital - Horizon						LMC	82	Yes
3127	Canfield St.	Detroit, MI 48207	\$90,000	Public service to provide HIV education to reduce disease among African American kids.				Subrecipient provides free confidential services to one of the most vulnerable population in the city. Payment requests are reasonable timely and refer to their project. Subrecipient always responds to inquiries and request promptly.
	<i>CityWide</i>	<i>CDBG Priority</i>	\$60,000					
	No	Yes						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
130	1	PS						
Children's Hospital of Michigan - Pediatric Mobile						LMC	85	Yes
3901	Beaubien	Detroit, MI 48201	\$100,000	Public service to provide mobile medical services for uninsured children.				Group provides necessary service to low income children of Detroit. Services and requests always concur with "scope of service". Responses are timely and services to clients are never delayed.
	<i>CityWide</i>	<i>CDBG Priority</i>	\$70,000					
	Yes	Yes						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
74	1	PS						
Chosen Generation Center						LMC	53	No
2326	E 7 MILE	Detroit, MI 48234	\$100,000	Public service providing after school tutoring and recreation youth programs.	Organization's past Reimbursements were not submitted on time; requests listed payments to relatives (i.e. daughter, son in-law); during recent monitoring visit program was not in operation.			
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0					
	No	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
81	1	PS						

<i>SPONSOR</i>		<i>Request</i>		<i>National Objective</i>		<i>Score</i>	<i>Recommended</i>
		<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>		<i>Impact Benefits</i>	<i>Comments</i>
Chosen Generation Center				LMC	83	No	
2326 E 7 MILE Detroit, MI 48234		\$115,000	Public facility rehabilitation for the property located at 2326 E. Seven Mile providing senior citizen services and youth recreation services.	No matching private funds			Serve low/moderate income individuals, seniors and youth
2326	E Seven Mile	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	2326	E Seven Mile	
		Yes	No				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
82	1	PFR					
Christmas in Action Detroit				LMH	60	No	
41 Burroughs 110 Detroit, MI 48202		\$60,000	Minor home repair for low and moderate income residents in the area bounded by	Did not recommend CDBG funds for home repair activities. This is a new Sponsoring Community Organization with no home repair experience. Targeted boundaries overlap with North End Citizens Association and Central Detroit Christian CDC, which are existing groups funded for housing activities.		N/A	
E: I-75 Ser. Dr. W: Woodward		<i>CityWide</i>	<i>CDBG Priority</i>	\$0	E: I-75 Ser. Dr.	W: Woodward	
S: Grand Blvd. N: Owen		No	No		S: Grand Blvd.	N: Owen	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
273	1	HRM					
		<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>				
		<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input checked="" type="checkbox"/>				
		<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>				
		<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>				
		<i>Kettering:</i> <input type="checkbox"/>					
Church of Messiah Housing Corporation				LMC		No	
1157 Concord Detroit, MI 48207		\$103,154	Public service to provide education/tutoring program which targets students 13-19 years of age who are at risk of dropping out of school.	Did not pass threshold review.			
		<i>CityWide</i>	<i>CDBG Priority</i>	\$0			
		No	No				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
267	1	PS					
Church of Messiah Housing Corporation				LMC	0	No	
1157 Concord Detroit, MI 48207		\$75,000	Public service to provide youth education/tutoring program which targets students 13-19 years of age who are at risk of dropping out of school	Did not pass threshold review.			
		<i>CityWide</i>	<i>CDBG Priority</i>	\$0			
		Yes	No				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
267	2	PS					

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Clark Park Coalition			LMC	65	No
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1130 Clark Street Detroit, MI 48216	\$82,940	Public service to provide a year round critical need of Detroit youth for supportive and structured quality recreation, educational and social skills program for low to moderate income youth ages 5 to 18 in southwest Detroit.			Organization supports recreation opportunities for community youth.
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	<i>CityWide</i>	<i>CDBG Priority</i>	\$0
	No	No	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>
295	1	PS	
	<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>
	<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>
	<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>
	<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>
	<i>Kettering:</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Coalition on Temporary Shelter (COTS)			LMC	82	Yes
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26 Peterboro Detroit, MI 48201	\$327,000	Public facility rehabilitation for the property located at 26 Peterboro housing a homeless shelter.	None		Serve low/moderate income homeless residents, including youth, seniors; solid public service program w/evidence of committed matching funds. Elevator, HVAC upgrade.
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26	Peterboro	<i>CityWide</i>	<i>CDBG Priority</i>	\$100,000	26	Peterboro
		Yes	Yes			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>			
44	1	PFR				

Coalition on Temporary Shelter (COTS)			LMC	93	Yes
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26 Peterboro Detroit, MI 48201	\$125,000	Homeless public service. emergency shelter program providing meals and 140 housing units for homeless Detroit citizens.			The intent of the project is to provide resources for residents to obtain transitional housing, permanent supportive housing and to achieve self-sufficiency and independence.
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	<i>CityWide</i>	<i>CDBG Priority</i>	\$70,000
	No	Yes	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>
45	1	PSHL	

<i>SPONSOR</i>			<i>Request</i>		<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
			<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>		<i>Impact Benefits Comments</i>
Coleman A. Young Foundation						LMC	91 No
2111 Woodward 600 Detroit, MI 48201			\$135,450	Public service to provide a life skills program to 8th and 9th graders with a companion program for parents.			Has documented successful project outcomes.
			<i>CityWide</i>	<i>CDBG Priority</i>			
			No	Yes			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
9	1	PS	<i>Brightmoor:</i> <input checked="" type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>			
			<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>			
			<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input checked="" type="checkbox"/>			
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>			
			<i>Kettering:</i> <input type="checkbox"/>				
Communities in Schools of Detroit						LMC	No
5830 Field Street Detroit, MI 48213			\$114,488	Public service to provide computer access to low income youth and adults with limited experience and access.	Did not pass threshold review.		
			<i>CityWide</i>	<i>CDBG Priority</i>			
			No	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
261	1	PS					
Community Aid and Development Corporation						LMC	No
10203 McKinney Detroit, MI 48224			\$150,000	Public service to provide academic, recreational and cultural enhancement for students and families in the community after school and Saturday's during summer months.	Did not meet threshold review.		
			<i>CityWide</i>	<i>CDBG Priority</i>			
			No	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
256	1	PS					
Community and Educational Services for Family, Youth						LMC	45 No
440 E Congress Detroit, MI 48226			\$148,359	Homeless public service providing temporary food and shelter to homeless individuals	No box checked in CC priority. Can't determine if they collaborated with others. Conflicting financial statements totals don't match. There is no documentation showing need to help the homeless. Steps toward self-sufficiency does not relate to the project.		Warming Center
			<i>CityWide</i>	<i>CDBG Priority</i>			
			Yes	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
328	1	PSHL					

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

COMMUNITY BASED TECHNICAL ASSISTANCE

Detroit, MI	\$125,960	Community based technical assistance activities.	LMA	Yes
	<i>CityWide</i>	<i>CDBG Priority</i>		
	No	Yes		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
718	1	TA		

Community Health Awareness Group

1300 W. Fort Detroit, MI 48226	\$67,500	Public service to provide a Psychosocial Support Program via educational support program for HIV infected/affected persons.	LMC	76	No
	<i>CityWide</i>	<i>CDBG Priority</i>			
	Yes	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
65	1	PS			

Community Health Outreach Workers, Inc. (CHOW)

220 Bagley 740 Detroit, MI 48226	\$50,000	Public service to provide health education, risk reduction classes and other services to low income and uninsured youth.	LMC	52	No
	<i>CityWide</i>	<i>CDBG Priority</i>			
	Yes	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
50	1	PS			

Community Living Services, Inc

2111 Woodward 700 Detroit, MI 48152	\$91,043	Public service funds will provide service of social, financial and health assessments to determine individual needs for low/moderate income adults.	LMC	51	No
	<i>CityWide</i>	<i>CDBG Priority</i>			
	Yes	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
24	1	PS			

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>
Community Living Services, Inc			LMC	70 No
2111 Woodward 700 Detroit, MI 48152	\$123,570	Homeless public service providing Homeless Intervention Services.	Group already receives ESG. Group is slow to spend.	Organization with other homeless providers has developed a continuum of care assistance so that individuals and families may live a self-determined life.
	<i>CityWide</i> Yes	<i>CDBG Priority</i> No		
<i>Proposal #</i> 25	<i>Index</i> 1	<i>Activity</i> PSHL		<i>NSP Area</i>
Community Service Community Development Corp.			LMH	80 No
P.O. Box 23936 Detroit, MI 48223	\$500,000	Construction of 104 low income, single family, in-fill houses	Activity is not eligible for consideration for 2009-2010 funding year.	
Domine Mt. Elliott	<i>CityWide</i> Yes	<i>CDBG Priority</i> No		
Vincent Lynch Rd				
<i>Proposal #</i> 140	<i>Index</i> 1	<i>Activity</i> HNC		<i>NSP Area</i>
Community Service Community Development Corp.			LMC	40 No
P.O. Box 23936 Detroit, MI 48223	\$150,000	Public service to provide nutritious meals for low income individuals and families and to homebound individuals and seniors.	Number of clients serviced is projected and inaccurate according to site visits. Letters of support are written by volunteers.	
	<i>CityWide</i> No	<i>CDBG Priority</i> No		
<i>Proposal #</i> 141	<i>Index</i> 1	<i>Activity</i> PS		<i>NSP Area</i>
	<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>		
	<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input checked="" type="checkbox"/>		
	<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>		
	<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>		
	<i>Kettering:</i> <input type="checkbox"/>			
Compassion Womens Shelter			LMC	0 No
19936 Sussex Detroit, MI 48235	\$85,350	Acquisition organization seeking CDBG funds to acquire a building in order to create a new homeless shelter.	Did not pass threshold review; not currently operating as a shelter or have site control; lack of capacity at this time, did not provide measurable outcomes.	
	<i>CityWide</i> Yes	<i>CDBG Priority</i> No		
<i>Proposal #</i> 299	<i>Index</i> 1	<i>Activity</i> ACQ		<i>NSP Area</i>

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

CONTRACT COMPLIANCE

65	Cadillac Square 1200 Detroit, MI 48226	\$979,595	Administration. Staff costs related to review of contracts for compliance with CDBG regulations.	NONE	Yes
	<i>CityWide</i>	<i>CDBG Priority</i>			
	No	Yes			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
703	1	ADPLN			

Corinthian Baptist Church

1725	Caniff Detroit, MI 48212	\$100,000	Public service to provide resources such as transportation, errands, personal care, and chores to people providing unpaid care to a loved one.	LMC	83	No
	<i>CityWide</i>	<i>CDBG Priority</i>				
	Yes	No				Program activities are appropriate. Program meets the needs of the community/clients (based on past accomplishments).
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>			
62	1	PS				

Cornerstone Community Development

11780	Ohio Detroit, MI 48204	\$142,649	Homeless public service to provide food and clothing for the homeless and disadvantage who may also battle addiction in the local community and Cass Corridor.	LMC	0	No
	<i>CityWide</i>	<i>CDBG Priority</i>				
	No	No				Did not pass threshold review.
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>			
329	1	PSHL				

COST ALLOCATED OTHER

65	Cadillac Square 1200 Detroit, MI 48235	(\$4,529,132)	Administration. Accounting entry for costs to other activities.	NONE		Yes
	<i>CityWide</i>	<i>CDBG Priority</i>				
	No	Yes				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>			
705	1	ADPLN				

SPONSOR			Request		National Objective	Score	Recommended
			Rec Amount	PDD Description	Deficiency Comments		Impact Benefits Comments
Courville Concert Choir						LMC	75 No
18700 Greenlawn Detroit, MI 48221			\$147,200	Public service to provide year round enrichment program for children ages 10 - 18 from low to moderate income families who have an interest in music and performing arts.	Process for moving clients toward self sufficiency is unclear.		
			CityWide	CDBG Priority			
			Yes	No			
Proposal #	Index	Activity	NSP Area				
3	1	PS	Brightmoor: <input type="checkbox"/>	North Central: <input checked="" type="checkbox"/>			
			Far East / East English Village: <input type="checkbox"/>	North End: <input type="checkbox"/>			
			Grand River / Greenfield: <input type="checkbox"/>	Osborn: <input type="checkbox"/>			
			Herman Gardens: <input type="checkbox"/>	Southwest: <input type="checkbox"/>			
			Kettering: <input type="checkbox"/>				
Covenant House of Michigan						LMC	90 Yes
2959 MLK Jr. Blvd. Detroit, MI 48208			\$150,000	Homeless public service providing a crisis center for homeless youth ages 18 to 22 with immediate assistance, 24 hours a day, 7 days a week. The clients are provided with meals, a hot shower, clean clothes, and a warm bed . The youth are given an opportunity to complete their high school education.			Covenant House Michigan Crisis program is the only homeless project in this area designed for the need of the age group of the vulnerable young male and female they served.
			CityWide	CDBG Priority			
			Yes	Yes			
Proposal #	Index	Activity	NSP Area				
64	1	PSHL					
Crary St. Mary's Community Council						LMH	80 Yes
15370 Mansfield Detroit, MI 48227			\$150,000	Minor home repair for low and moderate income residents in the area bounded by	N/A		Recommend CDBG funds for home repair activities. For FY 2007-08, this Sponsoring Community Organization committed \$50,000 on two (2) home repair projects. For FY 2008-09, this Sponsoring Community Organization did not receive CDBG/NOF home repair funds.
McNichols-	Grand River-		CityWide	CDBG Priority			
Greenfield-	Southfield Fwy-		No	Yes	McNichols-North	Grand River-South	
					Greenfield-East	Southfield Fwy-West	
Proposal #	Index	Activity	NSP Area				
306	1	HRM	Brightmoor: <input type="checkbox"/>	North Central: <input type="checkbox"/>			
			Far East / East English Village: <input type="checkbox"/>	North End: <input type="checkbox"/>			
			Grand River / Greenfield: <input checked="" type="checkbox"/>	Osborn: <input type="checkbox"/>			
			Herman Gardens: <input type="checkbox"/>	Southwest: <input type="checkbox"/>			
			Kettering: <input type="checkbox"/>				

<i>SPONSOR</i>				<i>Request</i>		<i>National Objective</i>		<i>Score</i>	<i>Recommended</i>
				<i>Rec Amount</i>	<i>PDD Description</i>		<i>Deficiency Comments</i>	<i>Impact</i>	<i>Benefits Comments</i>
Creekside Community Dev Corp							LMH	100	Yes
P.O. Box 15221 Detroit, MI 48215				\$150,000	Minor home repair for low and moderate income residents in the area bounded by		N/A		Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$100,000 on four (4) home repair projects. The MHR applications were submitted within the Program established timeframe. Creekside Community Development is committed to the rehabilitation of the neighborhood and dedicated to the citizens within the community.
North-E.	South-Detroit	<i>CityWide</i>	<i>CDBG Priority</i>	\$100,000	North-E. Jefferson	South-Detroit River			
East-Alter Rd.	West-	No	Yes		East-Alter Rd.	West-Conner/Clairpointe			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>						
230	1	HRM							
Creekside Community Development							LMH	75	No
P.O. Box 15221 Detroit, MI 48215				\$300,000	Substantial home repair for low and moderate income residents in the area bounded by		No budget in accordance with specific addresses of the project area.		\$100,000 to acquire and rehab. vacant housing stock in Jefferson-Chalmers
E. Jefferson	Detroit River	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	E. Jefferson	Detroit River			
Alter Rd	Conner	Yes	Yes		Alter Rd	Conner			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>						
229	1	HRS							
Crosstown Outreach Services							LMC	47	No
5715 Holcomb Detroit, MI 48213				\$87,700	Public service to provide senior citizens with lifestyle enhancement with health care seminars and youth empowerment teaching life skills, college readiness, ACT, SAT, PREP, and after school tutorial and weekly mentoring sessions.		Contract approved 9/02/08, no reimbursements have been submitted. 2006-2007 and 2007-2008 contracts still pending.		
		<i>CityWide</i>	<i>CDBG Priority</i>	\$0					
		No	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>						
103	1	PS							
Damons House							LMC		No
11455 E McNichols Detroit, MI 48205				\$150,000	Public service to provide referral/counseling services, informational packages, transportation, snacks, community integration services and annual newsletter for persons in the disabled community.		Did not pass threshold review.		
		<i>CityWide</i>	<i>CDBG Priority</i>	\$0					
		No	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>						
40	1	PS							

SPONSOR		Request		National Objective		Score	Recommended
		Rec Amount	PDD Description		Deficiency Comments	Impact	Benefits Comments
Damons House						LMC	No
11455 E McNichols Detroit, MI 48205		\$600,000	Public facility rehabilitation for the property located at 11900 E. McNichols providing services for the autistic.		None		Low moderate
11900	E McNichols		<i>CityWide</i>	<i>CDBG Priority</i>			
		\$0	No	Yes			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
41	1	PFR					
Dav-Joy-Lin-Dex						LMH	Yes
2701 Sturtevant Detroit, MI 48206		\$150,000	Minor home repair for low and moderate income residents in the area bounded by		N/A		Recommend CDBG funds for home repair activities. Since 2006, Dav-Joy-Lin- Dex Association has been inactive and the group has not applied for CDBG/NOF home repair funds. There is a need for home repair services in the area. Targeted boundaries don't overlap with any other existing group that is funded for housing activities.
North-Davison	South-Joy		<i>CityWide</i>	<i>CDBG Priority</i>			
East-Linwood	West-Dexter	\$75,000	No	Yes	North-Davison South-Joy Road East-Linwood West-Dexter		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
37	1	HRM					
Delray United Action Council						LMC	No
275 W. Grand Blvd. Detroit, MI 48216		\$150,000	Public service providing a Senior Program and Transportation Support				Payment requests are not timely. Over 50% of request disallowed. Subrecipient could not produce evidence that payroll checks were ever cashed or even written, for 3 months group could not produce any receipts, cancelled checks or invoices. Group scope of services is very difficult to measure, most services not concrete. The program appears to be more of a referral agency.
			<i>CityWide</i>	<i>CDBG Priority</i>			
		\$0	No	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
10	1	PS	<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>			
			<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>			
			<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>			
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input checked="" type="checkbox"/>			
			<i>Kettering:</i> <input type="checkbox"/>				
DEMOLITION AND BOARDING						LMA	Yes
Detroit, MI		\$4,689,408	Demolition of vacant, dangerous, and abandoned structures city-wide.				
			<i>CityWide</i>	<i>CDBG Priority</i>			
		\$4,689,408	No	Yes			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
800	1	DEMO					

<i>SPONSOR</i>			<i>Request</i>		<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
			<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>		<i>Impact Benefits Comments</i>
DEMOLITION FLOAT REPAY						NONE	Yes
Detroit, MI			\$1,912,692	Repayment of demolition float.			
	<i>CityWide</i>	<i>CDBG Priority</i>	\$1,912,692				
	No	Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>			
734	1	REPAY					
Detroit Alliance for Fair Banking						LMC	80
Detroit, MI 48202			\$150,000	Public service to provide foreclosure prevention mitigation assistance to homeowners (mortgages in default or in danger of default).			Assists homeowner of owner-occupied homes with mortgage in default, through education and counseling.
	<i>CityWide</i>	<i>CDBG Priority</i>	\$75,000				
	Yes	Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>			
263	1	PS					
Detroit Area Council, Boy Scouts of America						LMC	No
1776 W. Warren Detroit, MI 48208			\$116,700	Public service to provide character development, citizenship scouting program for youth grades 1-12.	Did not pass threshold review.		
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0				
	No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>			
289	1	PS					
Detroit Area Council, Boy Scouts of America						LMC	71
1776 W. Warren Detroit, MI 48208			\$109,000	Public service to provide a curriculum to help youth transition from school to independent living, through referrals, seminars and extra-curricular, social activities. The Exploring component works with school administrators to conduct career interest surveys.	Payments requests are not submitted on time. Personnel appear short-staffed in order to carry out the enormous scope of service listed. Scope too broad, services can not be solidly penned down. Organization can not prove need for continued funding.		
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0				
	No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>			
290	1	PS					

<i>SPONSOR</i>			<i>Request</i>		<i>National Objective</i>			<i>Score</i>	<i>Recommended</i>	
			<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>			<i>Impact</i>	<i>Benefits</i>	<i>Comments</i>
Detroit Area Pre College Engineering Program (DAPCEP)							LMC	79	Yes	
100 Farnsworth 249 Detroit, MI 48202			\$100,000	Public service to provide the DAPCEP "High Technology" curriculum daily in Detroit schools. To also provide the weekly DAPCEP engineering, science and technology programs at area colleges and universities.	Organization does not demonstrate need for continued funding.					
			<i>CityWide</i>	<i>CDBG Priority</i>						
			No	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			<i>NSP Area</i>					
224	1	PS								
Detroit Association Of Black Organizations (DABO)							LMC	79	No	
12048 Grand River Detroit, MI 48204			\$135,000	Public service to provide 5 semesters and one day seminars existing and new organizations in preparing and filing their 501C3 applications, state non-profit license, etc.,	Organization does not greatly impact it's target area or demonstrate a need for continued funding.					
			<i>CityWide</i>	<i>CDBG Priority</i>						
			Yes	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			<i>NSP Area</i>					
94	1	PS								
Detroit Catholic Pastoral Alliance							LMA	75	No	
9200 Gratiot Detroit, MI 48213			\$305,700	Commercial Improvement project requesting funding for predevelopment expenses associated with Phase Two of the Gratiot Ave. Redevelopment Project. The Project will provide commercial space and amenities for locally owned small businesses	Project will provide 21,000 sq. ft. of previously unavailable commercial space.					
Gratiot/I-94 Warren			<i>CityWide</i>	<i>CDBG Priority</i>						
Cadillac Rohns			No	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			<i>NSP Area</i>					
144	1	CI								
			<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>				
			<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>				
			<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>				
			<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input type="checkbox"/>				
			<i>Kettering:</i>	<input checked="" type="checkbox"/>						

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Detroit Catholic Pastoral Alliance

9200	Gratiot	Detroit, MI 48213	\$475,000	Project is for construction of (33) new affordable rental apartments.	LMA	75	No
Gratiot/I-94	Warren	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	Gratiot/I-94	Warren	
Cadillac	Rohns	Yes	No		Cadillac	Rohns	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
144	2	HNC	<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>			
			<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>			
			<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>			
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>			
			<i>Kettering:</i> <input checked="" type="checkbox"/>				

Detroit Central City Community Mental Health

10	Peterboro	Detroit, MI 48201	\$94,000	Homeless public service providing housing assistance for homeless individuals diagnosed with a severe and persistent mental illness; provide transitional housing until permanent housing can be found; intensive staffing on weekends and holidays; transportation from crisis centers and inpatient services, assistance with obtaining and paying for prescribe medications, meals, and other services and activities.	LMC	0	No
			\$0				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>CityWide</i>	<i>CDBG Priority</i>			
162	1	PSHL	Yes	No			<i>NSP Area</i>

Detroit East

11457	Shoemaker	Detroit, MI 48213	\$150,000	Public service providing mental/health services to young adults.	LMC	78	No
			\$0				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>CityWide</i>	<i>CDBG Priority</i>			
38	1	PS	No	Yes			<i>NSP Area</i>

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Detroit Health Care For Homeless/Advantage Health Centers LMC 93 Yes

20548	Fenkell	Detroit, MI 48223	\$150,000	Homeless public service providing emergency shelter/housing placements, follow-up medical care and emergency supportive services including dental, mental health, and social services for homeless persons.	Homeless/Emergency. Health care to the Homeless citizens of Detroit.
		<i>CityWide</i>	<i>CDBG Priority</i>	\$75,000	
		Yes	Yes		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
167	1	PSHL			

Detroit Housing Group, Incorporated LMA 75 No

2138	Marlborough	Detroit, MI 48215	\$10,000	Would include installation of driveways, construction of garages and demolition of vacant residential properties in Kercheval Estates	Activity is not eligible for consideration for 2009-2010 funding year.
Marlborough	Kercheval	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	Marlborough Kercheval
Philip	Charlevoix	Yes	No		Philip Charlevoix
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
258	1	HNC			
		<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>		
		<i>Far East / East English Village:</i> <input checked="" type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>		
		<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>		
		<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>		
		<i>Kettering:</i> <input type="checkbox"/>			

Detroit Housing Group, Incorporated LMA 0 No

2138	Marlborough	Detroit, MI 48215	\$5,000	Demolish property located at 2576 Marlborough--remove structure and basement foundation to a landfill. Back-fill property with clean fill.	Demolition activities are not recommended for CDBG funding
		<i>CityWide</i>	<i>CDBG Priority</i>	\$0	
		No	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
258	2	DEMO			

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Detroit Housing Group, Incorporated LMA 75 No

2138 Marlborough Detroit, MI 48215 \$60,000 Would include installation of driveways, construction of garages and demolition of vacant residential properties in Kercheval Estates. Activity is not eligible for consideration for 2009-2010 funding year.

Marlborough	Kercheval	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	Marlborough	Kercheval
Philip	Charlevoix	Yes	No		Philip	Charlevoix

Proposal # Index Activity
 258 3 HNC

Brightmoor: *North Central:*
Far East / East English Village: *North End:*
Grand River / Greenfield: *Osborn:*
Herman Gardens: *Southwest:*
Kettering:

Detroit Housing Group, Incorporated LMA No

2138 Marlborough Detroit, MI 48215 \$302,300 Acquisition (grading and clearing of parcels for new construction) of 24 residential lots, 12 commercial lots and 4 private homes in the Mack, St. Aubin, Chene, and Alexandrine area. Acquisition activities are not recommended for CDBG funding

	<i>CityWide</i>	<i>CDBG Priority</i>	\$0
	No	No	

Proposal # Index Activity
 258 4 ACQ

NSP Area

Detroit Inner City Drill Team LMC No

5085 Farm Brook Detroit, MI 48224 \$145,000 Public service to provide recruitment of children from Detroit Public and Charter schools within the city and instill discipline thru focus training, physical fitness and drill. Did not pass threshold review.

	<i>CityWide</i>	<i>CDBG Priority</i>	\$0
	No	No	

Proposal # Index Activity
 285 1 PS

NSP Area

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>
Detroit Parent Network				
7375 Woodward Detroit, MI 48202	\$57,672	Public service will provide expansion of its Project Graduation Program, which is aimed at significantly increasing high school graduation and college enrollment rates among low income students in Detroit.	LMC	79 No
	\$0			
	<i>CityWide</i>	<i>CDBG Priority</i>		
	Yes	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
210	1	PS		
Detroit Radio Information Service (DRIS)				
4600 Cass c/o WDET Detroit, MI 48201	\$53,893	Public service to provide targeted radio reading and specialized programs facilitating access and resources for seniors with vision/mobile loss, disabilities, chronic illness, blind/other wise reading impaired residence.	LMC	90 Yes
	\$53,893			Organization operates a successful 24-hour radio program for the visually impaired who may not otherwise be informed of current events.
	<i>CityWide</i>	<i>CDBG Priority</i>		
	Yes	Yes		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
228	1	PS		
Detroit Repertory Theatre				
13103 Woodrow Wilson Detroit, MI 48238	\$50,000	Public service to provide learning opportunities and cultural experiences for the community, to develop creative thinking, performance skills and provide alternative life style choices.	LMC	69 No
	\$0			Unable to determine impact on target area. Did not demonstrate project need.
	<i>CityWide</i>	<i>CDBG Priority</i>		
	Yes	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
85	1	PS		
Detroit Rescue Mission Ministries				
P.O. Box 312087 Detroit, MI 48231-2087	\$50,000	Homeless public service providing emergency shelter and services to 2000 homeless men from July 2009 through June 2010 at the Detroit Rescue Mission program site. Services to include: case management, bus transportation, counseling and mentoring, referrals to overcome barriers in getting health care, employment assistance.	LMC	90 Yes
	\$50,000			Detroit Rescue Mission Ministries/Rescue Mission is one of the oldest and largest rescue missions in the U.S. They have provided emergency shelter and services to Detroit's homeless population for 100 years. They serve 1,000 homeless men, women and children in a day.
	<i>CityWide</i>	<i>CDBG Priority</i>		
	Yes	Yes		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
165	1	PSHL		

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>
Detroit Symphony Orchestra			LMC	76 No
3711 Woodward Detroit, MI 48201	\$64,850	Public service will provide basic music education to an increased number of students in the Detroit community, which includes group string lessons for 3rd - 5th graders and advanced beginning lessons for grades 3-12.	Program only open 3 days per week. It doesn't demonstrate need for funding. Excessive personnel cost and amount exceeds 30%.	
	<i>CityWide</i>	<i>CDBG Priority</i>		
	No	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
269	1	PS		
Detroit Youth Foundation			LMC	82 No
7375 Woodward 2800 Detroit, MI 48202	\$150,000	Public service to provide homework support and educational enrichment and career training ages 11-19.		Subrecipient has an educational and cultural enrichment program. Staff is dedicated to the students state of the art equipment. Excellent opportunities.
	<i>CityWide</i>	<i>CDBG Priority</i>		
	Yes	Yes		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
125	1	PS		
Detroiters Working for Environmental Justice			LMC	80 Yes
4750 Woodward 406 Detroit, MI 48201	\$200,000	Public service will train, graduate and place 80 students in green jobs.		Train unemployed and underemployed Detroit residents and place them in environmental jobs.
	<i>CityWide</i>	<i>CDBG Priority</i>		
	Yes	Yes		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
284	1	PS		
DEVELOPMENT ENGINEERING TECHNICAL ASSISTANCE			LMC	Yes
65 Cadillac Square 1200 Detroit, MI 48226	\$2,849,612	Public facilities and improvements. Staff costs related to rehabilitation and development of public facilities and improvements--including facility rehab, façade improvements, and other commercial and public improvements for current and residual projects.		
	<i>CityWide</i>	<i>CDBG Priority</i>		
	No	Yes		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
706	1	PFTA		

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Dexter Elmhurst Community Center

11825 Dexter Ave Detroit, MI 48206

\$100,000

Public service to provide support cultural and recreational program offered to youth, adults and senior citizens.

Did not pass threshold review.

LMC

No

CityWide *CDBG Priority*
No No

Proposal # Index Activity
72 1 PS
NSP Area

DISTRIBUTED COST OTHER

65 Cadillac Square 1200 Detroit, MI 48226

\$5,036,964

Administration. Accounting entry for the costs charged to this allocation. Some of these costs are then transferred to another activity. See Administration Costs Allocated.

NONE

Yes

CityWide *CDBG Priority*
No Yes

Proposal # Index Activity
704 1 ADPLN
NSP Area

Dominican Literacy Center

9400 Courville Detroit, MI 48224

\$100,000

Public service to provide one-to-one tutoring in reading, writing, math, pre-GED and basic computer.

LMC

85

Yes

The service lifts adults out of poverty by addressing one of the root causes of their plight which is illiteracy.

CityWide *CDBG Priority*
Yes Yes

Proposal # Index Activity
21 1 PS
NSP Area

Don Bosco Hall

Detroit, MI 48206

\$149,300

Public service to provide a youth service program that offers education, recreation and character development services.

Did not pass threshold review.

LMC

No

CityWide *CDBG Priority*
No No

Proposal # Index Activity
151 1 PS
NSP Area

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>
Donni's Door, Inc.			LMC	No
571 E. Grand Blvd. Detroit, MI 48207	\$50,000	Public service to provide foreclosure prevention seminars in the metropolitan-Detroit area.	Did not pass the threshold review.	
	<i>CityWide</i> No	<i>CDBG Priority</i> No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>
127	1	PS		
Downtown Citizens District Council			LMC	No
1214 Griswold 901 Detroit, MI 48226	\$150,000	Public service to provide assistance in helping men and women of all ages to develop the skills and knowledge to pursue career opportunities in a multitude of business fields involving informational technology and the service industry.	Did not pass threshold review.	
	<i>CityWide</i> No	<i>CDBG Priority</i> No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>
102	1	PS		
Downtown Outreach Corporation, Inc.			LMC	88
441 Monroe Detroit, MI 48226	\$1,577,281	Public facility rehabilitation for the property located at 441 Monroe providing educational and other services to the homeless.	No 501c3 letter; Outside the scope of PFR	Low moderate
441	monroe	<i>CityWide</i> Yes	<i>CDBG Priority</i> No	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>
320	1	PFR		
DRMM - Genesis I			LMC	90
P.O. Box 312087 Detroit, MI 48231	\$50,000	Homeless public service providing transitional supportive housing to homeless teen moms with children. Supportive Services include housing, meals, transportation, assistance in attaining high school diploma or GED, child care, counseling, health care and referrals.		The Detroit Rescue Mission along with other homeless providers (COTS, NSO, Cass Community United Methodist Church, Alternatives for Girls, and Mariners Inn.) have developed a continuum of services from emergency shelter through permanent support housing and aftercare.
	<i>CityWide</i> Yes	<i>CDBG Priority</i> Yes		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>
166	1	PSHL		

<i>SPONSOR</i>			<i>Request</i>		<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
			<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>		<i>Impact Benefits Comments</i>
DRMM - Genesis II						LMC	93 Yes
P.O. Box 312087 Detroit, MI 48231-2087			\$50,000	Homeless public service providing transitional housing and supportive services to 131 formerly homeless women and 20 children from July 2009 - June 2010. Services will include transitional housing, meals, bus transportation, counseling, residential supervision and referrals to help these women achieve self-sufficiency by obtaining permanent housing and income.			The Detroit Rescue Mission along with other homeless providers (COTS, NSO, Cass Community United Methodist Church, Alternatives for Girls, and Mariners Inn.) have developed a continuum of services from emergency shelter through permanent supportive housing and aftercare. Our combine resources help to assist with the special needs of some clients.
			<i>CityWide</i>	<i>CDBG Priority</i>			
			Yes	Yes			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
163	1	PSHL					
DRMM - Genesis III						LMC	93 Yes
P.O. Box 312087 Detroit, MI 48231			\$50,000	Homeless public service providing emergency shelter, transitional housing, and residential substance abuse treatment to an estimated 445 homeless women with and without children yearly.			Detroit Rescue Mission Ministries/Genesis House III is one of the oldest and largest rescue missions in the U.S. They have provided emergency shelter and services to Detroit's homeless population for 100 years. They serve 1,000 homeless men, women and children in a day.
			<i>CityWide</i>	<i>CDBG Priority</i>			
			Yes	Yes			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
164	1	PSHL					
Drummer Boy Enrichment Program						LMC	62 No
18286 Northlawn Detroit, MI 48221			\$127,454	Public service funds will assist in providing training for at-risk youth ages of 8 - 18 whose families are low to moderate income; through the use of musical instruments as well as training in discipline, leadership and job training skills.	Program lacks technical assistance needed to provide timely & efficient reimbursements.		
			<i>CityWide</i>	<i>CDBG Priority</i>			
			No	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
1	1	PS					
			<i>Brightmoor:</i>	<input checked="" type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>	
			<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>	
			<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input checked="" type="checkbox"/>	
			<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input checked="" type="checkbox"/>	
			<i>Kettering:</i>	<input checked="" type="checkbox"/>			

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>
Eastside Unity Association			LMH	100 Yes
15405 Young Detroit, MI 48205	\$200,000	Minor home repair for low and moderate income residents in the area bounded by		
North - 7 Mile South - E. East - Kelly West - Fairport	\$100,000	North - 7 Mile Road East - Kelly Road		
		South - E. McNichols West - Fairport		
<i>Proposal # Index Activity</i>		<i>CityWide CDBG Priority</i>		<i>NSP Area</i>
252 1 HRM		No Yes		
		<i>Brightmoor:</i> <input type="checkbox"/>		<i>North Central:</i> <input type="checkbox"/>
		<i>Far East / East English Village:</i> <input type="checkbox"/>		<i>North End:</i> <input type="checkbox"/>
		<i>Grand River / Greenfield:</i> <input type="checkbox"/>		<i>Osborn:</i> <input checked="" type="checkbox"/>
		<i>Herman Gardens:</i> <input type="checkbox"/>		<i>Southwest:</i> <input type="checkbox"/>
		<i>Kettering:</i> <input type="checkbox"/>		
Effective Alternative Community Housing			LMC	45 No
1876 E Grand Blvd Detroit, MI 48211	\$0	Public facility rehabilitation for the property located at 1876 E. Grand Blvd.housing a homeless shelter for men.		
1876 E Grand Blvd	\$0	1876 E Grand Blvd		
		No No		
<i>Proposal # Index Activity</i>		<i>CityWide CDBG Priority</i>		<i>NSP Area</i>
188 1 PFR		No No		
Effective Alternative Community Housing			LMC	88 Yes
1876 E Grand Blvd Detroit, MI 48211	\$260,000	Homeless public service providing Emergency Shelter & Transitional housing. Will service the shelter with supportive services. Serving 50 adult single males & adult males head of household with male children.		
	\$75,000			
		<i>CityWide CDBG Priority</i>		
		Yes Yes		
<i>Proposal # Index Activity</i>		<i>CityWide CDBG Priority</i>		<i>NSP Area</i>
189 1 PSHL		Yes Yes		
EIGHT MILE BLVD			NONE	Yes
65 Cadillac Square 1200 Detroit, MI 48226	\$22,700	Planning activities with other local governments bordering the City of Detroit along Eight Mile Boulevard.		
	\$22,700			
		<i>CityWide CDBG Priority</i>		
		No Yes		
<i>Proposal # Index Activity</i>		<i>CityWide CDBG Priority</i>		<i>NSP Area</i>
713 1 ADPLN		No Yes		

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

ELMHURST HOME					LMA	83	No
12010	LINWOOD	Detroit, MI 48206	\$525,000	Public facility rehabilitation for the property located at 12007 Linwood providing substance abuse treatment services.	None		To serve low/moderate income individuals. Solid public service program
12007	Linwood	<i>CityWide</i> <i>CDBG Priority</i>	\$0	12007 Linwood			
		No Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>			
218	1	PFR					

Emmanuel House Recovery Program					LMC	0	No
18570	Fitzpatrick	Detroit, MI 48228	\$150,000	Homeless public service providing substance abuse services addressing needs of chemical dependent individuals providing temporary housing, counseling, transportation, job training.	Did not pass threshold review.		
		<i>CityWide</i> <i>CDBG Priority</i>	\$0				
		Yes No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>			
132	1	PSHL					

Evangel Echos Church Of The Air					LMC	39	No
13660	Stansbury	Detroit, MI 48227	\$150,000	Public service to target low-income families/persons in the Grand River/Greenfield area to provide foreclosure prevention, job skills, training, employment services and emergency assistance.	Budget has unallowable expenses, utility bills are extremely high. No other funding sources provided.		
		<i>CityWide</i> <i>CDBG Priority</i>	\$0				
		No No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>			
254	1	PS					
		<i>Brightmoor:</i> <input type="checkbox"/>		<i>North Central:</i> <input type="checkbox"/>			
		<i>Far East / East English Village:</i> <input type="checkbox"/>		<i>North End:</i> <input type="checkbox"/>			
		<i>Grand River / Greenfield:</i> <input checked="" type="checkbox"/>		<i>Osborn:</i> <input type="checkbox"/>			
		<i>Herman Gardens:</i> <input type="checkbox"/>		<i>Southwest:</i> <input type="checkbox"/>			
		<i>Kettering:</i> <input type="checkbox"/>					

<i>SPONSOR</i>		<i>Request</i>		<i>National Objective</i>		<i>Score</i>	<i>Recommended</i>
		<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>		<i>Impact</i>	<i>Benefits Comments</i>
Fellowship Non Profit Housing Corporation						LMH	No
8521	Mack Detroit, MI 48214	\$0	Duplicate proposal; was given proposal number in error (see prop#318)	see prop# 318			
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0				
	No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
317	1	ED					
Fellowship Non Profit Housing Corporation						LMA	24
8521	Mack Detroit, MI 48214	\$3,346,266	Development of mixed/use development project (residential/commercial) - new construction	Activity is not eligible for consideration for 2009-2010 funding year.			
Mack	E. Warren	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	Mack	E. Warren	
McClellan	E. Grand Blvd.	Yes	No		McClellan	E. Grand Blvd.	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
318	1	ED					
	<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>			
	<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>			
	<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>			
	<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input type="checkbox"/>			
	<i>Kettering:</i>	<input checked="" type="checkbox"/>					
Fellowship Non Profit Housing Corporation						LMA	72
8521	Mack Detroit, MI 48214	\$1,378,000	Public facility rehabilitation for the property located at 8300 Mack providing various community programs.	Rehabilitation cost very high, building needs to be sold as retail (taxable) property. Outside of scope of PFR; No matching funds			Serve low/moderate income families
8300	Mack	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	8300	Mack	
		Yes	No				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
319	1	PFR					
	<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>			
	<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>			
	<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>			
	<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input type="checkbox"/>			
	<i>Kettering:</i>	<input checked="" type="checkbox"/>					

SPONSOR		Request		National Objective		Score	Recommended	
		Rec Amount	PDD Description	Deficiency Comments		Impact	Benefits Comments	
FERRY STREET INN 108 LOAN REPAYMENT								
, MI		\$209,337	Repayment of section 108 loan.			NONE	Yes	
		<i>CityWide</i>	<i>CDBG Priority</i>					
		No	Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
724	1	REPAY						
Fiberglass Estate Community Hall								
16515 Plymouth Detroit, MI 48227		\$135,721	Public service to provide funding for a food distribution program.	Did not meet threshold review; this is a Public Service activity not Homeless; outcomes not clear nor measurable; application hand written shows lack of capacity.		LMC	0	No
		<i>CityWide</i>	<i>CDBG Priority</i>					
		Yes	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
292	1	PS						
Field Street Community Association								
3007 Field St. Detroit, MI 48214		\$150,000	Minor home repair for low and moderate income residents in the area bounded by	N/A		LMH	100	Yes
North-E.	South-	<i>CityWide</i>	<i>CDBG Priority</i>					
East-Mt. Elliott	West-VanDyke	No	Yes	North-E. Canfield	South-Kercheval			
		<i>Grand River / Greenfield:</i>	<i>Osborn:</i>	East-Mt. Elliott	West-VanDyke			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
63	1	HRM						
		<i>Brightmoor:</i>	<i>North Central:</i>					
		<input type="checkbox"/>	<input type="checkbox"/>					
		<i>Far East / East English Village:</i>	<i>North End:</i>					
		<input type="checkbox"/>	<input type="checkbox"/>					
		<i>Herman Gardens:</i>	<i>Southwest:</i>					
		<input type="checkbox"/>	<input type="checkbox"/>					
		<i>Kettering:</i>	<input checked="" type="checkbox"/>					
Field/Sheridan Block Club								
3705 Sheridan Detroit, MI 48214		\$200,000	Minor home repair for low and moderate income residents in the area bounded by	Did not recommend CDBG funds for home repair activities. This is a new Sponsoring Community Organization with no home repair experience. Targeted boundaries overlap with Charlevoix Village Association and Field Street Community Association, which are existing groups funded for housing activities.		LMH	50	No
		<i>CityWide</i>	<i>CDBG Priority</i>					
		No	No	North: East Canfield	South: Mack			
		<i>Grand River / Greenfield:</i>	<i>Osborn:</i>	East: Townsend	West: Field			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
291	1	HRM						

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

FINANCIAL MANAGEMENT

65	Cadillac Square 1200 Detroit, MI 48226	\$1,087,091	Administration. Staff costs for accounting activities for the CDBG program.	NONE	Yes
	<i>CityWide</i> <i>CDBG Priority</i>	\$1,070,334			
	No Yes				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
702	1	ADPLN			

Fitzgerald Community Council, Inc.

16151	Cherrylawn Detroit, MI 48221	\$300,000	Minor home repair for low and moderate income residents in the area bounded by	N/A	LMH	80	Yes
N. McNichols	E. Livernois	<i>CityWide</i> <i>CDBG Priority</i>	\$100,000	N. McNichols	E. Livernois		
S. Fenkell	W. Wyoming-	No Yes		S. Fenkell	W. Wyoming-James		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
11	1	HRM					
		<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>				
		<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>				
		<i>Grand River / Greenfield:</i> <input checked="" type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>				
		<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>				
		<i>Kettering:</i> <input type="checkbox"/>					

Focus: HOPE

1200	Oakman Blvd. Detroit, MI 48238	\$82,249	Public facility rehabilitation for the property located at 6353 Vernor housing a food distribution program.	None	LMA	98	Yes
6353	Vernor	<i>CityWide</i> <i>CDBG Priority</i>	\$82,249	6353	Vernor		
		No Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
241	1	PFR					
		<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>				
		<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>				
		<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>				
		<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input checked="" type="checkbox"/>				
		<i>Kettering:</i> <input type="checkbox"/>					

<i>SPONSOR</i>			<i>Request</i>		<i>National Objective</i>		<i>Score</i>	<i>Recommended</i>
			<i>Rec Amount</i>	<i>PDD Description</i>		<i>Deficiency Comments</i>		<i>Impact Benefits Comments</i>
Focus: HOPE						LMA	0	No
1200	Oakman Blvd.	Detroit, MI 48238	\$70,513	Public facility rehabilitation for the property located at 9151 Chalmers housing a food distribution program.		recommending only 1 project per funding year		renovate and make ADA accessible restrooms at 9151 Chalmers location
				<i>CityWide</i>	<i>CDBG Priority</i>			
			\$0	No	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
241	2	PFR						
Focus: HOPE						LMH	100	Yes
1200	Oakman Blvd.	Detroit, MI 48238	\$250,000	Minor home repair for low and moderate income residents in the area bounded by		N/A		Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$100,000 on four (4) home repair projects. The MHR applications were submitted within the Program established timeframe. Focus Hope receives tremendous support from the community while working extensively with partnering organizations and businesses that address goals of the Consolidated Plan.
North-Oakman	South-Davison	<i>CityWide</i>	<i>CDBG Priority</i>	\$150,000	North-Oakman Boulevard	South-Davison		
East-	West-Dexter	No	Yes		East-Thoomson(City	West-Dexter		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
243	1	HRM						
Focus: HOPE						LMA	0	No
1200	Oakman Blvd.	Detroit, MI 48238	\$75,000	see HRS index 2		see HRS index 2		
				<i>CityWide</i>	<i>CDBG Priority</i>			
			\$0	No	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
244	1	ED						
Focus: HOPE						LMH	83	Yes
1200	Oakman Blvd.	Detroit, MI 48238	\$250,000	Substantial home repair for low and moderate income residents in the area bounded by				Good facade program; matching funds; good scope of work
Lodge	Thompson	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	Lodge	Thompson		
Ford	Oakman	No	No		Ford	Oakman		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
244	2	HRS						

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Franklin-Wright Settlements

LMC 66 No

3360 Charlevoix Detroit, MI 48207

\$75,000

Public service providing teens, ages 13 - 17, with conflict resolution, cultural enrichment, and other services.

Organization lacks clear & defined programming; lacks a healthy program; high administrative costs.

CityWide *CDBG Priority*
No No

Proposal # Index Activity
280 1 PS

NSP Area

- Brightmoor:*
- Far East / East English Village:*
- Grand River / Greenfield:*
- Herman Gardens:*
- Kettering:*
- North Central:*
- North End:*
- Osborn:*
- Southwest:*

Franklin-Wright Settlements

LMC 73 No

3360 Charlevoix Detroit, MI 48207

\$60,000

Public service providing an array of home-based/community services addressing the problems of children and families in the community.

Organization lacks evidence of a clear and concise program

CityWide *CDBG Priority*
No No

Proposal # Index Activity
281 1 PS

NSP Area

- Brightmoor:*
- Far East / East English Village:*
- Grand River / Greenfield:*
- Herman Gardens:*
- Kettering:*
- North Central:*
- North End:*
- Osborn:*
- Southwest:*

SPONSOR			Request		National Objective	Score	Recommended
			Rec Amount	PDD Description	Deficiency Comments		Impact Benefits Comments
Franklin-Wright Settlements						LMC	72 No
3360	Charlevoix	Detroit, MI 48207	\$75,000	Public service will provide supportive service to seniors in our community.	Organization lacks a clear and trackable program; high admin. costs		
			\$0				
			CityWide	CDBG Priority			
			No	No			
				NSP Area			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>	
282	1	PS	<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>	
			<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>	
			<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input type="checkbox"/>	
			<i>Kettering:</i>	<input checked="" type="checkbox"/>			
Freedom Institute						LMC	No
15800	W McNichols	224/225 Detroit, MI 48235	\$150,000	Public service to provide year round training to Foster Care youth between 13 and 18 including tutoring, leadership development, community service, career planning, peer counseling, and entrepreneurship.	Did not pass threshold review.		
			\$0				
			CityWide	CDBG Priority			
			No	No			
				NSP Area			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>					
31	1	PS					
Friends of the Alger Theater						LMC	No
4192	Bishop	Detroit, MI 48224	\$130,111	Public service to provide after school program on film making, editing, acting, and directing.	Did not meet threshold review. No proof of financial audit or IRS form 990.		
			\$0				
			CityWide	CDBG Priority			
			No	No			
				NSP Area			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>					
96	1	PS					
Garden Homes Community						LMH	100 Yes
20252	Kentucky St.	Detroit, MI 48221	\$100,000	Minor home repair for low and moderate income residents in the area bounded by	N/A		Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$50,000 funds on two (2) home repair projects. The MHR applications were submitted within the Program established timeframe.
			\$100,000	N. W. Eight Mile	E. Stoepel		
				S. Pembroke	W. Kentucky		
			CityWide	CDBG Priority			
			No	Yes			
				NSP Area			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>					
79	1	HRM					

SPONSOR		Request		National Objective		Score	Recommended
		Rec Amount	PDD Description	Deficiency Comments		Impact	Benefits Comments
GARFIELD 108 LOAN REPAYMENT							
, MI		\$157,592	Repayment of section 108 loan.			NONE	Yes
		<i>CityWide</i>	<i>CDBG Priority</i>				
		No	Yes				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
722	1	REPAY					
GARFIELD II REDEVELOPMENT (NOTE I)							
65 Cadillac Square Detroit, MI 48226		\$325,438	Repayment of section 108 loan.			NONE	Yes
		<i>CityWide</i>	<i>CDBG Priority</i>				
		No	Yes				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
727	1	REPAY					
GARFIELD II REDEVELOPMENT (NOTE II)							
, MI		\$114,947	Repayment of section 108 loan.			NONE	Yes
		<i>CityWide</i>	<i>CDBG Priority</i>				
		No	Yes				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
728	1	REPAY					
Gift Of A Helping Hand							
17148 Waltham Detroit, MI 48205		\$60,000	Substantial home repair for low and moderate income residents in the area bounded by	Not clear on the beneficiary from their proposal		LMH	85
N Harper	S. Chandler Pk	<i>CityWide</i>	<i>CDBG Priority</i>				
E. Nett	W. Cadieux	No	No				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
4	1	HRS					
		<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>		
		<i>Far East / East English Village:</i>	<input checked="" type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>		
		<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>		
		<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input type="checkbox"/>		
		<i>Kettering:</i>	<input type="checkbox"/>				

<i>SPONSOR</i>				<i>Request</i>		<i>National Objective Score Recommended</i>		
				<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>		<i>Impact Benefits Comments</i>
Gift Of A Helping Hand						LMC	0	No
17148 Waltham Detroit, MI 48205				\$60,000	Substantial home repair for low and moderate income residents in the area bounded by	Not clear on the beneficiary from their proposal		
N Harper	S. Chandler Pk	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	N Harper	S. Chandler Pk		
E. Nett	W. Cadieux	No	No		E. Nett	W. Cadieux		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
4	2	HRS						
Gift Of A Helping Hand						LMC	88	No
17148 Waltham Detroit, MI 48205				\$50,000	Public service to provide food for needy families and individuals in Detoit.			Efficient program activities; serves 100% low/moderate income households.
				\$0				
				<i>CityWide</i>	<i>CDBG Priority</i>			
				Yes	Yes			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
5	1	PS						
Gift Of A Helping Hand						LMC	67	No
17148 Waltham Detroit, MI 48205				\$50,000	Public service will provide toys for over 40, 000 under privileged children under the age of 18.	Organization lacks evidence how the program will benefit area children directly; high admin. costs		
				\$0				
				<i>CityWide</i>	<i>CDBG Priority</i>			
				No	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
6	1	PS						
				<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>	
				<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>	
				<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input checked="" type="checkbox"/>	
				<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input type="checkbox"/>	
				<i>Kettering:</i>	<input type="checkbox"/>			
Gift Of A Helping Hand						LMC	86	Yes
17148 Waltham Detroit, MI 48205				\$50,000	Public service to provide new clothes and new shoes for the needy throughout the Detroit area.			Program activities provide assistance to 93% of people who are at poverty level that need clothes and shoes.
				\$50,000				
				<i>CityWide</i>	<i>CDBG Priority</i>			
				Yes	Yes			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
7	1	PS						

<i>SPONSOR</i>				<i>Request</i>		<i>National Objective</i>		<i>Score</i>	<i>Recommended</i>
				<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>		<i>Impact</i>	<i>Benefits Comments</i>
Gift Of A Helping Hand							LMH	85	Yes
17148	Waltham	Detroit, MI 48205		\$45,000	Substantial home repair for low and moderate income residents in the area bounded by	Not clear on the beneficiary from their proposal		\$35,000 is ok for projected scope	Facade Improvement Housing Project benefiting low moderate income residents
N Harper	S. Chandler Pk	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	N Harper	S. Chandler Pk			
E. Nett	W. Cadieux	No	No		E. Nett	W. Cadieux			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>						
8	1	HRS			<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>			
					<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>			
					<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input checked="" type="checkbox"/>			
					<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>			
					<i>Kettering:</i> <input type="checkbox"/>				
Gift Of A Helping Hand							LMC	0	No
17148	Waltham	Detroit, MI 48205		\$45,000	Substantial home repair for low and moderate income residents in the area bounded by	Not clear on the beneficiary from their proposal			
N Harper	S. Chandler Pk	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	N Harper	S. Chandler Pk			
E. Nett	W. Cadieux	No	No		E. Nett	W. Cadieux			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>						
8	2	HRS							
Girl Scouts of Metro Detroit							LMC	72	No
3011	W. Grand #500	Detroit, MI 48202		\$90,000	Public service to provide teenage pregnancy prevention, increase girls' knowledge of sexually transmitted disease, heighten feelings of self-worth and self-esteem-all while teaching the importance of sexual abstinence in a safe, educational environment.			Payments late, with errors. Staff turnover replace with inexperience staff. Cannot determine if staff/management is qualified to operate program.	
				\$0					
		<i>CityWide</i>	<i>CDBG Priority</i>						
		Yes	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>						
268	1	PS							
Gleaners Community Food Bank							LMC	83	Yes
2131	Beaufait	Detroit, MI 48207		\$148,000	Public service to provide coverage associated with securing and distributing food to Detroit based, non-profit emergency food providers.			Subrecipient is organized and able to carry out scope. Responds promptly to questions or deficiencies. Provides food to agencies that support low-income residents.	
				\$75,000					
		<i>CityWide</i>	<i>CDBG Priority</i>						
		Yes	Yes						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>						
204	1	PS							

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Gleaners Community Food Bank

2131 Beaufait Detroit, MI 48207

\$145,000

Public services to provide bags of snacks packed by volunteers at Gleaners Detroit facility to low-income school age children participating in after-school tutoring, recreation or enrichment programs.

Did not pass threshold review.

LMC

No

CityWide *CDBG Priority*
No No
NSP Area

\$0

Proposal # Index Activity
205 1 PS

Goal Adult Day Care

18962 Schaefer Detroit, MI 48235

\$150,000

Public service will provide a community based group program that provides health, and support services to older adults with Alzheimer's Disease and other cognitive disorders.

LMC

85

Yes

Reimbursements are timely and accurate. Provides good service & achieves outcomes.

CityWide *CDBG Priority*
Yes Yes
NSP Area

\$75,000

Proposal # Index Activity
19 1 PS

Gracious Outreach Ministries

P O Box 32797 Detroit, MI 48232

\$145,890

Homeless public service providing help for homeless women, seniors and young women at risk of homelessness; training and social activities; placement assistance, life skills training

Did not demonstrate organizational support, budget is unrealistic.

LMC

54

No

CityWide *CDBG Priority*
Yes No
NSP Area

\$0

Proposal # Index Activity
198 1 PSHL

<i>SPONSOR</i>		<i>Request</i>		<i>National Objective</i>		<i>Score</i>	<i>Recommended</i>
		<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>			<i>Impact Benefits Comments</i>
Grandmont Rosedale Development Corporation				LMH		90	Yes
19800	Grand River Detroit, MI 48223	\$150,000	Minor home repair for low and moderate income residents in the area bounded by	N/A			Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$100,000 on four (4) home repair projects. The MHR applications were submitted within the Program established timeframe. Grandmont Rosedale Dev. Corp. is committed to neighborhood preservation.
N. McNichols	E. Asbury	\$100,000	N. McNichols	E. Asbury Park-Greenfield-			
S. Schoolcraft	W. Evergreen		S. Schoolcraft	W. Evergreen			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
42	1	HRM	<i>Brightmoor:</i> <input checked="" type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>			
			<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>			
			<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>			
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>			
			<i>Kettering:</i> <input type="checkbox"/>				

GRANTS MANAGEMENT

65	Cadillac Square 1200 Detroit, MI 48226	\$760,107	Administration. Grants Management staff costs for preparation of the Consolidated Plan and the Consolidated Annual Performance and Evaluation Report, environmental reviews and IDIS maintenance.	NONE			Yes
		\$738,656					
			<i>CityWide</i>	<i>CDBG Priority</i>			
			No	Yes			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
701	1	ADPLN					

Gratiot Avenue Business Association

3956	Mt. Elliott Detroit, MI 48207	\$150,000	Economic development for job creation for the neighborhood stabilization program	Some activities are outside scope; all costs are budgeted for soft costs		LMA	62	No
		\$0						
			<i>CityWide</i>	<i>CDBG Priority</i>				
			No	Yes				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
298	1	ED						

Greater Detroit Agency for the Blind and Visually Impaired

16625	Grand River Detroit, MI 48227	\$63,482	Public service funds to teach adaptive ways to carry out daily living activities for seniors who are blind or visually impaired.	Low demonstration of project support; cannot determine qualified staff management; unreasonable budget costs		LMC	60	No
		\$0						
			<i>CityWide</i>	<i>CDBG Priority</i>				
			Yes	No				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
257	1	PS						

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Greater Marion Chapel Missionary Baptist Church

15120	Grand River	Detroit, MI 48227	\$98,000	Public facility rehabilitation for the property located at 15120 Grand River providing meals and clothing services.	None	LMC	91	No	Serve low/moderate income individuals and families. Good public service
15120	Grand River	<i>CityWide</i> Yes	<i>CDBG Priority</i> Yes	\$0	15120 Grand River				

<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>
89	1	PFR	

Green Meadows Outreach Ministries

14334	Crescent Drive	Detroit, MI 48223	\$54,345	Public service providing annual human services programming for low income residents of Smith Homes and other participating Detroit Public Housing Development residents.	Did not meet the threshold review.	LMC		No	
		<i>CityWide</i> No	<i>CDBG Priority</i> No	\$0					

<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>
77	1	PS	

Greenbrier Community Council

20282	Westphalia	Detroit, MI 48205-1151	\$200,000	Minor home repair for low and moderate income residents in the area bounded by	N/A	LMH	75	No	Recommend CDBG funds for home repair activities. This is a new Sponsoring Community Organization that is located in the NSP area (Osborn). There is a demand for housing activities in the area and the targeted boundaries do not overlap with any other existing group that is funded for housing activities.
North: East	South: East	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	North: East Eight Mile	South: East State Fair			
East:	West: Hoover	No	Yes		East: Schoenherr Road	West: Hoover Road			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>						
251	1	HRM		<i>Brightmoor:</i> <input type="checkbox"/> <i>North Central:</i> <input type="checkbox"/> <i>Far East / East English Village:</i> <input type="checkbox"/> <i>North End:</i> <input type="checkbox"/> <i>Grand River / Greenfield:</i> <input type="checkbox"/> <i>Osborn:</i> <input checked="" type="checkbox"/> <i>Herman Gardens:</i> <input type="checkbox"/> <i>Southwest:</i> <input type="checkbox"/> <i>Kettering:</i> <input type="checkbox"/>					

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>
Greening of Detroit				
1418 Michigan Detroit, MI 48216	\$150,000	Public Service to provide youth employment, providing them with the guidance, training, ages 14-18. Employment and job placement opportunities necessary to play a leadership role in the revitalization of Detroit's green spaces.	LMC	80 Yes
				The subrecipient services benefit the whole of Detroit with their beautification project. Subrecipient also provides Detroit city youth with employment and education about growing and planting trees.
	<i>CityWide</i> Yes	<i>CDBG Priority</i> Yes		
		<i>NSP Area</i>		
<i>Proposal #</i> 174	<i>Index</i> 1	<i>Activity</i> PS		
Healthy Kidz Inc.				
314 W Crescent Detroit, MI 48207	\$100,000	Homeless public service providing short term emergency shelter & transitional housing for youths 7-21;The goal is to return youth back to their homes or give parents options on where to get additional help. To provide recreational and enrichment activities to 100 at risk youth in Southwest/Lower Eastside of Detroit.	LMC	0 No
				Did not meet threshold review.
	<i>CityWide</i> Yes	<i>CDBG Priority</i> No		
		<i>NSP Area</i>		
<i>Proposal #</i> 216	<i>Index</i> 1	<i>Activity</i> PSHL		
Healthy Kidz Inc.				
314 W Crescent Detroit, MI 48207	\$35,000	Public Service to provide short term emergency shelter & transitional housing for youths 7-21;The goal is to return youth back to their homes or give parents options on where to get additional help. To provide recreational and enrichment activities to 100 at risk youth in Southwest/Lower Eastside of Detroit.	LMC	0 No
				Did not pass threshold review.
	<i>CityWide</i> Yes	<i>CDBG Priority</i> No		
		<i>NSP Area</i>		
<i>Proposal #</i> 216	<i>Index</i> 2	<i>Activity</i> PS		
Helping Unite Mothers and Children				
571 E Grand Blvd. Detroit, MI 48207	\$154,277	Homeless public service providing transitional housing and support services for women and children	LMC	0 No
				Did not pass threshold review; no building, safety, fire inspections performed; did not state outcomes. Did not answer all questions. No Schedule E submitted.
	<i>CityWide</i> Yes	<i>CDBG Priority</i> No		
		<i>NSP Area</i>		
<i>Proposal #</i> 128	<i>Index</i> 1	<i>Activity</i> PSHL		

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Heritage Works

1554	Butternut Detroit, MI 48216	\$100,000	Public Service to provide Youth Troupe, Family Arts and African Arts after school. Through weekly workshops, special events, visiting artist workshops and residencies and staff training.	LMC	83	No	This program provides services that were taken out of the public schools. They encourage family participation and diversity in Detroit.
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	<i>CityWide</i>	<i>CDBG Priority</i>	\$0
	Yes	Yes	
		<i>NSP Area</i>	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	
153	1	PS	
	<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>
	<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>
	<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i> <input checked="" type="checkbox"/>
	<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>
	<i>Kettering:</i>	<input type="checkbox"/>	

HISTORIC

65	Cadillac Square 1200 Detroit, MI 48226	\$25,000	Planning costs related to planning for historic properties.	NONE		Yes	
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	<i>CityWide</i>	<i>CDBG Priority</i>	\$25,000
	No	Yes	
		<i>NSP Area</i>	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	
801	1	ADPLN	

Holbrook King Community Block Club

234	Alger Detroit, MI 48202	\$195,000	Substantial home repair for low and moderate income residents in the area bounded by	LMHSP	81	No	Solid Rehab program; no admin costs in budget; NSP area project
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Owen	Oakland	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	Owen	Oakland
Hague	Wooward	No	No		Hague	Wooward
			<i>NSP Area</i>			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>				
175	1	HRS				
	<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>		
	<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input checked="" type="checkbox"/>		
	<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>		
	<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input type="checkbox"/>		
	<i>Kettering:</i>	<input type="checkbox"/>				

<i>SPONSOR</i>				<i>Request</i>			<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
				<i>Rec Amount</i>	<i>PDD Description</i>		<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>	
Holistic Development Community Center							LMC	50	No
17425	Second Ave.	Detroit, MI 48203		\$688,000	Public facility rehabilitation for the property located at 17425 Second Avenue providing community projects and activities.		No matching funds	To serve low/moderate income individuals	
17425	Second	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	17425	Second Avenue			
		No	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			<i>NSP Area</i>				
310	1	PFR							
Holy Cross - Boysville of Michigan							LMC	84	Yes
8759	Clinton Macon Rd	Clinton, MI 49236		\$150,000	Public facility rehabilitation for the property located at 6945 Wagner providing social and educational programs.		None	Serve low/moderate income individuals. Good matching program, solid public service	
6945	Wagner	<i>CityWide</i>	<i>CDBG Priority</i>	\$150,000	6945	Wagner			
		No	Yes						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			<i>NSP Area</i>				
108	1	PFR							
Homeless Action Network of Detroit							LMC	0	No
1600	Porter	Detroit, MI 48216		\$233,205	Funds requested to provide staff to increase capacity building activities which all allow HAND to implement the 10 Year Plan to End Homelessness & provide technical assistance to member organizations.		Does not meet HUD National Objectives; not considered an ED or Homeless activity;		
		<i>CityWide</i>	<i>CDBG Priority</i>	\$0					
		Yes	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			<i>NSP Area</i>				
61	1	TA							
Hope For All Inc.							LMC	45	No
15440	Warwick	Detroit, MI 48223		\$150,000	Public facility rehabilitation for the property located at 9840 Dexter providing food and clothing services to low and moderate income citizens.		No master plan, no matching funds	Low-moderate	
9840	Dexter Blvd	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	9840	Dexter Blvd			
		Yes	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			<i>NSP Area</i>				
133	1	PFR							

SPONSOR		Request		National Objective		Score	Recommended	
		Rec Amount	PDD Description	Deficiency Comments		Impact	Benefits Comments	
Hope For All Inc.						LMH	45	No
15440 Warwick Detroit, MI 48223		\$150,000	Minor home repair for low and moderate income residents in the area bounded by	Did not recommend CDBG funds for home repair activities. This is a new Sponsoring Community Organization with no home repair experience. The mission of this organization is to provide health care services, food and clothing assistance to individuals that lack the financial resources for basic needs.				N/A
North: Grand	South: W	<i>CityWide</i>	<i>CDBG Priority</i>					
East: Joy Road	West: Linwood	No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
134	1	HRM	<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input checked="" type="checkbox"/>				
			<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>				
			<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input checked="" type="checkbox"/>				
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>				
			<i>Kettering:</i> <input checked="" type="checkbox"/>					
HOUSING SERVICES TECHNICAL ASSISTANCE						LMH		Yes
65 Cadillac Square 1900 Detroit, MI 48226		\$3,918,949	Housing technical assistance. Staff costs related to implementation of housing activities.					
		<i>CityWide</i>	<i>CDBG Priority</i>					
		No	Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
708	1	HTA						
International Exchange Management						LMC	0	No
P.O. Box 03191 Detroit, MI 48203		\$300,000	Public service to provide assistance in maintaining and help the stabilization of the community by boarding up vacant properties; rat control; maintenance of grass on vacant lots; keep the area clean for the safety of children.	Did not pass threshold review.				
		<i>CityWide</i>	<i>CDBG Priority</i>					
		No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
99	1	PS						
International Institute of Metropolitan Detroit, Inc.						LMC	93	No
111 E. Kirby Detroit, MI 48202		\$250,000	Public facility rehabilitation for the property located at 111 E. Kirby providing immigration services and workshops.	None				Low moderate city wide & limited cliental; solid public service w/matching funds
111	E. Kirby	<i>CityWide</i>	<i>CDBG Priority</i>					
		Yes	Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
106	1	PFR						

<i>SPONSOR</i>				<i>Request</i>				<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>			
				<i>Rec Amount</i>	<i>PDD Description</i>				<i>Deficiency Comments</i>	<i>Impact Benefits</i>	<i>Comments</i>		
International Institute of Metropolitan Detroit, Inc.											LMC	No	
111	E. Kirby	Detroit, MI	48202	\$75,000	Public service to provide a comprehensive program to 1,300 clients including legal assistance to immigrant families, citizenship classes and case management services.				Did not meet threshold review.				
						<i>CityWide</i>	<i>CDBG Priority</i>						
						No	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>					<i>NSP Area</i>						
107	1	PS											
International Institute of Metropolitan Detroit, Inc.											LMC	No	
111	E. Kirby	Detroit, MI	48202	\$75,000	Public service to provide improvement of life for immigrant children by assisting them to become assimilated into American culture.				Did not meet threshold review.				
						<i>CityWide</i>	<i>CDBG Priority</i>						
						No	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>					<i>NSP Area</i>						
107	2	PS											
Jefferson East Business Association (JEBA)											LMA	No	
14628	E Jefferson	Detroit, MI	48215	\$121,292	Public service to provide a Voluntary-Business improvement district to bring businesses together to join a mutual venture to invest an annual sum of money for the purposes of bettering the district.				Did not pass threshold review.				
						<i>CityWide</i>	<i>CDBG Priority</i>						
						No	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>					<i>NSP Area</i>						
176	1	EDTA											
Jewish Vocational Service											LMC	82	Yes
4250	Woodward	Detroit , MI	48201	\$75,000	Homeless public service providing employment services to enable the homeless to maintain safe, affordable housing and to live truly independent, self-sufficient lives.					Homeless/Emergency. Provide employable skills.			
						<i>CityWide</i>	<i>CDBG Priority</i>						
						Yes	Yes						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>					<i>NSP Area</i>						
118	1	PSHL											

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Joy-Southfield Development Corporation, Inc.

18917 Joy Road Detroit, MI 48228	\$105,486	Public service to provide free primary care preventive health education, chronic disease management and mental health services.	Did not pass threshold review.	LMC	No
		<i>CityWide</i>	<i>CDBG Priority</i>		
	\$0	No	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
14	1	PS			

JRAB Educational Support Services

19149 Bretton Drive Detroit, MI 48223	\$150,000	Public service to provide an informational and instructional program which propose to maximize the academic and personal successes of both parent and child of the "At-Risk Student Population" of the Detroit Public Schools.	Organization's program is not structured or well-defined; budgeted costs for program unreasonable.	LMC	52	No
		<i>CityWide</i>	<i>CDBG Priority</i>			
	\$0	No	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>			
26	1	PS				
		<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>			
		<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>			
		<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>			
		<i>Herman Gardens:</i> <input checked="" type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>			
		<i>Kettering:</i> <input type="checkbox"/>				

Judah Transitional & Recovery Home

20955 W Seven Mile Detroit, MI 48419	\$252,818	Homeless public service providing a drug/alcohol free transition home; develop and implement portable software for paperless documentation of assessments, recovery plans, work therapy, etc. in support of public homeless project.	Did not meet threshold review; 60% for Admin. cost. No annual report or matching funds; appears to be a start up program.	LMC	0	No
		<i>CityWide</i>	<i>CDBG Priority</i>			
	\$0	Yes	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>			
88	1	PSHL				

SPONSOR		Request		National Objective		Score	Recommended
		Rec Amount	PDD Description	Deficiency Comments		Impact	Benefits Comments
Judah Transitional & Recovery Home				NONE		0	No
20955 W Seven Mile Detroit, MI 48419		\$119,417	Administration: staff and other expenses associated with their substance abuse program.	No Administration activity available for CDBG funding.			
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0				
	No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
88	2	ADPLN					
Kelly Morang Senior Center				LMC		79	No
17220 Kelly Road Detroit, MI 48224		\$65,000	Public service to provide seniors with social skills, crime prevention and health screenings and information.	This program had a charge in fiduciaries in 2009. The past fiduciary closed their offices an the program continue. This report is based on the previous fiduciary East Side community Resource Center. Their current fiduciary Matrix Human Service has a good reputation far executing a program.			
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0				
	No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
76	1	PS					
		<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input checked="" type="checkbox"/>				
		<i>Far East / East English Village:</i> <input checked="" type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>				
		<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input checked="" type="checkbox"/>				
		<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>				
		<i>Kettering:</i> <input checked="" type="checkbox"/>					
Kendall Community Development Corporation				LMA		89	No
440 E Congress 350 Detroit, MI 48227		\$100,000	Public facility rehabilitation for the property located at 12236 Sorrento providing senior services and after school programs for youth.	None			Low-moderate persons; matching funds; proposal was clear and concise
12236	sorrento	<i>CityWide</i>	<i>CDBG Priority</i>				
		Yes	Yes				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
325	1	PFR					
Kendall Community Development Corporation				LMC		31	No
440 E Congress 350 Detroit, MI 48227		\$34,845	Public service to provide senior program where low income community residents are provided with emergency needs services such as food, clothing and home budgeting information.	Based on previous grant performance program unable to demonstrate capacity to meet and satisfy grant agreement requirements.			
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0				
	No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
326	1	PS					

<i>SPONSOR</i>			<i>Request</i>			<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>	
			<i>Rec Amount</i>	<i>PDD Description</i>		<i>Deficiency Comments</i>		<i>Impact Benefits Comments</i>	
Kendall Community Development Corporation									
440 E Congress 350 Detroit, MI 48227			\$63,253	Public service to provide senior programs for seniors, after-school tutoring and enrichment classes for students.		Budget cost unreasonable. Financial Statements unclear.	LMC	No	
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0						
	No	No							
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>					
326	2	PS							
Kendall Community Development Corporation									
440 E Congress 350 Detroit, MI 48227			\$2,543,611	Substantial home repair for low and moderate income residents in the area bounded by		Only eligible for park activity.	LMH	90	No
Plymouth	Steel	<i>CityWide</i>	\$0	Plymouth	Steel			Funding for completion of park. Park to complement Art House/Community Center and 38 homes (Phase 1) recently constructed in area.	
Wadsworth	Sorrento	Yes		Wadsworth	Sorrento				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>					
327	1	HRS							
Kim Logan Communications Clinic Inc.									
8313 Grand River Detroit, MI 48204			\$70,000	Public service to provide after school program to 40 participants twice a week.			LMC	80	No
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0					Organization demonstrate area support as well as provide service that benefit low to moderate income persons in the City of Detroit.	
	No	Yes							
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>					
226	1	PS							
Kingdom Global Communities									
18812 Chandler Park Drive Detroit, MI 48236			\$150,000	Public service to provide a youth recreational program for children ages 4-8.		This group lacks the capacity to operate the program; does not have site control; no completed audit; budgeted excessive.	LMC	26	No
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0						
	Yes	No							
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>					
68	1	PS							

SPONSOR		Request		National Objective		Score	Recommended	
		Rec Amount	PDD Description		Deficiency Comments	Impact	Benefits Comments	
Krainz Woods Neighborhood Organization						LMH	100	Yes
18859 Fenelon Detroit, MI 48234		\$200,000	Minor home repair for low and moderate income residents in the area bounded by		N/A			Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$50,000 on two (2) home repair projects. The MHR applications were submitted within the Program established timeframe. Krainz Woods Neighborhood Organization is located in the NSP Area (North Central).
North -E. 7 Mile South - East - Mound West - Ryan		CityWide No	CDBG Priority Yes		North -E. 7 Mile East - Mound	South - Nevada Street West - Ryan Road		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
16	1	HRM	<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input checked="" type="checkbox"/>				
			<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>				
			<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>				
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>				
			<i>Kettering:</i> <input type="checkbox"/>					
L & L Daycare						LMC	81	Yes
1485 E Outer Drive Detroit, MI 48234		\$80,000	To provide structured adult day care services to include transportation to those individuals that are 60 years of age or older.					Program activities are appropriate and needed in the Detroit area.
		CityWide No	CDBG Priority No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
92	1	PS	<i>Brightmoor:</i> <input checked="" type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>				
			<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>				
			<i>Grand River / Greenfield:</i> <input checked="" type="checkbox"/>	<i>Osborn:</i> <input checked="" type="checkbox"/>				
			<i>Herman Gardens:</i> <input checked="" type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>				
			<i>Kettering:</i> <input type="checkbox"/>					
Lambert Sanctuaries						LMC	0	No
8850 Woodward Detroit, MI 48202		\$50,000	Homeless public service providing social services, expansion of the food services program, to upgrade the capacity of the kitchen facility.		Did not meet threshold review; this is a Public Service activity not Homeless; no annual non-profit report; no measurable outcomes.			
		CityWide Yes	CDBG Priority No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
272	1	PSHL						

<i>SPONSOR</i>			<i>Request</i>		<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>	
			<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>		<i>Impact Benefits Comments</i>	
Lansing Affordable Homes, Inc. DBA-Detroit Affordable Housing, Inc.						LMA	89	Yes
11911	Buffalo St.	Detroit, MI 48212	\$75,000	Economic Development program to assist the community members in obtaining employment, starting a business, increasing their educational base so that they can increase their ability to obtain and maintain employment.				Organization presented a clear and concise program; program is beneficial to the community.
	<i>CityWide</i>	<i>CDBG Priority</i>	\$60,000					
	No	Yes						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
213	1	EDTA						
Lansing Affordable Homes, Inc. DBA-Detroit Affordable Housing, Inc.						LMC		No
11911	Buffalo St.	Detroit, MI 48212	\$25,000	Capacity Building with Detroit Affordable Housing, Inc.	Did not pass threshold review.			
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0					
	No	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
213	2	TA						
Latin Americans for Social & Economic Development, Inc.						LMC	87	Yes
4138	W. Vernor	Detroit, MI 48209	\$75,972	Public Service to provide seniors with significant challenges assistance with translation and basic and emergency needs.				Organization has met outcomes.
	<i>CityWide</i>	<i>CDBG Priority</i>	\$70,000					
	No	Yes						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
124	1	PS		<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>			
				<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>			
				<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>			
				<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input checked="" type="checkbox"/>			
				<i>Kettering:</i> <input type="checkbox"/>				
Latin Americans for Social & Economic Development, Inc.						LMC		No
4138	W. Vernor	Detroit, MI 48209	\$102,531	Public service to provide youth development after school and recreational activities	Their payments are usually inaccurate and require more than one revision.			
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0					
	No	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
124	2	PS						

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Latin Americans for Social & Economic Development, Inc.			LMC	No
4138 W. Vernor Detroit, MI 48209		\$87,862	Public service to provide community health and information and referral	Their payments are usually inaccurate and require more than one revision.
<i>CityWide</i>	<i>CDBG Priority</i>	\$0		
No	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
124	3	PS		

Latino Family Services			LMC	0	No
3815 W Fort Detroit, MI 48216		\$106,162	Homeless public service providing healthy food and healthy lifestyle education for Southwest Detroit's homeless families and youth including developmentally disabled; this project will enable Latino Family Services to enhance their capacity.	Did not pass threshold review; certifications not signed; project appears to be a food pantry which would be public service in nature.	
<i>CityWide</i>	<i>CDBG Priority</i>	\$0			
Yes	No				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
321	1	PSHL			

Latino Family Services			LMC	52	No
3815 W Fort Detroit, MI 48216		\$85,952	Public service to provide legal assistance to indigent, primarily Latino, debtors who do not have access to lawyers to assist them with creditor problems ranging from home mortgage defaults and foreclosures to creditor litigation.	Expired license; Budgeted admin salaries exceeds 30% of total budget	
<i>CityWide</i>	<i>CDBG Priority</i>	\$0			
No	No				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
322	1	PS			
<i>Brightmoor:</i> <input type="checkbox"/>		<i>North Central:</i> <input type="checkbox"/>			
<i>Far East / East English Village:</i> <input type="checkbox"/>		<i>North End:</i> <input type="checkbox"/>			
<i>Grand River / Greenfield:</i> <input type="checkbox"/>		<i>Osborn:</i> <input type="checkbox"/>			
<i>Herman Gardens:</i> <input type="checkbox"/>		<i>Southwest:</i> <input checked="" type="checkbox"/>			
<i>Kettering:</i> <input type="checkbox"/>					

<i>SPONSOR</i>		<i>Request</i>		<i>National Objective</i>		<i>Score</i>	<i>Recommended</i>
		<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>		<i>Impact</i>	<i>Benefits Comments</i>
LEAD BASED PAINT HOME REPAIR						LMH	Yes
65	Cadillac Square 1900 Detroit, MI 48226	\$750,000	Minor home repair to abate lead hazards. Citywide.				
	<i>CityWide</i>	<i>CDBG Priority</i>					
	No	Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
714	1	HRM					
Legal Aid And Defender Association						LMC	0
645	Griswold 2600 Detroit, MI 48226	\$150,000	Public service to provide legal services to low and moderate-income Detroit tenants in matters arising out of the landlord tenant relationship		Recommended funding for public service homeless		No
	<i>CityWide</i>	<i>CDBG Priority</i>					
	No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
259	1	PS					
Legal Aid And Defender Association						LMC	89
645	Griswold 2600 Detroit, MI 48226	\$150,000	Homeless public service providing landlord tenant cases for residents of the City of Detroit with landlord tenant issues. LADA Homeless project is designed to detect legal issues that frequently affect the lives of those clients who are homeless or at risk of becoming homeless.				Handle legal issues for the Homeless or at risk to become homeless citizens of Detroit. Homeless/Emergency.
	<i>CityWide</i>	<i>CDBG Priority</i>					
	Yes	Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
259	2	PSHL					
Leland Community Affairs, Inc.						LMC	79
14625	Penrod Detroit, MI 48223	\$250,000	Public facility rehabilitation for the property located at 15320 Lamphere housing educational services.		No tax documents		Low moderate; solid program; ownership. Roof repairs/interior renovations/windows
15320	Lamphere	<i>CityWide</i>	<i>CDBG Priority</i>				
		Yes	Yes				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
260	1	PFR					
		<i>Brightmoor:</i> <input checked="" type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>				
		<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>				
		<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>				
		<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>				
		<i>Kettering:</i> <input type="checkbox"/>					

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Life Directions

2051	Rosa Parks Blvd 1-B Detroit, MI 48216	\$1,380,327	Public service to provide funding for drop-out prevention for at risk youth.	No response to community participation. Salaries and rent excessive. Community garden unallowed. Remaining unspent funds. Organization has not submitted reimbursements.	LMC	57	No
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0				
	No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
110	1	PS					

Lift Women's Resource Center

16180	Meyers Detroit, MI 48235	\$66,420	Homeless public service providing Homeless public services activities in order to operate the Positive Change Project for women and their families.	Did not pass threshold review.	LMC	0	No
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0				
	Yes	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
168	1	PSHL					

Living Arts

P.O.Box 09058	Detroit, MI 48209	\$93,000	Public service funds will provide an after school dance and photography program, that consist of ballet, tap, jazz, break dance and creative movement; field trips to professional performances; and conclude with an performance showcase.	The after -school youth dance and activities program has high administrative fees and operating cost are high.	LMC	72	No
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0				
	No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
278	1	PS					
			<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>			
			<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>			
			<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>			
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input checked="" type="checkbox"/>			
			<i>Kettering:</i> <input type="checkbox"/>				

SPONSOR		Request	National Objective	Score	Recommended
		Rec Amount	PDD Description	Deficiency Comments	Impact Benefits Comments
Looking For My Sister				LMC	85 Yes
19161	Schaefer 104 Detroit, MI 48235	\$110,544	Homeless public service providing low-income homeless victims/survivors of domestic & sexual violence with emergency victim advocacy, counseling, support groups, transitional housing and life skills training.		Group will continue to service homeless women and children who are survivors of domestic violence, with emergency victim advocacy, counseling, support group transitional housing and life skills training.
	<i>CityWide</i>	<i>CDBG Priority</i>			
	Yes	Yes			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
43	1	PSHL			
		<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>		
		<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>		
		<i>Grand River / Greenfield:</i> <input checked="" type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>		
		<i>Herman Gardens:</i> <input checked="" type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>		
		<i>Kettering:</i> <input type="checkbox"/>			
LOW_MOD INC HOME REPAIR				LMH	Yes
65	Cadillac Square 1900 Detroit, MI 48226	\$325,000	Minor home repair for low income citizens. Citywide.		
	<i>CityWide</i>	<i>CDBG Priority</i>			
	Yes	Yes			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
715	1	HRM			
Mack Alive				LMC	0 No
3746	Fischer Detroit, MI 48214	\$151,997	Public service to provide a training and self development program for individuals who are attempting to secure employment.	Did not pass threshold review.	
	<i>CityWide</i>	<i>CDBG Priority</i>			
	No	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
274	1	PS			
Manhood, Inc.				LMC	49 No
1508	W Grand Blvd Detroit, MI 48208	\$103,880	Public service to provide funds for a mentoring program for single-parent families.	Payment requests not on time. Request always contained numerous errors, despite receiving deficiency notices asking for corrections. Group has a hard time recruiting adult men as mentors to the children, which is the main part of the program.	
	<i>CityWide</i>	<i>CDBG Priority</i>			
	Yes	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
75	1	PS			

SPONSOR			Request		National Objective	Score	Recommended
			Rec Amount	PDD Description	Deficiency Comments		Impact Benefits Comments
Matrix - Casa Maria						LMC	74 No
13560 E McNichols Detroit, MI 48205			\$102,590	Public service to provide an existing comprehensive centered assessment, including identification of immediate and general supportive services in addition to providing help with homework, tutoring, and computer.	Unclear steps on how program is moving population served toward self-sufficiency. Insufficient staffing. Scope of service is not clearly stated and financial statement is unclear.		Past program performance benefited clients. Program benefits low/med income.
			\$0				
			CityWide No	CDBG Priority No			
			NSP Area				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>			
173	1	PS	<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>			
			<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input checked="" type="checkbox"/>			
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>			
			<i>Kettering:</i> <input type="checkbox"/>				
Matrix - Project Transition						LMC	89 No
120 Parsons St. Detroit, MI 48201			\$131,451	Public service to provide access to new homes as a result of in-fill housing projects for low income women that was victims of homelessness with history of substance abuse, domestic violence or incarceration, and their children.			Funding will continue to provide supportive services to homeless women with children.
			\$0				
			CityWide Yes	CDBG Priority Yes			
			NSP Area				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>					
170	1	PS					
Matrix - Walter and May Ruether Senior Services						LMC	84 Yes
450 Eliot Detroit, MI 48201			\$129,267	Public service to provide medical and essential transportation, food and help in obtaining access to other vital services, chore services/home maintenance, and wellness programming for senior citizens.			The group record keeping and reimbursement requests are always timely and complete.
			\$75,000				
			CityWide No	CDBG Priority Yes			
			NSP Area				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input checked="" type="checkbox"/>			
172	1	PS	<i>Far East / East English Village:</i> <input checked="" type="checkbox"/>	<i>North End:</i> <input checked="" type="checkbox"/>			
			<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input checked="" type="checkbox"/>			
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input checked="" type="checkbox"/>			
			<i>Kettering:</i> <input checked="" type="checkbox"/>				

<i>SPONSOR</i>		<i>Request</i>		<i>National Objective</i>		<i>Score</i>	<i>Recommended</i>
		<i>Rec Amount</i>	<i>PDD Description</i>		<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>	
MATRIX HUMAN SERVICES					LMC	95	Yes
13560 E McNichols Detroit, MI 48205		\$300,000	Public facility rehabilitation for the property located at 13560 McNichols providing various educational programs and community services.		None	Serve low/moderate income individuals. Solid public service in place w/matching funds	
13560	McNichols		<i>CityWide</i>	<i>CDBG Priority</i>			
		\$100,000	No	Yes			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
169	1	PFR					
Matrix Human Services - LifeHouse					LMC	85	Yes
120 Parsons St. Detroit, MI 48201		\$148,884	Homeless public service providing emergency shelter services to homeless females who have exited from prison/jail, substance abuse treatment, or a domestic violence relationship. The house provides 24 hour/7 day a week shelter to a maximum of 10 women at a time.			The lifehouse facility will provide emergency shelter services for women who have exited from prison and abuse.	
			<i>CityWide</i>	<i>CDBG Priority</i>			
		\$50,000	Yes	Yes			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
171	1	PSHL					
Mendota Birwood Griggs Pinehurst					LMH	65	No
20211 Pinehurst Detroit, MI 48221		\$50,000	Minor home repair for low and moderate income residents in the area bounded by		Did not recommend CDBG funds for home repair activities. This Sponsoring Community Organization has a track record of being extremely slow in the submission of their applications to the Minor Home Repair Program. They also have extreme difficulty in identifying and qualifying applicable residents in their area as candidates for the MHR Program. They currently have a balance of unspent funds in excess of \$100,000.	N/A	
North - 8 Mile	South -		<i>CityWide</i>	<i>CDBG Priority</i>			
East - Meyers	West -	\$0	No	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
294	1	HRM					

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Mercy Education Project		LMC	77	No
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1450 Howard Detroit, MI 48216	\$75,000	Public service to provide youth program that provides one-to-one individualized remedial, curriculum-based after-school tutoring life skills development to at-risk low-income girls in grades 1-8 from Southwest Detroit.	Organization failed to include clear processes on how clients will be moved to self sufficiency. Administrative costs exceed 30% of budget. Does not demonstrate need for continued funding.	
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	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	
	No	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
232	1	PS		
	<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>
	<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>
	<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>
	<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input checked="" type="checkbox"/>
	<i>Kettering:</i>	<input type="checkbox"/>		

Mercy Education Project		LMC	77	No
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1450 Howard Detroit, MI 48216	\$75,000	Public service to provide adult basic education, GED Preparation, adult literacy, employability and life skills training and career development services.	Organization does not demonstrate need for continued funding. Administrative cost exceed 30% of budget.	
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	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	
	Yes	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
232	2	PS		

MEXICANTOWN MERCADO 108 LOAN REPAYMENT		NONE		Yes
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Detroit, MI	\$404,684	Repayment of section 108 loan.		
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	<i>CityWide</i>	<i>CDBG Priority</i>	\$404,684	
	No	Yes		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
726	1	REPAY		

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Mission Prevention Education LMC 0 No

15000 Southfield Detroit, MI 48223 \$90,015 Homeless public service providing victims and survivors of domestic violence and crime with services; clients are provided pre and post surveys, exams issued to see how well they obtain the information to improve their lives. Public service activity not really Homeless; activities geared towards domestic violence prevention and counseling; outcomes not clear and measurable.

CityWide *CDBG Priority*
Yes No \$0

Proposal # Index Activity NSP Area
300 1 PSHL

MLK-Buchanan Community Development Corporation Nonprofit Housing Corp. LMC 0 No

3997 Humboldt Detroit, MI 48208 \$120,420 Public service to provide year round tutoring in math, science, reading and english to students who are inefficient in their studies. Did not pass threshold review.

CityWide *CDBG Priority*
No No \$0

Proposal # Index Activity NSP Area
330 1 PS
Brightmoor: *North Central:*
Far East / East English Village: *North End:*
Grand River / Greenfield: *Osborn:*
Herman Gardens: *Southwest:*
Kettering:

MOORE Community Council LMC 23 No

19180 Parkside Detroit, MI 48221 \$149,943 Public service to further develop the current after school program to increase student's academic skills. Past contract performance failed to meet and satisfy the grant agreement. More than a third of their money remained unspent for previous contract years.

CityWide *CDBG Priority*
No No \$0

Proposal # Index Activity NSP Area
304 1 PS
Brightmoor: *North Central:*
Far East / East English Village: *North End:*
Grand River / Greenfield: *Osborn:*
Herman Gardens: *Southwest:*
Kettering:

<i>SPONSOR</i>			<i>Request</i>		<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>	
			<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>		<i>Impact Benefits Comments</i>	
Mosaic Youth Theater						LMC	63	No
610 Antoinette St. Detroit, MI 48202			\$100,000	Public service to provide stage training program.	Subrecipient reimbursement requests were inaccurate, some requests having nothing to do with program (i.e., payment for car repair after an accident when they should have been carrying vehicle insurance) Also, Exhibit E. was questionable as to whether or not participants met the 51% low/moderate standards.			
			<i>CityWide</i>	<i>CDBG Priority</i>				
			No	No				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			<i>NSP Area</i>			
54	1	PS						
Mount of Olives						LMC		No
14101 W McNichols Detroit, MI 48235			\$75,000	Public service to provide quality programming for youth ages 6-17 that promotes educational improvement, recreational outlet and reduce the ill use of leisure time for drugs and crime.	Did not meet threshold review.			
			<i>CityWide</i>	<i>CDBG Priority</i>				
			No	No				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			<i>NSP Area</i>			
288	1	PS						
Moving In New Directions						LMC	0	No
2727 Second Detroit, MI 48201			\$60,000	Public service to provide funding maintenance and operation for a temporary emergency housing project that will house victims of domestic violence including the homeless.	Did not pass threshold review; handwritten application shows lack of capacity; outcomes were not clearly stated or measurable.			
			<i>CityWide</i>	<i>CDBG Priority</i>				
			Yes	No				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			<i>NSP Area</i>			
303	1	PS						
Mt. Moriah Community Development Corporation (M2CDC)						LMC	68	No
586 Owen Detroit, MI 48202			\$300,000	Public facility rehabilitation for the property located at 586 Owen housing a community resource center .	No cost breakdown of proposal; no matching funds			Serve low/moderate income individuals and families
586 Owen St			<i>CityWide</i>	<i>CDBG Priority</i>				
			Yes	No				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			<i>NSP Area</i>			
202	1	PFR						
			<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>		
			<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input checked="" type="checkbox"/>		
			<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>		
			<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input type="checkbox"/>		
			<i>Kettering:</i>	<input type="checkbox"/>				

<i>SPONSOR</i>			<i>Request</i>		<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>	
			<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>		<i>Impact Benefits Comments</i>	
National Council on Alcoholism and Drug Dependence						LMC	76	No
4777 E Outer Drive 4th Floor Detroit, MI 48234			\$100,000	Public service to provide individual assessments and group substance abuse youth ages 10-17 and adults who are residents of the City of Detroit.	Organization does not keep accurate client records making it difficult to monitor the activity.			
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0					
	Yes	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
56	1	PS						
NEIGH SUPPORT SERVICES - PS TECH ASSISTANCE						LMC		Yes
65 Cadillac Square 1400 Detroit, MI 48226			\$342,307	Staff and related costs to offer technical assistance to community organizations implementing public service activities.				
	<i>CityWide</i>	<i>CDBG Priority</i>	\$342,307					
	No	Yes						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
711	1	PSTA						
NEIGH SUPPORT SVCS - ADMIN-PLAN						NONE		Yes
65 Cadillac Square 1400 Detroit, MI 48226			\$1,004,644	Administration. Staff costs related to management of public service activities.				
	<i>CityWide</i>	<i>CDBG Priority</i>	\$843,514					
	No	Yes						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
710	1	ADPLN						
NEIGH SUPPORT SVCS - TA						LMA		Yes
65 Cadillac Square 1400 Detroit, MI 48226			\$367,648	Staff and related costs of offering technical assistance to community organizations implementing public service activities.				
	<i>CityWide</i>	<i>CDBG Priority</i>	\$367,648					
	No	Yes						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
712	1	TA						

<i>SPONSOR</i>		<i>Request</i>		<i>National Objective</i>		<i>Score</i>	<i>Recommended</i>
		<i>Rec Amount</i>	<i>PDD Description</i>		<i>Deficiency Comments</i>		<i>Impact Benefits Comments</i>
Neighborhood Centers Incorporated						LMH	85 No
8300	Longworth Detroit, MI 48209	\$50,000	Minor home repair for low and moderate income residents in the area bounded by		N/A		Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$50,000 on two (2) home repair projects. The MHR applications were submitted within the Program established timeframe.
North - W.	South - W.	<i>CityWide</i>	<i>CDBG Priority</i>				
East -	West -	No	Yes				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
314	1	HRM					
Neighborhood Centers Incorporated						LMC	78 No
8300	Longworth Detroit, MI 48209	\$140,135	Public service to provide adult education and youth development programs		Financial Statement unclear. Budget admin salaries requested exceed 30% of the total budget.		
			<i>CityWide</i>	<i>CDBG Priority</i>			
			No	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
315	1	PS					
			<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>	
			<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>	
			<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>	
			<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input checked="" type="checkbox"/>	
			<i>Kettering:</i>	<input type="checkbox"/>			
Neighborhood Centers Incorporated						LMA	83 No
8300	Longworth Detroit, MI 48209	\$160,500	Public Improvement to rehab existing parks in the neighborhood				solid program; good scope of work
Michigan	Lonyo	<i>CityWide</i>	<i>CDBG Priority</i>				
W. Fort	Junction	No	No				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
316	1	PI					
Neighborhood Centers Incorporated						LMA	83 No
8300	Longworth Detroit, MI 48209	\$54,800	Public Improvement Residential				Solid program with good source of funds; reduce blight and promote development in low/moderate neighborhoods
Michigan	Lonyo	<i>CityWide</i>	<i>CDBG Priority</i>				
W. Fort St.	Junction	No	No				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
316	2	PI					

<i>SPONSOR</i>	<i>Request</i>		<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>	
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact</i>	<i>Benefits Comments</i>	
Neighborhood Legal Services Michigan (formerly WCNLS)						
455 W Fort 214 Detroit, MI 48226	\$225,000	Homeless public service providing housing advocacy intervention services and monetary assistance to individuals and families who are homeless or in imminent danger of becoming homeless.; creates innovative stabilization plans for those impacted by notices to quit, judgment/writ of eviction. default/foreclosure notification for mortgage or property tax arrearages and or utility shut-offs.	Did not pass threshold review	LMC	0	No
	<i>CityWide</i>	<i>CDBG Priority</i>				
	Yes	No				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>			
97	1	PSHL				
Neighborhood Legal Services Michigan (formerly WCNLS)						
455 W Fort 214 Detroit, MI 48226	\$150,000	Public service to provide free legal information, consultation and legal representation to unemployed, under-employed or low-income City of Detroit residents.	Program impact or benefit is unclear.	LMC	85	Yes
	<i>CityWide</i>	<i>CDBG Priority</i>				
	Yes	Yes				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>			
98	1	PS				
Neighborhood Legal Services Michigan (formerly WCNLS)						
455 W Fort 214 Detroit, MI 48226	\$111,404	Homeless public service providing a homeless outreach vehicle to provide immediate, on-the-spot mobile case management for those who reside in our targeted areas.	Did not pass threshold review	LMC	0	No
	<i>CityWide</i>	<i>CDBG Priority</i>				
	Yes	No				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>			
233	1	PSHL				
Neighborhood Service Organization						
220 Bagley 1200 Detroit, MI 48226	\$369,189	Homeless public service providing respite services and referrals to homeless people, including the chronically homeless, substance abusers, severely mentally ill, newly released persons from the Michigan Department of Corrections and those who are handicapped.		LMC	85	Yes
	<i>CityWide</i>	<i>CDBG Priority</i>				
	Yes	Yes				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>			
192	1	PSHL				

<i>SPONSOR</i>			<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
			<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>
Neighborhood Service Organization					LMC	No
220	Bagley	1200 Detroit, MI 48226	\$110,959	Public service to provide male-based and female based leadership training that will have a culturally sensitive component specific to the needs of the participants.	The organization's reimbursements are always late and inaccurate.	
			<i>CityWide</i>	<i>CDBG Priority</i>		
			No	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>			
193	1	PS	<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>		
			<i>Far East / East English Village:</i> <input checked="" type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>		
			<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input checked="" type="checkbox"/>		
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>		
			<i>Kettering:</i> <input checked="" type="checkbox"/>			
Neighborhood Service Organization					LMC	No
220	Bagley	1200 Detroit, MI 48226	\$245,704	Technical Assistance and training program to faith-based and community-based organizations on Detroit's East side.	Cost not reasonable, organization has not demonstrated need for additional funding, steps not clear or move toward self-sufficiency.	
			<i>CityWide</i>	<i>CDBG Priority</i>		
			No	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>			
194	1	TA	<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>		
			<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>		
			<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input checked="" type="checkbox"/>		
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>		
			<i>Kettering:</i> <input type="checkbox"/>			
Neighborhood Service Organization					LMC	Yes
220	Bagley	1200 Detroit, MI 48226	\$132,857	Homeless public service providing Homeless Shelter Placement Hotline services (963-STAY) for more than seventeen years (17) years. The hotline is available 24 hours a day, 7 days a week for homeless individuals.		Homeless/Emergency.
			<i>CityWide</i>	<i>CDBG Priority</i>		
			Yes	Yes		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>			
195	1	PSHL				

SPONSOR		Request		National Objective		Score	Recommended
		Rec Amount	PDD Description		Deficiency Comments	Impact	Benefits Comments
Neighborhood Service Organization					LMA	70	No
220	Bagley 1200 Detroit, MI 48226	\$250,000	Money is to renovate Bell Building into 155 units of permanent housing units (slated to begin Winter 2010).		Organization does not have secured basic funding sources in place.		
Oakman Blvd	Linwood	\$0	<i>CityWide</i>	<i>CDBG Priority</i>	Oakman Blvd	Linwood	
Davison	Rosa Parks		No	Yes	Davison	Rosa Parks	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
196	1	ED					
Neighborhood Service Organization					LMC	82	No
220	Bagley 1200 Detroit, MI 48226	\$500,000	Public facility rehabilitation for the property located at 3364 Mack housing various public service activities including housing mental health and substance abuse programs.		None		
3364	Mack	\$0	<i>CityWide</i>	<i>CDBG Priority</i>	3364	Mack	
			Yes	Yes			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
197	1	PFR					
			<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>			
			<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>			
			<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>			
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>			
			<i>Kettering:</i> <input checked="" type="checkbox"/>				
NEW AMSTERDAM 108 LOAN REPAYMENT					NONE		Yes
	, MI	\$828,671	Repayment of section 108 loan.				
		\$828,671	<i>CityWide</i>	<i>CDBG Priority</i>			
			No	Yes			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
725	1	REPAY					
New Creations Community Outreach, Inc.					LMC	85	Yes
	P.O Box 02938 Detroit, MI 48202	\$100,000	Public service support program that is designed to increase the resiliency of children who have faced a great deal of emotional trauma as a result of having a parent in prison.		Studies have shown that children of offenders are 70% more likely than the general population to go to prison. This program helps to avert that prospect.		
		\$75,000	<i>CityWide</i>	<i>CDBG Priority</i>			
			Yes	Yes			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
152	1	PS					

SPONSOR		Request		National Objective		Score	Recommended
		Rec Amount	PDD Description		Deficiency Comments	Impact	Benefits Comments
New Hope Community Ass. (NHCA)						LMH	40 No
3738 Vicksburg Detroit, MI 48206		\$100,000	Minor home repair for low and moderate income residents in the area bounded by		Did not recommend CDBG funds for home repair activities. This is a new Sponsoring Community Organization under the umbrella of New Hope Community Development, which is an existing group that is funded for housing activities.		N/A
Joy Rd-North	W Grand Blvd-	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	Joy Rd-North	W Grand Blvd-South	
Dexter Ave-	Grand River-	No	No		Dexter Ave-East	Grand River-West	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
35	1	HRM	<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>			
			<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>			
			<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>			
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input checked="" type="checkbox"/>			
			<i>Kettering:</i> <input type="checkbox"/>				
New Hope Community Development Non-Profit Housing Corporation						LMC	0 No
19487 Evergreen Detroit, MI 48219		\$90,000	Public service to provide a program for qualified individuals and their families with foreclosure prevention counseling		Did not pass threshold review.		
		<i>CityWide</i>	<i>CDBG Priority</i>	\$0			
		No	No				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
184	1	PS					
New Hope Community Development Non-Profit Housing Corporation						LMH	0 No
19487 Evergreen Detroit, MI 48219		\$364,100	Substantial home repair for low and moderate income residents in the area bounded by		No clean site control; No defined scope		has matching funds
		<i>CityWide</i>	<i>CDBG Priority</i>	\$0			
		No	Yes				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
185	1	HRS					
New Hope Community Development Non-Profit Housing Corporation						LMH	100 Yes
19487 Evergreen Detroit, MI 48219		\$200,000	Minor home repair for low and moderate income residents in the area bounded by		N/A		Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$100,000 on four (4) home repair projects. The MHR applications were submitted within the Program established timeframe. New Hope Community Development NPHC is located in the NSP area (Brightmoor).
Seven Mile-	W. McNichols-	<i>CityWide</i>	<i>CDBG Priority</i>	\$100,000	Seven Mile-North	W. McNichols-South	
Evergreen-	Lahser-West	No	Yes		Evergreen-East	Lahser-West	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
186	1	HRM					

<i>SPONSOR</i>			<i>Request</i>		<i>National Objective</i>			<i>Score</i>	<i>Recommended</i>	
			<i>Rec Amount</i>	<i>PDD Description</i>		<i>Deficiency Comments</i>		<i>Impact</i>	<i>Benefits</i>	<i>Comments</i>
New Starlight Baptist Church							LMC	0	No	
3710 Martin Detroit, MI 48208			\$75,272	Public service to provide youth mentoring & leadership development program - Boys to Men		Did not pass threshold review.				
			\$0							
			<i>CityWide</i>	<i>CDBG Priority</i>						
			No	No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			<i>NSP Area</i>					
95	1	PS								
Northeast Council of Block Clubs							LMH	80	Yes	
18931 Marlowe Detroit, MI 48235			\$100,000	Minor home repair for low and moderate income residents in the area bounded by		N/A				Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$75,000 on three (3) home repair projects. The MHR applications were submitted within the Program established timeframe. Northeast Council is located in the NSP area (North Central).
N. Eight Mile E. Ryan			<i>CityWide</i>	<i>CDBG Priority</i>	\$100,000	N. Eight Mile	E. Ryan			
S. Seven Mile W. Conant-			No	Yes		S. Seven Mile	W. Conant-Dequindre			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			<i>NSP Area</i>					
301	1	HRM								
			<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>				
			<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>				
			<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input checked="" type="checkbox"/>				
			<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input type="checkbox"/>				
			<i>Kettering:</i>	<input type="checkbox"/>						
Northend Citizens Association							LMH	40	No	
Detroit, MI 48202			\$200,000	Minor home repair for low and moderate income residents in the area bounded by		Did not recommend CDBG funds for home repair activities. Northend Citizens Association Council has a track record of being extremely slow in the submission of their applications to the Minor Home Repair Program. They also have extreme difficulty in identifying and qualifying applicable residents in their area as candidates for the MHR program. They currently have a balance of unspent funds in excess of \$100,000.00				N/A
North - South - East			<i>CityWide</i>	<i>CDBG Priority</i>	\$0	North - Highland Park	South - East Grand Blvd.			
East - West -			No	No		East - Hamtramck	West - Woodward			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			<i>NSP Area</i>					
177	1	HRM								
			<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>				
			<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input checked="" type="checkbox"/>				
			<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>				
			<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input type="checkbox"/>				
			<i>Kettering:</i>	<input type="checkbox"/>						

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Northwest Community Neighborhood Resource Center (formerly under GDAHC)					LMJ	No
19133	Marlowe	Detroit, MI 48235	\$250,000	Public service to provide continuation and expansion of its job training program.	Did not pass threshold review.	
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0			
	No	No				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>			
222	1	EDTA				

Northwest Detroit Neighborhood Development, Inc.					LMH	100	Yes
16631	Lahser	Detroit, MI 48219	\$125,000	Minor home repair for low and moderate income residents in the area bounded by	N/A		Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$100,000 on four (4) home repair projects. The MHR applications were submitted within the Program established timeframe. Northwest Detroit Neighborhood Development is located in NSP Area (Grand River/Greenfield).
North-Purtian	South-Fullerton	<i>CityWide</i>	<i>CDBG Priority</i>	\$100,000	North-Purtian	South-Fullerton	
East-West-	West-	No	Yes		East-Westwood	West-Telegraph	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
138	1	HRM					
			<i>Brightmoor:</i> <input checked="" type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>			
			<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>			
			<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>			
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>			
			<i>Kettering:</i> <input type="checkbox"/>				

Northwest Detroit Neighborhood Development, Inc.					LMC	78	No
16631	Lahser	Detroit, MI 48219	\$500,000	Public facility rehabilitation for the property located at 2085 Fenkell it will provide housing counseling and other community services in the future.	Proof of matching fund		Serve low/moderate income families
2085	Fenkell		\$0	2085 Fenkell			
	<i>CityWide</i>	<i>CDBG Priority</i>					
	Yes	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
139	1	PFR					
			<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>			
			<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>			
			<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>			
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>			
			<i>Kettering:</i> <input checked="" type="checkbox"/>				

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>
Northwest Youth Organization				
14134 Winthrop St Detroit, MI 48227	\$100,000	Minor home repair for low and moderate income residents in the area bounded by	Did not recommend CDBG funds for home repair activities. This is a new Sponsoring Community Organization with no home repair experience. Targeted boundaries overlap with Grandmont Rosedale Development, an existing group that is funded for housing activities.	LMH 55 No
E: Greenfield W: Asbury S: Schoolcraft N: Grand River	\$0	E: Greenfield W: Asbury Park S: Schoolcraft N: Grand River		
<i>Proposal # Index Activity</i>		<i>NSP Area</i>		
46 1 HRM				
Nortown Community Development Corp.				
20245 Van Dyke C Detroit, MI 48234	\$100,000	Minor home repair for low and moderate income residents in the area bounded by	N/A	LMH 100 Yes
North - East South - East - Mt. Elliot West - Mound	\$100,000	North - East Outer Drive South - Casmere East - Mt. Elliot West - Mound Road		Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$50,000 on two (2) home repair projects. The MHR applications were submitted within the Program established timeframe. Nortown CDC is an excellent community organization who consistently submits qualified applications to the MHR program in an extremely timely manner. This organization is committed and dedicated to neighborhood revitalization and preservation in their area.
<i>Proposal # Index Activity</i>		<i>NSP Area</i>		
307 1 HRM		<i>Brightmoor:</i> <input type="checkbox"/> <i>North Central:</i> <input checked="" type="checkbox"/> <i>Far East / East English Village:</i> <input type="checkbox"/> <i>North End:</i> <input type="checkbox"/> <i>Grand River / Greenfield:</i> <input type="checkbox"/> <i>Osborn:</i> <input type="checkbox"/> <i>Herman Gardens:</i> <input type="checkbox"/> <i>Southwest:</i> <input type="checkbox"/> <i>Kettering:</i> <input type="checkbox"/>		
Oakman Precinct Community Coalition				
13680 Castleton Detroit, MI 48227	\$100,000	Minor home repair for low and moderate income residents in the area bounded by	N/A	LMH 72 Yes
North: Penn South: Meyers East: Fullerton West:	\$50,000	North: Penn RR South: Meyers East: Fullerton West: Plymouth to Penn		
<i>Proposal # Index Activity</i>		<i>NSP Area</i>		
156 1 HRM				

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>
Paul Robeson/Forest Park Community Services Organization				
14466 Scripps Detroit, MI 48215	\$150,000	Public service to provide basic equipment for individuals placed on construction sites.	Did not meet the threshold review.	LMC No
	<i>CityWide</i>	<i>CDBG Priority</i>		
	No	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
87	1	PS		
Peoples Community Services of Metropolitan Detroit				
412 W Grand Blvd. Detroit, MI 48216	\$83,612	Public service to provide youth development, counseling, educational and recreational services to at-risk youth ages 6 - 18 residing in the Delray area.	Program failed to demonstrate need for funding and scope was not clearly stated or practice.	LMC 49 No
	<i>CityWide</i>	<i>CDBG Priority</i>		
	No	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
275	1	PS		
Peoples Community Services of Metropolitan Detroit				
412 W Grand Blvd. Detroit, MI 48216	\$200,000	Minor home repair for low and moderate income residents in the area bounded by	Did not recommend CDBG funds for home repair activities. This is a new Sponsoring Community Organization with no home repair experience. Targeted boundaries are located within an industrial area and overlap with Southwest Housing Solutions, an existing group that is funded for housing activities.	LMH 55 No
E: Post St. W: Rouge	<i>CityWide</i>	<i>CDBG Priority</i>		
S: Detroit River N: Fort St.	No	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
276	1	HRM		
Petoskey Advisory Council				
9320 Otsego St. Detroit, MI 48204	\$192,000	Minor home repair for low and moderate income residents in the area bounded by	Did not recommend CDBG funds for home repair activities. Since 2001, Petoskey Advisory Council has been inactive and the group has not applied for CDBG/NOF home repair funds.	LMH 50 No
North: Cortland South: W	<i>CityWide</i>	<i>CDBG Priority</i>		
East: Dexter West: Livernois	No	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
93	1	HRM		

SPONSOR		Request		National Objective		Score	Recommended
		Rec Amount	PDD Description		Deficiency Comments		Impact Benefits Comments
Pilgrim Village Community Council						LMH	100 Yes
Detroit, MI 48238		\$300,000	Minor home repair for low and moderate income residents in the area bounded by		N/A		Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$100,000 on four (4) home repair projects. The MHR applications were submitted within the Program established timeframe. Pilgrim Village Association is dedicated to removing blighted conditions located within targeted boundaries.
North-Purtan	South-Fenkell	\$100,000	North-Purtan	South-Fenkell			
East-Joslyn-	West-Livernois		East-Joslyn-Idaho	West-Livernois			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
245	1	HRM					

Pittman Memorial Non-Profit Housing Corporation						LMH	0	No
3019 Chene Detroit, MI 48207		\$454,300	Substantial home repair for low and moderate income residents in the area bounded by		Also housing new construction.		New construction not recommended for 2009-10 CDBG	
Gratiot	Chene	\$0	Gratiot	Chene				
Pierce	Mt. Elliot		Pierce	Mt. Elliot				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
255	1	HRS						

Pittman Memorial Non-Profit Housing Corporation						LMH	0	No
3019 Chene Detroit, MI 48207		\$454,300	New housing construction including site improvements, title work, update environmental studies, etc. 48 units to be completed		Not funding New Housing Construction for CDBG 2009-10			
Mack	Gratiot	\$0	Mack	Gratiot				
Chene	St. Aubin		Chene	St. Aubin				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
255	2	HNC						
<i>Brightmoor:</i>		<input type="checkbox"/>		<i>North Central:</i>		<input type="checkbox"/>		
<i>Far East / East English Village:</i>		<input type="checkbox"/>		<i>North End:</i>		<input type="checkbox"/>		
<i>Grand River / Greenfield:</i>		<input type="checkbox"/>		<i>Osborn:</i>		<input type="checkbox"/>		
<i>Herman Gardens:</i>		<input type="checkbox"/>		<i>Southwest:</i>		<input type="checkbox"/>		
<i>Kettering:</i>		<input checked="" type="checkbox"/>						

PLANNING EVALUATION						LMC	Yes
65 Cadillac Square 1200 Detroit, MI 48226		\$150,000	Institutions of Higher Learning (IHL) . CDBG program evaluation by Wayne State University students.				
		\$49,535					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
802	1	IHL					

SPONSOR		Request		National Objective		Score	Recommended
		Rec Amount	PDD Description	Deficiency Comments		Impact	Benefits Comments
PLANNING GENERAL							
65 Cadillac Square 1300 detroit, MI 48226		\$1,751,023	Planning. Staff costs related to community development planning including preparation of the HUD Consolidated Plan, gathering and analyzing information needed for the Plan.	NONE			Yes
	<i>CityWide</i>	<i>CDBG Priority</i>	\$1,751,023				
	No	Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
707	1	ADPLN					
Presbyterian Villages of Michigan							
26200 Lahser Detroit, MI 48033		\$150,000	Public service to provide expansion of existing wellness programs to meet the unmet health needs of Detroit seniors.	LMC		95	Yes
	<i>CityWide</i>	<i>CDBG Priority</i>	\$75,000				
	Yes	Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
71	1	PS					
PUBLIC FACILITY REHAB RECREATION CENTERS							
Detroit, MI		\$1,341,538	Public facility rehabilitation for the Crowell Recreation Center.	LMA			Yes
	<i>CityWide</i>	<i>CDBG Priority</i>	\$1,341,538				
	No	Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
804	1	PFR					
PW Community Development and Nonprofit Housing Corporation							
20011 Grand River Detroit, MI 48219		\$200,000	Minor home repair for low and moderate income residents in the area bounded by	N/A			Recommend CDBG funds for home repair activities. Targeted boundaries do not overlap with any other existing group that is funded for housing activities. This is a new Sponsoring Community Organization that is located in the NSP area (Brightmoor).
North: W	South: Fenkell	<i>CityWide</i>	<i>CDBG Priority</i>	\$0	North: W McNichols Ave	South: Fenkell	
East: Outer	West: Burt	No	Yes		East: Outer Drive	West: Burt Road	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
253	1	HRM					
	<i>Brightmoor:</i>	<input checked="" type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>			
	<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>			
	<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>			
	<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input type="checkbox"/>			
	<i>Kettering:</i>	<input type="checkbox"/>					

<i>SPONSOR</i>			<i>Request</i>			<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
			<i>Rec Amount</i>	<i>PDD Description</i>		<i>Deficiency Comments</i>		<i>Impact Benefits Comments</i>
Renaissance Community Development Corp.						LMH	100	Yes
35309 P.O. Box 35309 Detroit, MI 48235			\$150,000	Minor home repair for low and moderate income residents in the area bounded by		N/A		Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$75,000 on three (3) home repair projects. The MHR applications were submitted within the Program established timeframe. Renaissance CDC is located in NSP Area (Grand River/Greenfield).
North-Fenkell	South-Lyndon	<i>CityWide</i>	<i>CDBG Priority</i>	\$100,000	North-Fenkell	South-Lyndon		
East-Wyoming	West-Meyers	No	Yes		East-Wyoming	West-Meyers		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
302	1	HRM	<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>				
			<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>				
			<i>Grand River / Greenfield:</i> <input checked="" type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>				
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>				
			<i>Kettering:</i> <input type="checkbox"/>					

Riverbend Community Association						LMH	95	Yes
3400 Anderdon Detroit, MI 48215			\$250,000	Minor home repair for low and moderate income residents in the area bounded by		N/A		Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$100,000 on four (4) home repair projects. The MHR applications were submitted within the Program established timeframe. Riverbend Community Association is an extremely active and effective community organization. They have positively impacted numerous homeowners in their area and are constantly striving to improve the quality of life in their neighborhoods.
North - Mack	South -	<i>CityWide</i>	<i>CDBG Priority</i>	\$100,000	North - Mack	South - Jefferson		
East - Alter	West - Conner	No	Yes		East - Alter	West - Conner		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
84	1	HRM						

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>	
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>	
Riverdale Park Civic Assoc.			LMH	75	Yes
17325 Northrop Detroit, MI 48219	\$300,000	Minor home repair for low and moderate income residents in the area bounded by			Recommend CDBG funds for home repair activities. This is a new Sponsoring Community Organization located in the NSP area (Brightmoor). Targeted boundaries don't overlap with any other existing group that is funded for housing activities.
E: Lahser W: Telegraph S: Puritan N: Grand River	CityWide CDBG Priority No Yes	\$50,000 E: Lahser W: Telegraph S: Puritan N: Grand River			
<i>Proposal # Index Activity</i>	<i>NSP Area</i>				
30 1 HRM	Brightmoor: <input checked="" type="checkbox"/> North Central: <input type="checkbox"/> Far East / East English Village: <input type="checkbox"/> North End: <input type="checkbox"/> Grand River / Greenfield: <input type="checkbox"/> Osborn: <input type="checkbox"/> Herman Gardens: <input type="checkbox"/> Southwest: <input type="checkbox"/> Kettering: <input type="checkbox"/>				

S.A.E. Yes to Progress; We Care About Detroit, Inc.			LMC	64	No
19381 Gable St. Detroit, MI 48234	\$71,428	Public service to provide employment for low income community youth in the immediate and surrounding targeted areas.			Group shows sign they do not have the capacity to run program. no fundraising activities, Group requesting 71,000, only have 4,000 from other funding.
	CityWide CDBG Priority No No	\$0			
<i>Proposal # Index Activity</i>	<i>NSP Area</i>				
238 1 PS	Brightmoor: <input type="checkbox"/> North Central: <input checked="" type="checkbox"/> Far East / East English Village: <input type="checkbox"/> North End: <input type="checkbox"/> Grand River / Greenfield: <input type="checkbox"/> Osborn: <input checked="" type="checkbox"/> Herman Gardens: <input type="checkbox"/> Southwest: <input type="checkbox"/> Kettering: <input type="checkbox"/>				

SPONSOR		Request		National Objective		Score	Recommended
		Rec Amount	PDD Description	Deficiency Comments		Impact	Benefits Comments
Safe Center							
11241 Gunston Detroit, MI 48213		\$141,680	Public service to provide after school recreational and educational program for youth ages 6 - 18.	Reimbursement request are constantly late and inaccurate.		LMC	78 No
		CityWide	CDBG Priority				
		No	No				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
22	1	PS	Brightmoor: <input type="checkbox"/>	North Central: <input type="checkbox"/>			
			Far East / East English Village: <input checked="" type="checkbox"/>	North End: <input checked="" type="checkbox"/>			
			Grand River / Greenfield: <input type="checkbox"/>	Osborn: <input checked="" type="checkbox"/>			
			Herman Gardens: <input type="checkbox"/>	Southwest: <input type="checkbox"/>			
			Kettering: <input type="checkbox"/>				
Samaritan Center (formerly Ser Metro/Boysville)							
5555 Conner Ave. Detroit, MI 48213		\$100,000	Public facility rehabilitation for the property located at 11457 Shoemaker providing job training, medical assistance and other community services..	None		LMC	82 Yes
11457		Shoemaker	CityWide	CDBG Priority	11457	Shoemaker	
		Yes	Yes				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
39	1	PFR	Brightmoor: <input type="checkbox"/>	North Central: <input type="checkbox"/>			
			Far East / East English Village: <input type="checkbox"/>	North End: <input type="checkbox"/>			
			Grand River / Greenfield: <input type="checkbox"/>	Osborn: <input type="checkbox"/>			
			Herman Gardens: <input type="checkbox"/>	Southwest: <input type="checkbox"/>			
			Kettering: <input checked="" type="checkbox"/>				
Schaefer 7/8 Lodge Association							
20047 Lesure Detroit, MI 48235		\$175,000	Minor home repair for low and moderate income residents in the area bounded by	N/A		LMH	100 Yes
North-8 Mile	South-7 Mile	CityWide	CDBG Priority				
East-Schaefer	West-John C.	No	Yes	North-8 Mile Road	South-7 Mile Road		
			East-Schaefer	West-John C. Lodge			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
59	1	HRM					

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Schultze Community and Economic Development Council, Inc.

18400 Griggs Detroit, MI 48221	\$100,000	Minor home repair for low and moderate income residents in the area bounded by	N/A	LMH 80 No
North: Seven South: John C East: Wyoming West: Lodge	\$0	North: Seven Mile Rd South: John C Lodge East: Wyoming West: Lodge to 7 Mile		Recommend CDBG funds for home repair activities. Targeted boundaries don't overlap with any other existing group that is funded for housing activities. The home repair funds will provide an opportunity to improve the homes located within targeted boundaries. This is a new Sponsoring Community Organization that is located in the NSP area (Grand River/Greenfield).
<i>CityWide</i> <i>CDBG Priority</i>				
No Yes				
<i>NSP Area</i>				
<i>Proposal # Index Activity</i>				
66 1 HRM				
		<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>	
		<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>	
		<i>Grand River / Greenfield:</i> <input checked="" type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>	
		<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>	
		<i>Kettering:</i> <input type="checkbox"/>		

SENIOR HOME REPAIR

65 Cadillac Square 1900 Detroit, MI 48226	\$3,000,000	Minor home repair for senior citizens. Citywide.		LMH Yes
	\$3,000,000			
<i>Proposal # Index Activity</i>				
717 1 HRM				

SER Metro Detroit Jobs for Progress

9215 Michigan Ave. Detroit, MI 48210	\$371,094	Public facility rehabilitation for the property located at 9215 Michigan Avenue providing job search, education and training services.	The organization do not support matching funds.	LMC 83 No
9215 Michigan	\$0	9215 Michigan Avenue		To serve low/moderate income individuals.
<i>Proposal # Index Activity</i>				
211 1 PFR				

<i>SPONSOR</i>			<i>Request</i>		<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>	
			<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>		<i>Impact Benefits Comments</i>	
Sobriety House						LMC	90	No
2081 W Grand Blvd Detroit, MI 48208			\$243,180	Public facility rehabilitation for the property located at 2075-2081 W. Grand Blvd. providing treatment for chemically addicted males.	No matching funds			Low moderate
2075	W Grand Blvd	<i>CityWide</i> Yes	\$0	2075 W Grand Blvd				
		<i>CDBG Priority</i> No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
119	1	PFR						
Society of St. Vincent de Paul						LMC	88	Yes
3000 Gratiot Detroit, MI 48207			\$61,562	Public service to provide emergency food packages, clothes, bedding and shoes to individuals and families who are unable to obtain these items on their own.				Their payments are very accurate and their performance during monitoring is great.
		<i>CityWide</i> Yes	\$60,000					
		<i>CDBG Priority</i> Yes						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
117	1	PS						
Southeastern Village						LMC	28	No
1501 Canton St. Detroit, MI 48207			\$50,000	Public service to provide educational and cultural enrichment activities for youth ages 6-12 via after school and non-school programs in the surrounding area of Southeastern Village.	Financial statements unclear; Unreasonable costs			
		<i>CityWide</i> No	\$0					
		<i>CDBG Priority</i> No						
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>				
324	1	PS						
				<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>			
				<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>			
				<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>			
				<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>			
				<i>Kettering:</i> <input checked="" type="checkbox"/>				

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Southfield Plymouth Community Council			LMC	No
1220 Ashton	Detroit, MI 48228	\$100,000	Public service to provide activities to enhance our children growth and development, impact on the well-being of the neighborhood, being supportive of our seniors citizens, and create a safe, healthy and attractive environment.	Did not meet threshold review.
	<i>CityWide</i>	<i>CDBG Priority</i>		
	No	No	\$0	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>	
271	1	PS		

Southwest Counseling Solutions			LMC	72	Yes
1700 Waterman	Detroit, MI 48209	\$125,000	Homeless public service providing housing and services to persons with mental illness.		Homeless/Emergency
	<i>CityWide</i>	<i>CDBG Priority</i>			
	No	Yes	\$60,000		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
235	1	PSHL			
	<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>	
	<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>	
	<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>	
	<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input checked="" type="checkbox"/>	
	<i>Kettering:</i>	<input type="checkbox"/>			

Southwest Detroit Business Assoc			LMA	72	No
7752 W Vernor	Detroit, MI 48209	\$150,000	SafeGrowth Project relative to safety issues within the community. Board and Bolt project to secure & beautify vacant, open buildings and empty lots within the community.	This group has changed from their original scope because they disconnected the cameras. Which is a major part of their scope.	
	<i>CityWide</i>	<i>CDBG Priority</i>			
	No	No	\$0		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
265	1	ED			
	<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>	
	<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>	
	<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>	
	<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input checked="" type="checkbox"/>	
	<i>Kettering:</i>	<input type="checkbox"/>			

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Southwest Detroit Business Assoc			LMA	76	No
7752 W Vernor	Detroit, MI 48209	\$275,000	To provide economic development technical assistance to business within Detroit.	Information used in proposal belongs to public service.	
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0		
	No	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
266	1	EDTA			

Southwest Detroit Enviromental Vision			LMC	80	No
8701 W. Vernor 301	Detroit, MI 48209	\$68,000	Public service to provide a clean safe zones that are free of illegal dumping, gang graffiti and abandoned vehicles, identify and report dangerous buildings in five targeted areas of Southwest Detroit.	Project is not clear and concise; Financial statements unclear.	
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0		
	No	No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
323	1	PS			
	<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>	
	<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>	
	<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>	
	<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input checked="" type="checkbox"/>	
	<i>Kettering:</i>	<input type="checkbox"/>			

Southwest Housing Solutions Corporation			LMC	79	Yes
1920 25th St. Suite A	Detroit, MI 48216	\$750,000	Public facility rehabilitation for the property located at 5710, 5716, and 5728 Michigan Avenue providing skilled trade training, childcare and educational services.	None	Serve low/moderate income individuals and families; Solid public service with matching funds
5710	Michigan	<i>CityWide</i>	<i>CDBG Priority</i>	\$100,000	5710 Michigan Avenue
		Yes	Yes		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
122	1	PFR			
	<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>	
	<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>	
	<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>	
	<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input checked="" type="checkbox"/>	
	<i>Kettering:</i>	<input type="checkbox"/>			

SPONSOR		Request		National Objective		Score	Recommended	
		Rec Amount	PDD Description		Deficiency Comments	Impact	Benefits Comments	
Southwest Housing Solutions Corporation						LMH	100	Yes
1920 25th St. Suite A Detroit, MI 48216		\$500,000	Minor home repair for low and moderate income residents in the area bounded by		N/A			Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$100,000 on four (4) home repair projects. The MHR applications were submitted within the Program established timeframe. Southwest Housing Solutions will provide services to targeted areas with coordinated community groups and businesses that address goals of the Consolidated Plan. Approved CDBG funding will provide much needed home repair and lead remediation to low and moderate income households. Southwest Housing Solutions is located in the NSP Area (Southwest).
North-Dix	South-W. Fort	\$100,000	CityWide	CDBG Priority	North-Dix South-W. Fort Street			
East-Livernois	West-		No	Yes				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
			<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>		
			<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>		
			<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>		
			<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input type="checkbox"/>		
137	1	HRM	<i>Kettering:</i>	<input checked="" type="checkbox"/>				

Southwest Housing Solutions Corporation						LMC	86	Yes
1920 25th St. Suite A Detroit, MI 48216		\$52,720	Public service to provide enriched services on site and on the job training to help prevent evictions, promote education and literacy and knowledge of resources while offering and employment opportunities.					Innovative program; organization has excellent track record with previous contracts with the city; has multiple funding sources to make viable impact in the community
		\$50,000	CityWide	CDBG Priority	North-Dix South-W. Fort Street			
			No	Yes				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
			<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>		
			<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>		
			<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input type="checkbox"/>		
			<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input checked="" type="checkbox"/>		
			<i>Kettering:</i>	<input type="checkbox"/>				

SPONSOR			Request		National Objective	Score	Recommended
			Rec Amount	PDD Description	Deficiency Comments		Impact Benefits Comments
SPECIAL ECONOMIC DEVELOPMENT ACTIVITIES					LMA		Yes
, MI			\$500,000	Economic development. business loan program.			
	<i>CityWide</i>	<i>CDBG Priority</i>	\$500,000				
	No	Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>			
803	1	ED					
Sphinx Organization					LMC	85	Yes
400	Renaissance Center	2550 Detroit, MI 48243	\$150,000	Public service to provide funds that will assist in providing an after-school music instruction and instruments cost free to students ages 6-14 program.			Organization has a good track record; has documented successful project outcomes.
	<i>CityWide</i>	<i>CDBG Priority</i>	\$75,000				
	Yes	Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>			
55	1	PS					
			<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>			
			<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>			
			<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input checked="" type="checkbox"/>			
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>			
			<i>Kettering:</i> <input type="checkbox"/>				
St John Community Center						0	No
14320	Kercheval	Detroit, MI 48215	\$800	Homeless Shelter Program; substance abuse assessment and referral, Mental Health referrals, individual and group sessions			Did not pass threshold review.
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0				
	Yes	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>			
27	1	PSHL					
St John Community Center					LMC	0	No
14320	Kercheval	Detroit, MI 48215	\$80,000	Homeless public service providing a Homeless shelter housing 90 men; counseling services, substance abuse and mental health referrals, individual and group sessions.			Did not pass threshold review
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0				
	Yes	Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>			
27	2	PSHL					

<i>SPONSOR</i>			<i>Request</i>		<i>National Objective</i>		<i>Score</i>	<i>Recommended</i>	
			<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>			<i>Impact Benefits Comments</i>	
St. Christine Christian Services							LMC	95	Yes
15317 Dacosta Detroit, MI 48223			\$148,715	Public service to provide weekly meals, weekly bags of groceries, where residents can come daily for assistance.					Program is the only soup kitchen/food pantry in the target area. Program is meeting the present economic needs within community.
			<i>CityWide</i>	<i>CDBG Priority</i>					
			Yes	Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>						
60	1	PS	<i>Brightmoor:</i> <input checked="" type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>					
			<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>					
			<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>					
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>					
			<i>Kettering:</i> <input type="checkbox"/>						
St. Ignatius Nonprofit Housing Corporation							LMH	80	Yes
P.O. Box 13739 Detroit, MI 48213			\$100,000	Minor home repair for low and moderate income residents in the area bounded by		N/A			Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization has committed \$50,000 on two (2) home repair projects. The MHR applications were submitted within the Program established timeframe. There is a demand for home repair services and targeted boundaries don't overlap with any other existing group that is funded for housing activities.
Gratiot, Outer	Chalmers-East	<i>CityWide</i>	<i>CDBG Priority</i>		Gratiot, Outer Dr-North	Chalmers-East			
I-94/South	Conner-West	No	Yes		I-94/South	Conner-West			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>						
206	1	HRM							
St. John Community Health Investment Corp.							LMC	0	No
4777 E. Outer Drive G-500 Detroit, MI 48234			\$35,000	Public service to provide supportive counseling, referrals and assistance completing Crime Victims Compensation forms to 350 families who are experiencing grief.		Did not meet threshold review.			
			<i>CityWide</i>	<i>CDBG Priority</i>					
			No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>						
105	1	PS							
St. John Community Health Investment Corp.							LMC	0	No
4777 E. Outer Drive G-500 Detroit, MI 48234			\$35,500	Public service to provide a crime victim support services to children affected by homicide		Did not pass threshold review.			
			<i>CityWide</i>	<i>CDBG Priority</i>					
			No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>						
105	2	PS							

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>
St. John Community Health Investment Corp.			LMC	0 No
4777 E. Outer Drive G-500 Detroit, MI 48234	\$4,500	Public service to provide a Summer Day Camp		Did not pass threshold review.
<i>CityWide</i>	\$0			
No				
<i>CDBG Priority</i>				
No				
<i>NSP Area</i>				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		
105	3	PS		
St. Patrick Senior Center, Inc.			LMC	85 Yes
58 Parsons Detroit, MI 48201	\$149,985	Public service to provide health and wellness program for older adults aged 60 years and older to participate in senior activities.		Organization consistently submit accurate reimbursement requests. Records are well organized and site visit proves programs runs efficiently.
<i>CityWide</i>	\$75,000			
No				
<i>CDBG Priority</i>				
No				
<i>NSP Area</i>				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		
227	1	PS		
STUBERSTONE 108 LOAN REPAYMENT			NONE	Yes
, MI	\$38,589	Repayment of section 108 loan.		
<i>CityWide</i>	\$38,589			
No				
<i>CDBG Priority</i>				
Yes				
<i>NSP Area</i>				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		
723	1	REPAY		
TC Simmons Visiting Ministries			LMC	0 No
10501 Orangelawn Detroit, MI 48204	\$70,000	Homeless public service providing outreach to the community to rid it of homelessness, hunger and human despair.		Did not meet threshold review.
<i>CityWide</i>	\$0			
No				
<i>CDBG Priority</i>				
No				
<i>NSP Area</i>				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		
248	1	PSHL		

<i>SPONSOR</i>			<i>Request</i>		<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>	
			<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>		<i>Impact Benefits Comments</i>	
THAW - The Heat and Warmth Fund						LMC	79	No
607	Shelby	400 Detroit, MI 48226	\$150,000	Public service to provide funds that will assist in eviction prevention target for families and household with children who are threatened to be evicted due to loss of utility service.	Budget not accurately computed; staffing not reasonable			
				<i>CityWide</i> Yes	<i>CDBG Priority</i> No			
			\$0		<i>NSP Area</i>			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>						
231	1	PS						
The Muslim Center						LMC	0	No
1605	Davison	Detroit, MI 48238	\$119,371	Public service to provide Muslim educational comm. center to operate a soup kitchen and food pantry that provides nutritious lunches and supplemental food.	Did not pass threshold review.			
				<i>CityWide</i> No	<i>CDBG Priority</i> No			
			\$0		<i>NSP Area</i>			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>						
270	1	PS						
Think Detroit						LMC	75	No
111	W Willis	Detroit, MI 48201	\$150,000	Public service to provide a year round athletic league for vulnerable Detroit children.	Administrative costs exceed 30% of the total budget			
				<i>CityWide</i> Yes	<i>CDBG Priority</i> Yes			
			\$0		<i>NSP Area</i>			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>						
214	1	PS						
Think Detroit						LMA	0	No
111	W Willis	Detroit, MI 48201	\$200,000	Public facility rehabilitation for the property bounded by Cecil, McGraw, and Martin providing athletic programs for youth.	No matching fund. Does not control the property (property owned by City of Detroit Recreation Department)			To serve low/moderate income of the neighborhood
111	W Willis		\$0	111	W Willis			
				<i>CityWide</i> No	<i>CDBG Priority</i> No			
					<i>NSP Area</i>			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>						
215	1	PFR						

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>
Train Up a Child				
12508 Payton Detroit, MI 48224	\$56,200	Public service to provide training for Detroit students in both academic and social development, providing an after school tutoring/mentoring program for special education and general education students in grades K-12 in reading, math, english basic computer, ACT, SAT, GED , job, life, and social skills.	LMC	81 Yes
	\$56,200			Program designed to tutor students and help them in their academic success. They have money funding sources. Their scope is easy to execute.
	<i>CityWide</i> Yes	<i>CDBG Priority</i> Yes		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>
2	1	PS		
Transportation Riders United, Inc.				
500 Griswold Detroit, MI 48226	\$60,000	Public service to provide individuals and families on the financial edge know the bus options that are available to them and helps people to figure out if the bus can work for them. As needed, we educate people about how to ride the bus, enable them to try it out with a free bus pass, and get their input on most important ways Detroit transit can continue to improve.	LMC	88 No
	\$0			The service will educate Detroiters about transit, recruiting more riders, keeping millions of dollars within the local economy.
	<i>CityWide</i> Yes	<i>CDBG Priority</i> Yes		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>
129	1	PS		
Travelers Aid Society				
65 Cadillac Sq 3000 Detroit, MI 48226	\$150,000	Homeless public service providing clients in the area with housing stabilization, integration into a care network of services providers to address problematic concerns identified by the client.	LMC	0 No
	\$0			Did not pass threshold review
	<i>CityWide</i> Yes	<i>CDBG Priority</i> No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>
112	1	PSHL		
True Faith Ministries				
3642 Anderdon Detroit, MI 48215	\$100,000	Public service to provide personal ministry coaching to people in hopes of them turning their lives in a positive direction.	LMC	0 No
	\$0			Did not pass threshold review.
	<i>CityWide</i> No	<i>CDBG Priority</i> No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>
309	1	PS		

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>
University Commons Organization				
4001 W McNichols Detroit, MI 48219	\$249,850	Economic development facade improvement to help sustain businesses and jobs for low moderate income area	LMA	82 Yes
	\$180,000			Good facade program; 40% admin. costs is high (15% recommended); good scope of work
	<i>CityWide</i>	<i>CDBG Priority</i>		
	No	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>
305	1	ED		
Up Close and Personal Life				
8159 Lasalle Blvd Detroit, MI 48206	\$425,414	Homeless public service providing support services to teen moms;	LMC	0 No
	\$0			Shows lack of capacity, difficult to read; application was incomplete; no other funding sources for match; no audit performed.
	<i>CityWide</i>	<i>CDBG Priority</i>		
	Yes	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>
207	1	PSHL		
Up Close and Personal Life				
8159 Lasalle Blvd Detroit, MI 48206	\$3,740,929	Economic Development; job training, education, and life skills training.	LMJ	0 No
	\$0			Did not pass threshold review; HANDWRITTEN APPLICATION difficult to read; lack of capacity; no matching funding sources; application incomplete; outcomes not clearly stated or measurable.
	<i>CityWide</i>	<i>CDBG Priority</i>		
	Yes	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>
208	1	ED		
Urban Services and Development				
9350 St. Cyril Detroit, MI 48212	\$199,165	Substantial home repair for low and moderate income residents in the area bounded by	LMH	0 No
	\$0			100% administration costs; activity outside the scope of CDBG
	<i>CityWide</i>	<i>CDBG Priority</i>		
	No	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>
331	1	HRS		
Urban Services and Development				
9350 St. Cyril Detroit, MI 48212	\$199,165	Urbanscape; employment and training; neighborhood revitalization	LMA	No
	\$0			Did not meet threshold review; incomplete proposal
	<i>CityWide</i>	<i>CDBG Priority</i>		
	No	No		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>
331	2	ED		

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

U-Snap-Bac					LMC	0	No
14901 E Warren Detroit, MI 48224		\$150,000	Public service to provide homebuyer education and community development training for residents.	Did not pass threshold review.			
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0				
	No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
159	1	PS					

U-Snap-Bac					LMH	94	Yes
14901 E Warren Detroit, MI 48224		\$500,000	Minor home repair for low and moderate income residents in the area bounded by	N/A			Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$100,000 on four (4) home repair projects. The MHR applications were submitted within the Program established timeframe. U-SNAP-BAC, Inc is located in the NSP Area (Osborn).
North - I-9	South - Mack	<i>CityWide</i>	<i>CDBG Priority</i>	\$100,000	North - I-9	South - Mack	
East - Moross	West - Conner	No	Yes		East - Moross	West - Conner	
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
160	1	HRM					
		<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>				
		<i>Far East / East English Village:</i> <input checked="" type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>				
		<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>				
		<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>				
		<i>Kettering:</i> <input type="checkbox"/>					

Vanguard Community Dev. Corp.					LMC	96	Yes
2785 E Grand Blvd Detroit, MI 48211		\$150,000	Public service to provide funds to prevent utility shut offs, security deposits, emergency food and emergency home repair.				Needed program; excellent track record; organization has other funding sources to show a viable impact in the community
	<i>CityWide</i>	<i>CDBG Priority</i>	\$75,000				
	No	Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>				
236	1	PS					
		<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>				
		<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input checked="" type="checkbox"/>				
		<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>				
		<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>				
		<i>Kettering:</i> <input type="checkbox"/>					

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Vanguard Community Dev. Corp.			LMH	75	Yes
2785 E Grand Blvd Detroit, MI 48211	\$1,000,000	Minor home repair for low and moderate income residents in the area bounded by			
North - Caniff South - I-94 East - I-75 West -	\$100,000	North - Caniff South - I-94 East - I-75 West - Woodward			
<i>Proposal # Index Activity</i>		<i>CityWide CDBG Priority</i>			
		No Yes			
		<i>NSP Area</i>			
		<i>Brightmoor:</i> <input type="checkbox"/>			
		<i>North Central:</i> <input type="checkbox"/>			
237	1	HRM			
		<i>Far East / East English Village:</i> <input type="checkbox"/>			
		<i>North End:</i> <input checked="" type="checkbox"/>			
		<i>Grand River / Greenfield:</i> <input type="checkbox"/>			
		<i>Osborn:</i> <input type="checkbox"/>			
		<i>Herman Gardens:</i> <input type="checkbox"/>			
		<i>Southwest:</i> <input type="checkbox"/>			
		<i>Kettering:</i> <input type="checkbox"/>			

Recommend CDBG funds for home repair activities. This is a new Sponsoring Community Organization. There is a need for home repair activity in the area. Their targeted boundaries don't overlap with any other existing group that is funded for single family rehabilitation activity. Vanguard Community Development Corporation is located in the NSP Area (Northend).

VERNOR LAWDALE 108 LOAN REPAYMENT			NONE		Yes
Detroit, MI	\$97,489	Repayment of section 108 loan.			
	\$97,489				
		<i>CityWide CDBG Priority</i>			
		No Yes			
		<i>NSP Area</i>			
<i>Proposal # Index Activity</i>					
729	1	REPAY			

Virginia Park Citizen District Council			LMH	100	Yes
2265 Clairmount Detroit, MI 48206	\$150,000	Minor home repair for low and moderate income residents in the area bounded by			
Atkinson-N W. Grand Blvd- Lodge Linwood-W	\$100,000	Atkinson-N W. Grand Blvd-S Lodge Freeway-E Linwood-W			
<i>Proposal # Index Activity</i>		<i>CityWide CDBG Priority</i>			
		No Yes			
		<i>NSP Area</i>			
		<i>Brightmoor:</i> <input type="checkbox"/>			
		<i>North Central:</i> <input type="checkbox"/>			
49	1	HRM			
		<i>Far East / East English Village:</i> <input type="checkbox"/>			
		<i>North End:</i> <input checked="" type="checkbox"/>			
		<i>Grand River / Greenfield:</i> <input type="checkbox"/>			
		<i>Osborn:</i> <input type="checkbox"/>			
		<i>Herman Gardens:</i> <input type="checkbox"/>			
		<i>Southwest:</i> <input type="checkbox"/>			
		<i>Kettering:</i> <input type="checkbox"/>			

Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$50,000 on two (2) home repair projects. The MHR applications were submitted within the Program established timeframe. Virginia Park CDC is dedicated to removing blighted conditions located within targeted boundaries. Virginia Park CDC is located in the NSP Area (NorthEnd).

SPONSOR		Request	National Objective	Score	Recommended
		Rec Amount	PDD Description	Deficiency Comments	Impact Benefits Comments
Virginia Park Citizens Service Corporation				LMC	90 Yes
8431	Rosa Parks Blvd. Detroit, MI 48206	\$149,915	Public service to provide at risk senior citizens and caregivers support.		Organization will continue to provide at risk services for senior's citizens of the City of Detroit and their caregivers.
	<i>CityWide</i> Yes	<i>CDBG Priority</i> Yes			
		\$75,000			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
109	1	PS			
Virginia Park Henry Ford Hospital Non Profit Housing Corporation				LMA	0 No
1	Ford Place 4A Detroit, MI 48202	\$655,989	Proposed funding for pre-development activities. New construction. Twenty-five (25) town home units.		Activity is not eligible for consideration for 2009-2010 funding year.
Pingree	Ford Place	<i>CityWide</i> Yes	<i>CDBG Priority</i> No		
Virginia Park	Byron				
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
36	1	ED			
		<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>		
		<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input checked="" type="checkbox"/>		
		<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>		
		<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>		
		<i>Kettering:</i> <input type="checkbox"/>			
VIRGINIA PARK REDEVELOPMENT				LMH	No
	, MI	\$250,000	Public improvements supporting affordable and market rate residential development in the Virginia Park urban renewal area (W. Grand Blvd., Clairmount, 14th St. and the Lodge Freeway).		
		<i>CityWide</i> No	<i>CDBG Priority</i> Yes		
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
720	1	PI			
Visiting Nurse Association				LMC	85 Yes
25900	Greenfield Oak Park, MI 48237	\$150,000	Public service to provide skilled home care services to City of Detroit residents who are uninsured adults and children who are in need of home health care services due to chronic illness without the ability to pay.		Organization has met their objectives and yearly outcomes.
		<i>CityWide</i> Yes	<i>CDBG Priority</i> Yes		
		\$75,000			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
136	1	PS			

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>	
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>	
Volunteers in Prevention, Probation, & Prisons			LMC	80	Yes
28 W. Adams 1310 Detroit, MI 48226	\$65,000	Public service to provide mentoring and tutoring services to low-income children who have an incarcerated parent. Includes changing attitudes towards drug use, alcohol & tobacco; improved attitudes towards school; increase child's self-esteem to help break the intergenerational cycle of crime and imprisonment.			Help children to break the intergenerational cycle of crime and imprisonment.
	<i>CityWide</i> No	<i>CDBG Priority</i> Yes			
		\$60,000			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			
116	1	PS			

VSA Arts of Michigan			LMC	65	No
P.O. Box 02805 Detroit, MI 48202	\$150,000	Public service to provide an after school and summer arts JAM Work Alternatives for youth with learning disabilities, emotional impairments, autism, cognitive impairments, physical disabilities, visual and/or hearing impairments.	Reimbursement requests are not submitted timely, high percentage of cost are salaries.		
	<i>CityWide</i> Yes	<i>CDBG Priority</i> No			
		\$0			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			
86	1	PS			
		<i>Brightmoor:</i> <input type="checkbox"/>			<i>North Central:</i> <input type="checkbox"/>
		<i>Far East / East English Village:</i> <input type="checkbox"/>			<i>North End:</i> <input type="checkbox"/>
		<i>Grand River / Greenfield:</i> <input type="checkbox"/>			<i>Osborn:</i> <input checked="" type="checkbox"/>
		<i>Herman Gardens:</i> <input type="checkbox"/>			<i>Southwest:</i> <input type="checkbox"/>
		<i>Kettering:</i> <input type="checkbox"/>			

Walker Benton Transportation			LMH	63	No
P.O. Box 34114 Detroit, MI 48234	\$150,000	Minor home repair for low and moderate income residents in the area bounded by	Did not recommend CDBG funds for home repair activities. This Sponsoring Community Organization is very slow in submitting applications to commit home repair funds. The community organization is also very slow in identifying and distributing MHR applications to the citizens residing within their targeted boundaries.		N/A
North -	South -	<i>CityWide</i>			
East - Davison	West - Mound	No			
		<i>CDBG Priority</i>			
		No			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>			
178	1	HRM			
		<i>NSP Area</i>			
		North - McNichols			South - McNichols
		East - Davison			West - Mound Road

SPONSOR		Request		National Objective		Score	Recommended
		Rec Amount	PDD Description	Deficiency Comments		Impact	Benefits Comments
Walker Benton Transportation						LMH	63 No
P.O. Box 34114 Detroit, MI 48234		\$200,000	Minor home repair for low and moderate income residents in the area bounded by	Did not recommend CDBG funds for home repair activities. This is a new Sponsoring Community Organization under the umbrella of Walker Benton Transportation, which is an existing group. Walker Benton Transportation wants to provide housing activities to homeowners residing in two-family dwellings, which is ineligible under the MHR Program.			N/A
North -	South -	CityWide	CDBG Priority	\$0	North - McNichols	South - MiNchols	
East - Davison	West - Mound	No	No		East - Davison	West - Mound Road	
Proposal #	Index	Activity	NSP Area				
179	1	HRM					
WARM Training Center						LMC	87 Yes
4835 Michigan Ave. Detroit, MI 48210		\$60,000	Public service to provide minor home repair and energy conservation classes targeted for low and moderate income homeowners and renters.				Group continues to service citizens of Detroit by promoting a sustainable affordable environment.
		CityWide	CDBG Priority	\$60,000			
		No	Yes				
Proposal #	Index	Activity	NSP Area				
200	1	PS					
WARM Training Center						LMA	94 Yes
4835 Michigan Ave. Detroit, MI 48210		\$160,000	ED to provide comprehensive energy audits and limited financial incentives to businesses in Detroit. Also to make energy efficient improvements in their operations.				Lowering businesses' operating costs, by helping them become more energy efficient, will help businesses survive and stay in the neighborhoods.
		CityWide	CDBG Priority	\$75,000			
		Yes	Yes				
Proposal #	Index	Activity	NSP Area				
201	1	ED					
Warren Avenue Community Organization (WACO)						LMH	94 Yes
28103 P.O. Box 28103 Detroit, MI 48228		\$200,000	Minor home repair for low and moderate income residents in the area bounded by	N/A			Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$100,000 on four (4) home repair projects. The MHR applications were submitted within the Program established timeframe. Warren Avenue Community Organization is located in the NSP Area (Herman Gardens).
North - Paul	South - Joy	CityWide	CDBG Priority	\$100,000	North - Paul Street	South - Joy Road	
West -	East -	No	Yes		West - Greenfield	East - Southfield	
Proposal #	Index	Activity	NSP Area				
58	1	HRM					
Brightmoor:		<input type="checkbox"/>		North Central:		<input type="checkbox"/>	
Far East / East English Village:		<input type="checkbox"/>		North End:		<input type="checkbox"/>	
Grand River / Greenfield:		<input type="checkbox"/>		Osborn:		<input type="checkbox"/>	
Herman Gardens:		<input checked="" type="checkbox"/>		Southwest:		<input type="checkbox"/>	
Kettering:		<input type="checkbox"/>					

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Warren/Conner Development Coalition

LMC 78 No

11148 Harper Detroit, MI 48213

\$89,305

Public service to provide funding to support our model after-school and summer enrichment youth programming on Detroit's eastside through affiliate Youth on the Edge...of Greatness (YOE).

Organization hasn't prove they are moving toward self-sufficiency. Budget request exceeds more than 30%.

CityWide *CDBG Priority*
No No

Proposal # Index Activity

NSP Area

113 1 PS

Brightmoor: *North Central:*

Far East / East English Village: *North End:*

Grand River / Greenfield: *Osborn:*

Herman Gardens: *Southwest:*

Kettering:

Warren/Conner Development Coalition

LMA No

11148 Harper Detroit, MI 48213

\$330,985

Economic Development for commercial revitalization; technical assistance to businesses; technical assistance to urban farmer entrepreneurs; outreach/educational/coordination; commercial beautification and commercial code enforcement.

Did not meet threshold review. Activities in proposal don't match cover page; outputs and/or outcomes not related to scope & budget; has over 53K in unspent funds for ED.

CityWide *CDBG Priority*
No No

Proposal # Index Activity

NSP Area

114 1 ED

<i>SPONSOR</i>			<i>Request</i>		<i>National Objective</i>			<i>Score</i>	<i>Recommended</i>	
			<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>			<i>Impact</i>	<i>Benefits</i>	<i>Comments</i>
Wayne County Neighborhood Legal Services (Project to Advocate and Serve)							LMC	65	No	
455 W Fort 214 Detroit, MI 48226			\$78,905	Public service to provide legal services to seniors in area of foreclosure prevention and identity theft.	Did not answer building and safety question, Budget questions not answered. Organization did not demonstrate movement of population to self-sufficiency.					
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0							
	Yes	No								
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>						
182	1	PS								
Wayne County NLS-AIDS/SSI & Community Opportunity Paralegal Services (COPS)							LMC	85	Yes	
455 W Fort 214 Detroit, MI 48226			\$78,405	Public service to provide HIV clients with the legal services necessary to stabilize their lives, provide direct access to other needed services.					The organization provides HIV clients with legal services and resources necessary to stabilize their lives.	
	<i>CityWide</i>	<i>CDBG Priority</i>	\$75,000							
	Yes	Yes								
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>						
180	1	PS								
We Care About Van Dyke/Seven Mile, Inc.							LMH	100	Yes	
P.O.Box 34515 Detroit, MI 48234			\$200,000	Minor home repair for low and moderate income residents in the area bounded by	N/A				Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization committed \$100,000 on four (4) home repair projects. The MHR applications were submitted within the Program established timeframe. This organization is committed to neighborhood rehabilitation of homes located within targeted boundaries. We Care About Van Dyke/7 Mile, Inc. is located in NSP Area (Osborn).	
North - 8 Mile	South -		<i>CityWide</i>	<i>CDBG Priority</i>	\$100,000	North - 8 Mile	South - McNicohls			
East - Hoover	West - Mt.		No	Yes		East - Hoover	West - Mt. Elliott			
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>						
277	1	HRM								
			<i>Brightmoor:</i>	<input type="checkbox"/>	<i>North Central:</i>	<input type="checkbox"/>				
			<i>Far East / East English Village:</i>	<input type="checkbox"/>	<i>North End:</i>	<input type="checkbox"/>				
			<i>Grand River / Greenfield:</i>	<input type="checkbox"/>	<i>Osborn:</i>	<input checked="" type="checkbox"/>				
			<i>Herman Gardens:</i>	<input type="checkbox"/>	<i>Southwest:</i>	<input type="checkbox"/>				
			<i>Kettering:</i>	<input type="checkbox"/>						
We Care Senior Meals Program (formerly Hammond Senior Services)							LMC		No	
8720 Puritan Detroit, MI 48238			\$100,000	Public service to provide hot nutritious meals delivered to homebound seniors who are frail and low income.	Did not meet threshold Review.					
	<i>CityWide</i>	<i>CDBG Priority</i>	\$0							
	No	No								
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>		<i>NSP Area</i>						
287	1	PS								

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

West Grand Boulevard Collaborative			LMA	83	Yes
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P.O. Box 02247 Detroit, MI 48202	\$58,817	Economic development for street beautification and facade improvements			Solid scope; evidence of other funding sources
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W. Grand Blvd Grand River Lodge	CityWide No	CDBG Priority No	\$58,817	W. Grand Blvd Lodge	Grand River W. Grand Blvd
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<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
120	1	ED	<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>	
			<i>Far East / East English Village:</i> <input type="checkbox"/> <i>North End:</i> <input checked="" type="checkbox"/>		
			<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>	
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>	
			<i>Kettering:</i> <input type="checkbox"/>		

Wolverine Human Services			LMC		No
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17000 E. Warren Detroit, MI 48224	\$149,990	Public service to provide meals, food baskets and daily after-school programming to youth ages 6-14.	Did not pass threshold review.		
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	CityWide No	CDBG Priority No	\$0		
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<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
48	1	PS			

Woodward Avenue Action Association			LMA	70	Yes
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30947 Woodward Royal Oak, MI 48073	\$100,000	Street banners, new trash receptacles for 6 to 8 mile Woodward corridor			Visual improvements to market area
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Woodward 8 Mile	McNichols	CityWide Yes	CDBG Priority Yes	\$100,000	Woodward 8 Mile McNichols
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<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>		
239	1	CSPI	<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input checked="" type="checkbox"/>	
			<i>Far East / East English Village:</i> <input type="checkbox"/> <i>North End:</i> <input type="checkbox"/>		
			<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>	
			<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input type="checkbox"/>	
			<i>Kettering:</i> <input type="checkbox"/>		

<i>SPONSOR</i>		<i>Request</i>		<i>National Objective</i>		<i>Score</i>	<i>Recommended</i>	
		<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>		<i>Impact</i>	<i>Benefits Comments</i>	
WOODWARD GARDEN 108 LOAN REPAYMENT								
Detroit, MI		\$630,720	Repayment of section 108 loan.			NONE	Yes	
		<i>CityWide</i>	<i>CDBG Priority</i>					
		No	Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
733	1	REPAY						
Word of Truth Housing Association								
4914 Lovett Detroit, MI 48210		\$200,000	Minor home repair for low and moderate income residents in the area bounded by	Did not recommend CDBG funds for home repair activities. This is a new Sponsoring Community Organization with no home repair experience.		LMH	50	No
North: Warren South:		<i>CityWide</i>	<i>CDBG Priority</i>					
East: Bangor West: Junction		No	No					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
286	1	HRM						
		<i>Brightmoor:</i> <input type="checkbox"/>	<i>North Central:</i> <input type="checkbox"/>					
		<i>Far East / East English Village:</i> <input type="checkbox"/>	<i>North End:</i> <input type="checkbox"/>					
		<i>Grand River / Greenfield:</i> <input type="checkbox"/>	<i>Osborn:</i> <input type="checkbox"/>					
		<i>Herman Gardens:</i> <input type="checkbox"/>	<i>Southwest:</i> <input checked="" type="checkbox"/>					
		<i>Kettering:</i> <input type="checkbox"/>						
World Medical Relief								
11745 Rosa Parks Detroit, MI 48206		\$50,000	Public service to provide low-costs monthly prescription medicines to low-income senior citizens			LMC	82	No
		<i>CityWide</i>	<i>CDBG Priority</i>					
		No	Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
149	1	PS						
Young Detroit Builders/Youthbuild								
1432 Leverette Detroit, MI 48216		\$150,000	Public service to provide academic, career development, supportive service, and leadership development activities at the Learning Service Center for the YouthBuild Detroit/AmeriCorps program. The students in YouthBuild/AmeriCorps are high school drop-outs between the ages of 18 to 24 who are low income, Detroit residents.			LMC	82	Yes
		<i>CityWide</i>	<i>CDBG Priority</i>					
		No	Yes					
<i>Proposal #</i>	<i>Index</i>	<i>Activity</i>	<i>NSP Area</i>					
148	1	PS						

<i>SPONSOR</i>	<i>Request Rec Amount</i>	<i>PDD Description</i>	<i>National Objective Deficiency Comments</i>	<i>Score</i>	<i>Recommended Impact Benefits Comments</i>
		<i>CDBG Entitlement</i>		36,990,101.00	
		<i>CDBG PI</i>		1,286,137.00	
		<i>Sub-Total</i>		38,276,238.00	
		<i>Revenues</i>		4,643,805.00	
<i>Grand Total</i>	<i>Amt Req</i> \$104,119,386.00	<i>Rec Amt</i> \$42,920,043.00	<i>(Over)/Under Budget</i> \$0.00		<i>CDBG Total Allocation</i> 42,920,043.00

<i>CAPS</i>	<i>Rec Amt</i>	<i>(Over)/Under Budget</i>	<i>CDBG Target CAPS</i>
<i>Admin Sub Total:</i>	\$7,637,549.00	\$17,699.00	7,655,248.00
<i>Admin Cap Percent:</i>	19.95%		
<i>PS Sub Total:</i>	\$4,908,086.00	\$833,350.00	5,741,436.00
<i>PS Cap Percent:</i>	12.82%		

<i>SPONSOR</i>	<i>Request</i>	<i>National Objective</i>	<i>Score</i>	<i>Recommended</i>
	<i>Rec Amount</i>	<i>PDD Description</i>	<i>Deficiency Comments</i>	<i>Impact Benefits Comments</i>

Applies to Public Services Activities Only

PROPOSAL NOT MEETING ALL CRITERIA MUST BE REJECTED.

1. ALL copies of proposals are:

*complete, (have all required attachments, no blank or missing pages)
signed
legible and readable
on approved form or exact reproduction*

2. Organization must be tax exempt or equivalent and be incorporated to do business in the State of Michigan. Both proofs are required are:

*Attachment 19 - Certificate of Nonprofit Incorporation And
Attachment 3 - 501© (3) - IRS letter or equivalent*

3. ONE proof, as applicable, of financial responsibility (Attachment 5)

*IRS Form 990 Tax Return OR, if religious org exempt form 990
Attachment 5 - Financial Statement or Audit for Latest Fiscal Year*

4. ONE proof of adequate accounting system (Attachment 16)

*Audit management letter clearing or no findings no more than 2 yrs old; OR
Monitoring clearance letter from any source no more than 1 year old; OR
Statement from outside accounting firm that system will meet Fed'l stds.*

5. Provide ONE documentation, dated during 2004, to prove that the organization has been operating at least one activity for at least one year. Proposal has at least one of these:

*Newsletter containing info about program operations
Exhibit E performance report from City contract
Annual Report of org describing accomplishments
Program or project evaluation report from outside evaluator
Minutes of Board meeting containing project status update info
Article in news or general circulation publication about program activities*

6. Project has ALL Eligibility requirements

*Meets CDBG eligibility regs for activity
Benefits low/mod people or other national objective
Performed legally - property taxes paid; meets codes, zoning (Attachments 8 and 9)*

7. Organization has at least 5 person Board of Directors and meets at least quarterly
Attachment 17 shows same

8. The total requested NOF budget for activities in this proposal is not less than \$50,000 and not more than \$150,000.

9. An organization chart to demonstrate management capacity is included.
Attachment 18 is included: Org Chart

10. Previously funded NOF project has no major, outstanding audit or monitoring findings.
Attachment 12 included and signed.