

# Comparative Analysis *ordered by Sponsor*

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
146	ABAYOMI CDC - NEW ST. MARK MISSIONARY BAPTIST CHURCH	\$0.00	\$0.00	To provide 10 weeks of training in business development through its Ideas to Innovation Business Development Training Program.	No	79
1	Technical Assistance	Organization's services did not benefit low/moderate persons.				
147	ABAYOMI CDC - NEW ST. MARK MISSIONARY BAPTIST CHURCH	\$100,000.00	\$0.00	Public facility rehabilitation for the property located at 24331 W. Eight Mile providing youth programs.	No	86
1	Public Facility Rehabilitation	none	Youth programs	Low moderate; solid public service w/matching funds		
246	ACCESS HEALTH SERVICES	\$0.00	\$0.00	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.	No	0
1	Public Service	Did not pass threshold review.				
247	ACCESS HEALTH SERVICES	\$0.00	\$0.00	Public service to provide free dentures to patients that have been examined by a dental office	No	0
1	Public Service	Did not pass threshold review.				
217	ACCOUNTING AID SOCIETY	\$0.00	\$75,000.00	Public service to provide tax assistance and counseling to low-income households.	Yes	83
1	Public Service			Based on past NOF grant performance, subrecipient has met and exceeds contract goals.		
700	ADMINISTRATION GENERAL	\$4,542,849.00	\$4,995,312.00	Administration of the Community Development program.	Yes	
1	Administration/Planning					
223	ADULT WELL BEING SERVICES	\$60,000.00	\$75,000.00	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.	Yes	85
1	Public Service			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.		
167	ADVANTAGE HEALTH CENTERS	\$75,000.00	\$75,000.00	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.	Yes	93
1	Public Service Homeless			Homeless/Emergency. Health care to the Homeless citizens of Detroit.		

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS</i>	<i>Activity Description</i>	<i>Impact Benefits</i>	<i>Comments</i>
91	ALKEBU-LAN VILLAGE	\$0.00	\$75,000.00	Public service funds will provide multimedia training for youth ages 9-17, who have interest in audio, video and television production.	Yes	80
1	Public Service					The program is structured, educationally fulfilled and creates the opportunity to prevent youth violence, teen drop-out and substance abuse.
158	ALPHA KAPPA ALPHA	\$0.00	\$0.00	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.	No	46
1	Public Service	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.				
293	ALTERNATIVES FOR GIRLS	\$75,000.00	\$75,000.00	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.	Yes	90
1	Public Service Homeless					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.
29	ALZHEIMERS ASSOCIATION	\$0.00	\$75,000.00	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.	Yes	90
1	Public Service					Organization submits timely and accurate reimbursements. The program meets its outcomes and objective consistently.
183	AMANDLA COMMUNITY DEVELOPMENT CORPORATION	\$0.00	\$0.00	Public service to provide foreclosure prevention, first time home buyers, credit repair, home maintenance and financial management, as well as youth entrepreneurship training.	No	76
1	Public Service	Administrative cost exceed 30%.				
199	AMERICAN FOUNDATION FOR SOCIAL CHANGE INC.	\$0.00	\$0.00	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	No	0
1	Public Service	Did not pass threshold review.				
67	ARCADIA PARK COMMUNITY DEVELOPMENT CORP.	\$0.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	55
1	Home Repair Minor	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.				N/A

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
47	ARCHITECTURAL SALVAGE WAREHOUSE OF DETROIT	\$60,000.00	\$75,000.00	Public service providing a Deconstruction Apprentice Training Program	Yes	82
1	Public Service				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	
100	ARK NONVIOLENCE PROGRAM	\$0.00	\$0.00	Public service providing an after school violence prevention.	No	47
1	Public Service	Financial statement not included. No activities.				
308	ASAP COMMUNITY SERVICES	\$0.00	\$0.00	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	No	0
1	Public Service	Did not pass threshold review.				
262	AURORA BLOCK CLUB	\$0.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	40
1	Home Repair Minor	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	
143	BAGLEY COMMUNITY COUNCIL, INC.	\$150,000.00	\$150,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	100
1	Home Repair Minor	N/A			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).	
187	BAGLEY HOUSING ASSOCIATION	\$0.00	\$0.00	New housing-rental of about 40 units	No	80
1	Housing New Construction	Activity is not eligible for consideration for 2009-2010 funding year.				
249	BARTON MACFARLANE NEIGHBORHOOD ASSOC.	\$0.00	\$0.00	Public service to enhance existing programs for the youth, and seniors in the community.	No	0
1	Public Service	Did not pass threshold review.				

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
250	BARTON MACFARLANE NEIGHBORHOOD ASSOC.	\$150,000.00	\$75,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	85
1	Home Repair Minor	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.	
57	BETHEL HOUSING COUNSELING AGENCY	\$0.00	\$0.00	Public service providing foreclosure prevention services.	No	57
1	Public Service	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%.				
311	BETHUNE COMMUNITY COUNCIL	\$0.00	\$0.00	Public service to provide information on rapidly changing situations & conditions in the housing market	No	0
1	Public Service	Did not pass threshold review.				
312	BETHUNE COMMUNITY COUNCIL	\$150,000.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	80
1	Home Repair Minor	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. Bethune is located in the NSP area (Grand River/Greenfield).	
51	BLACK LEADERSHIP COMMISSION ON AIDS OF DETROIT (AN AFFILIATE OF THE NATIONAL BLCA)	\$0.00	\$0.00	Public Service to provide HIV/AIDS prevention education to youth ages 13-35.	No	
1	Public Service	Did not pass threshold review.				
18	BLACKSTONE PARK ASSOCIATION	\$75,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	80
1	Home Repair Minor	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. The home repair funds will help Blackstone Park Association provide homeowners with financial assistance to improve their properties.	
731	BOOK CADILLAC 108 LOAN (NOTE II)	\$0.00	\$517,664.00	Repayment of section 108 loan.	Yes	
1	108 or Demolition Float Repayment					

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
730	BOOK CADILLAC 108 LOAN REPAYMENT	\$921,323.00	\$403,659.00	Repayment of section 108 loan.	Yes	
1	108 or Demolition Float Repayment					
219	BOYS & GIRLS CLUB OF SOUTHEASTERN MICHIGAN	\$0.00	\$0.00	Public service to provide social recreation program involving youth ages 6-18.	No	72
1	Public Service	Organization has not documented successful outcomes. Uncertain attendance and cannot determine need to continue program.				
83	BRIDGING COMMUNITIES	\$70,000.00	\$0.00	Program to provide support for homebound elderly.	No	89
1	Public Service				Subrecipient reimbursements are timely. Performs services for seniors that include meal delivery and medical transportation.	
145	BROTHER AGAINST GUN (B.A.G)	\$0.00	\$0.00	Public facility rehabilitation for the property located at 20723 Fenkell providing youth educational services regarding gun dangers.	No	72
1	Public Facility Rehabilitation	Organization do not own the building. Under a 10yr lease from 2008-2017		Educating youths about the danger of guns.	Serve low/moderate income individuals	
78	BRUSH PARK CONSERVATORY OF MUSIC AND FINE ARTS	\$100,000.00	\$100,000.00	Public facility rehabilitation for the property located at 229 Edmund providing music instruction, dance and voice training.	Yes	80
1	Public Facility Rehabilitation	None		Providing musical instruction including instrumental, dance, voice to youth, adults & seniors	Serve low/moderate income youths, adults & seniors; solid rehab program w/evidence of matching funds	
154	CARE FIRST COMMUNITY HEALTH	\$0.00	\$0.00	Public service to provide prevention and education on substance abuse and violence to elementary and middle school children.	No	70
1	Public Service	Proposal forms incomplete; budget admin. costs exceed 30% of total budget				
154	CARE FIRST COMMUNITY HEALTH	\$0.00	\$0.00	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	No	0
2	Public Service	Proposal forms incomplete; budget admin. costs exceed 30% of total budget				
154	CARE FIRST COMMUNITY HEALTH	\$0.00	\$0.00	Public service to provide on-site supportive and case management services for homeless individuals	No	70
3	Public Service	Proposal forms incomplete; budget admin. costs exceed 30% of total budget				
297	CASS COMMUNITY SOCIAL SERVICES	\$75,000.00	\$0.00	Homeless public service providing supportive housing for severe mentally ill and homeless men and women.	No	85
1	Public Service Homeless				Provides stable housing with supportive services. This benefits the community in a reduction of costs to City.	

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
297	CASS COMMUNITY SOCIAL SERVICES	\$0.00	\$45,000.00	Homeless public service providing a Food Outreach Program--To provide daily lunches for the community and as an out reach program for the poor, the frail elderly, and the mentally ill.	Yes	85
2	Public Service Homeless				CCSS food outreach program provides nutritious, well-balance meals on a very low budget to homeless and low income individuals and families.	
313	CASS CORRIDOR NEIGHBORHOOD DEVELOPMENT CORP.	\$0.00	\$0.00	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.	No	79
1	Public Service	Organization does not show documented successful project outcomes				
209	CATHOLIC SOCIAL SERVICES OF WAYNE COUNTY	\$0.00	\$0.00	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.	No	90
1	Public Service				Financial information; planning and communication, legal education for families where senior members are approaching end of life.	
28	CECILE'S REALTY & ASSOCIATES, LLC	\$0.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	60
1	Home Repair Minor	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 U SNAP BAC, an existing group that is funded for housing activities.			N/A	
157	CENTRAL UNITED METHODIST CHURCH	\$60,000.00	\$75,000.00	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.	Yes	88
1	Public Service Homeless				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.	
20	CHARLEVOIX VILLAGE ASSOCIATION & COMMUNITY UNITING TOGETHER	\$100,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	100
1	Home Repair Minor	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. 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).	
123	CHILDREN'S AID SOCIETY	\$0.00	\$0.00	Public service to provide a 6 week home health aid program to assist in career development and job retention.	No	68
1	Public Service	Proposal package is incomplete. Organization information is not included.				
123	CHILDREN'S AID SOCIETY	\$0.00	\$0.00	Public service to provide a 6 week CNA program.	No	67
2	Public Service	Proposal package is incomplete. Organization information is not included.				

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
123	CHILDREN'S AID SOCIETY	\$60,000.00	\$0.00	Public service to provide a 7 week Home Health Aide and Certified Nurses Assistant training program.	No	77
3	Public Service	Organization currently has unspent 08/09 funding.				
130	CHILDREN'S HOSPITAL - HORIZON	\$60,000.00	\$60,000.00	Public service to provide HIV education to reduce disease among African American kids.	Yes	82
1	Public Service			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.		
74	CHILDREN'S HOSPITAL OF MICHIGAN - PEDIATRIC MOBILE	\$0.00	\$70,000.00	Public service to provide mobile medical services for uninsured children.	Yes	85
1	Public Service			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.		
81	CHOSEN GENERATION CENTER	\$0.00	\$0.00	Public service providing after school tutoring and recreation youth programs.	No	53
1	Public Service	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.				
82	CHOSEN GENERATION CENTER	\$0.00	\$0.00	Public facility rehabilitation for the property located at 2326 E. Seven Mile providing senior citizen services and youth recreation services.	No	83
1	Public Facility Rehabilitation	No matching private funds	Improve parking lot interior ceiling, replacement for gym	Serve low/moderate income individuals, seniors and youth		
273	CHRISTMAS IN ACTION DETROIT	\$0.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	60
1	Home Repair Minor	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		
267	CHURCH OF MESSIAH HOUSING CORPORATION	\$0.00	\$0.00	Public service to provide education/tutoring program which targets students 13-19 years of age who are at risk of dropping out of school.	No	
1	Public Service	Did not pass threshold review.				
267	CHURCH OF MESSIAH HOUSING CORPORATION	\$60,000.00	\$0.00	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	No	0
2	Public Service	Did not pass threshold review.				

<i>Prop Num Sponsor</i>		<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended Score</i>	
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>		<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>	
135	CITIZENS FOR BETTER CARE		\$60,000.00	\$0.00	Public service to provide a project to improve the quality of care, which will result in enhancing the quality of life for seniors, in six at-risk Detroit nursing homes.	No 0
1	Public Service	Did not pass threshold review.				
17	CITY AIRPORT RENAISSANCE		\$0.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes 100
1	Home Repair Minor	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. City Airport Renaissance is dedicated to removing blighted conditions located within targeted boundaries.	
805	CITY COUNCIL YOUTH EMPLOYMENT		\$250,000.00	\$0.00	Public service providing summer jobs for youth.	Yes
1	Public Service					
150	CITY YEAR		\$0.00	\$0.00	Public service to provide leadership and after-school recreational programs that focus on tutoring, education and enrichment for young adults.	No 62
1	Public Service	All past reimbursement requests have been returned to organization due to errors.				
295	CLARK PARK COALITION		\$60,000.00	\$0.00	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.	No 65
1	Public Service				Organization supports recreation opportunities for community youth.	
44	COALITION ON TEMPORARY SHELTER (COTS)		\$100,000.00	\$100,000.00	Public facility rehabilitation for the property located at 26 Peterboro housing a homeless shelter.	Yes 82
1	Public Facility Rehabilitation	None		New fire alarm system, window repair, new heating system to make building more economical to operate	Serve low/moderate income homeless residents, including youth, seniors; solid public service program w/evidence of committed matching funds. Elevator, HVAC upgrade.	
45	COALITION ON TEMPORARY SHELTER (COTS)		\$75,000.00	\$70,000.00	Homeless public service. emergency shelter program providing meals and 140 housing units for homeless Detroit citizens.	Yes 93
1	Public Service Homeless				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.	
9	COLEMAN A. YOUNG FOUNDATION		\$0.00	\$0.00	Public service to provide a life skills program to 8th and 9th graders with a companion program for parents.	No 91
1	Public Service				Has documented successful project outcomes.	
261	COMMUNITIES IN SCHOOLS OF DETROIT		\$0.00	\$0.00	Public service to provide computer access to low income youth and adults with limited experience and access.	No
1	Public Service	Did not pass threshold review.				

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
256	COMMUNITY AID AND DEVELOPMENT CORPORATION	\$60,000.00	\$0.00	Public service to provide academic, recreational and cultural enhancement for students and families in the community after school and Saturday's during summer months.	No	
1	Public Service	Did not meet threshold review.				
328	COMMUNITY AND EDUCATIONAL SERVICES	\$60,000.00	\$0.00	Homeless public service providing temporary food and shelter to homeless individuals	No	45
1	Public Service Homeless	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		
718	COMMUNITY BASED TECHNICAL ASSISTANCE	\$0.00	\$125,960.00	Community based technical assistance activities.	Yes	
1	Capacity Building Technical Assistance					
65	COMMUNITY HEALTH AWARENESS GROUP	\$65,000.00	\$0.00	Public service to provide a Psychosocial Support Program via educational support program for HIV infected/affected persons.	No	76
1	Public Service	Proposal submitted indicated program activities will serve low/moderate income, and will have an impact on clients in designated area.				
50	COMMUNITY HEALTH OUTREACH WORKERS, INC. (CHOW)	\$0.00	\$0.00	Public service to provide health education, risk reduction classes and other services to low income and uninsured youth.	No	52
1	Public Service	Budget has no program expenses. Financial statement numbers are unclear. Awards cover 501K of expenses; that's in excess of last year.				
24	COMMUNITY LIVING SERVICES, INC	\$0.00	\$0.00	Public service funds will provide service of social, financial and health assessments to determine individual needs for low/moderate income adults.	No	51
1	Public Service	The adult in-home service reveals a conflict of interest between the board and a budgeted program position. Budget consists of high administrative fees.				
25	COMMUNITY LIVING SERVICES, INC	\$0.00	\$0.00	Homeless public service providing Homeless Intervention Services.	No	70
1	Public Service Homeless	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.		
140	COMMUNITY SERVICE COMMUNITY DEVELOPMENT CORP.	\$0.00	\$0.00	Construction of 104 low income, single family, in-fill houses	No	80
1	Housing New Construction	Activity is not eligible for consideration for 2009-2010 funding year.				

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
141	COMMUNITY SERVICE COMMUNITY DEVELOPMENT CORP.	\$0.00	\$0.00	Public service to provide nutritious meals for low income individuals and families and to homebound individuals and seniors.	No	40
1	Public Service	Number of clients serviced is projected and inaccurate according to site visits. Letters of support are written by volunteers.				
299	COMPASSION WOMENS SHELTER	\$0.00	\$0.00	Acquisition organization seeking CDBG funds to acquire a building in order to create a new homeless shelter.	No	0
1	Acquisition	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.				
703	CONTRACT COMPLIANCE	\$0.00	\$0.00	Administration. Staff costs related to review of contracts for compliance with CDBG regulations.	No	
1	Administration/Planning					
62	CORINTHIAN BAPTIST CHURCH	\$60,000.00	\$60,000.00	Public service to provide resources such as transportation, errands, personal care, and chores to people providing unpaid care to a loved one.	No	83
1	Public Service				Program activities are appropriate. Program meets the needs of the community/clients (based on past accomplishments).	
329	CORNERSTONE COMMUNITY DEVELOPMENT	\$0.00	\$0.00	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.	No	0
1	Public Service Homeless	Did not pass threshold review.				
705	COST ALLOCATED OTHER		\$0.00	Administration. Accounting entry for costs to other activities.	No	
1	Administration/Planning					
3	COURVILLE CONCERT CHOIR	\$60,000.00	\$0.00	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.	No	75
1	Public Service	Process for moving clients toward self sufficiency is unclear.				
64	COVENANT HOUSE OF MICHIGAN	\$60,000.00	\$75,000.00	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.	Yes	90
1	Public Service Homeless				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.	
306	CRARY ST. MARY'S COMMUNITY COUNCIL	\$100,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	80
1	Home Repair Minor	N/A	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.	

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
230	CREEKSIDE COMMUNITY DEV CORP	\$100,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	100
1	Home Repair Minor	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.	
229	CREEKSIDE COMMUNITY DEVELOPMENT	\$0.00	\$0.00	Substantial home repair for low and moderate income residents in the area bounded by	No	75
1	Home Repair Substantial	No budget in accordance with specific addresses of the project area.			\$100,000 to acquire and rehab. vacant housing stock in Jefferson-Chalmers	
103	CROSSTOWN OUTREACH SERVICES	\$0.00	\$0.00	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.	No	47
1	Public Service	Contract approved 9/02/08, no reimbursements have been submitted. 2006-2007 and 2007-2008 contracts still pending.				
40	DAMONS HOUSE	\$0.00	\$0.00	Public service to provide referral/counseling services, informational packages, transportation, snacks, community integration services and annual newsletter for persons in the disabled community.	No	
1	Public Service	Did not pass threshold review.				
41	DAMONS HOUSE	\$0.00	\$0.00	Public facility rehabilitation for the property located at 11900 E. McNichols providing services for the autistic.	No	88
1	Public Facility Rehabilitation	None	Care for person with Autism		Low moderate	
37	DAV-JOY-LIN-DEX	\$100,000.00	\$75,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	75
1	Home Repair Minor	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.	
10	DELRAY UNITED ACTION COUNCIL	\$70,000.00	\$0.00	Public service providing a Senior Program and Transportation Support	No	67
1	Public Service	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>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
800	DEMOLITION AND BOARDING	\$4,689,408.00	\$4,689,408.00	Demolition of vacant, dangerous, and abandoned structures city-wide.	Yes	
1	Demolition					
734	DEMOLITION FLOAT REPAY	\$1,912,692.00	\$1,912,692.00	Repayment of demolition float.	Yes	
1	108 or Demolition Float Repayment					
263	DETROIT ALLIANCE FOR FAIR BANKING	\$0.00	\$75,000.00	Public service to provide foreclosure prevention mitigation assistance to homeowners (mortgages in default or in danger of default).	Yes	80
1	Public Service				Assists homeowner of owner-occupied homes with mortgage in default, through education and counseling.	
289	DETROIT AREA COUNCIL, BOY SCOUTS OF AMERICA	\$0.00	\$0.00	Public service to provide character development, citizenship scouting program for youth grades 1-12.	No	
1	Public Service	Did not pass threshold review.				
290	DETROIT AREA COUNCIL, BOY SCOUTS OF AMERICA	\$60,000.00	\$0.00	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.	No	71
1	Public Service	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.				
224	DETROIT AREA PRE COLLEGE ENGINEERING PROGRAM (DAPCEP)	\$0.00	\$75,000.00	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.	Yes	79
1	Public Service	Organization does not demonstrate need for continued funding.				
94	DETROIT ASSOCIATION OF BLACK ORGANIZATIONS (DABO)	\$0.00	\$0.00	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.,	No	79
1	Public Service				Organization does not greatly impact it's target area or demonstrate a need for continued funding.	
144	DETROIT CATHOLIC PASTORAL ALLIANCE	\$0.00	\$0.00	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	No	75
1	Commercial Improvements				Project will provide 21,000 sq. ft. of previously unavailable commercial space.	
144	DETROIT CATHOLIC PASTORAL ALLIANCE	\$0.00	\$0.00	Project is for construction of (33) new affordable rental apartments.	No	75
2	Housing New Construction	Activity is not eligible for consideration for 2009-2010 funding year.				

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
162	DETROIT CENTRAL CITY COMMUNITY MENTAL HEALTH	\$60,000.00	\$0.00	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.	No	0
1	Public Service Homeless	Did not meet threshold review.				
38	DETROIT EAST	\$60,000.00	\$0.00	Public service providing mental/health services to young adults.	No	78
1	Public Service	Budget cost are not reasonable, 100% of requested funding is for salaries.				
258	DETROIT HOUSING GROUP, INCORPORATED	\$0.00	\$0.00	Would include installation of driveways, construction of garages and demolition of vacant residential properties in Kercheval Estates	No	75
1	Housing New Construction	Activity is not eligible for consideration for 2009-2010 funding year.				
258	DETROIT HOUSING GROUP, INCORPORATED	\$0.00	\$0.00	Demolish property located at 2576 Marlborough--remove structure and basement foundation to a landfill. Back-fill property with clean fill.	No	0
2	Demolition	Demolition activities are not recommended for CDBG funding				
258	DETROIT HOUSING GROUP, INCORPORATED	\$0.00	\$0.00	Would include installation of driveways, construction of garages and demolition of vacant residential properties in Kercheval Estates.	No	75
3	Housing New Construction	Activity is not eligible for consideration for 2009-2010 funding year.				
258	DETROIT HOUSING GROUP, INCORPORATED	\$0.00	\$0.00	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.	No	
4	Acquisition	Acquisition activities are not recommended for CDBG funding				
285	DETROIT INNER CITY DRILL TEAM, INC.	\$0.00	\$0.00	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.	No	
1	Public Service	Did not pass threshold review.				
32	DETROIT INSTITUTE FOR CHILDREN	\$60,000.00	\$0.00	Public service to provide care for children with undiagnosed developmental delays or disorders within our community.	No	77
1	Public Service	This is a new program to CDBG-NOF. Their measurable outcomes are not clear.				
33	DETROIT INSTITUTE FOR CHILDREN	\$0.00	\$0.00	Public service to provide a variety of health care services including preventative physical exams, episodic care for acute and chronic illness, medication management and vaccinations.	No	77
1	Public Service	This is a new program to CDBG-NOF and they don't have a performance report at this time. Measurable outcomes are unclear.				

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
34	DETROIT INSTITUTE FOR CHILDREN	\$60,000.00	\$0.00	Public service to provide an array of medical and rehabilitative services under one roof to treat the vulnerable pediatric population in our community.	No	77
1	Public Service	This is a new group to CDBG/NOF and cannot comment on their performance. However, their outcome statement is not clear on how they measure; points were lost because education is rated low.				
23	DETROIT MIDTOWN MICRO-ENTERPRISE FUND	\$60,000.00	\$0.00	Public service to provide micro-loan and technical assistance for small businesses.	No	61
1	Economic Development	No qualified management or supervision.				
210	DETROIT PARENT NETWORK	\$0.00	\$0.00	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.	No	79
1	Public Service	This group has several funding sources, however with this being a parent network there isn't much fundraising on their own. The outcomes were not stated clearly.				
228	DETROIT RADIO INFORMATION SERVICE (DRIS)	\$53,000.00	\$53,893.00	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.	Yes	90
1	Public Service			Organization operates a successful 24-hour radio program for the visually impaired who may not otherwise be informed of current events.		
165	DETROIT RESCUE MISSION MINISTRIES	\$50,000.00	\$50,000.00	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.	Yes	90
1	Public Service Homeless			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.		
269	DETROIT SYMPHONY ORCHESTRA	\$0.00	\$0.00	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.	No	76
1	Public Service	Program only open 3 days per week. It doesn't demonstrate need for funding. Excessive personnel cost and amount exceeds 30%.				
125	DETROIT YOUTH FOUNDATION	\$0.00	\$0.00	Public service to provide homework support and educational enrichment and career training ages 11-19.	No	82
1	Public Service			Subrecipient has an educational and cultural enrichment program. Staff is dedicated to the students state of the art equipment. Excellent opportunities.		
284	DETROITERS WORKING FOR ENVIRONMENTAL JUSTICE	\$0.00	\$75,000.00	Public service will train, graduate and place 80 students in green jobs.	Yes	80
1	Public Service			Train unemployed and underemployed Detroit residents and place them in environmental jobs.		

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>		<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>	
706	DEVELOPMENT ENGINEERING TECHNICAL ASSISTANCE	\$2,849,612.00	\$2,849,612.00	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.	Yes	
1	Public Facility Technical Assistance					
72	DEXTER ELMHURST COMMUNITY CENTER	\$0.00	\$0.00	Public service to provide support cultural and recreational program offered to youth, adults and senior citizens.	No	
1	Public Service	Did not pass threshold review.				
704	DISTRIBUTED COST OTHER	\$0.00	\$0.00	Administration. Accounting entry for the costs charged to this allocation. Some of these costs are then transferred to another activity. See Administration Costs Allocated.	No	
1	Administration/Planning					
21	DOMINICAN LITERACY CENTER	\$0.00	\$75,000.00	Public service to provide one-to-one tutoring in reading, writing, math, pre-GED and basic computer.	Yes	85
1	Public Service				The service lifts adults out of poverty by addressing one of the root causes of their plight which is illiteracy.	
151	DON BOSCO HALL	\$0.00	\$0.00	Public service to provide a youth service program that offers education, recreation and character development services.	No	
1	Public Service	Did not pass threshold review.				
127	DONNI'S DOOR, INC.	\$0.00	\$0.00	Public service to provide foreclosure prevention seminars in the metropolitan-Detroit area.	No	
1	Public Service	Did not pass the threshold review.				
102	DOWNTOWN CITIZENS DISTRICT COUNCIL	\$0.00	\$0.00	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.	No	
1	Public Service	Did not pass threshold review.				
320	DOWNTOWN OUTREACH CORPORATION, INC.	\$0.00	\$0.00	Public facility rehabilitation for the property located at 441 Monroe providing educational and other services to the homeless.	No	88
1	Public Facility Rehabilitation	No 501c3 letter; Outside the scope of PFR		Educational outreach, services to homeless persons	Low moderate	
166	DRMM - GENESIS I	\$50,000.00	\$50,000.00	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.	Yes	90
1	Public Service Homeless				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>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>	
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>			
163	DRMM - GENESIS II		\$50,000.00	\$50,000.00	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.	Yes	93
1	Public Service Homeless				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.		
164	DRMM - GENESIS III		\$50,000.00	\$0.00	Homeless public service providing emergency shelter, transitional housing, and residential substance abuse treatment to an estimated 445 homeless women with and without children yearly.	No	93
1	Public Service Homeless				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.		
1	DRUMMER BOY ENRICHMENT PROGRAM		\$60,000.00	\$0.00	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.	No	62
1	Public Service	Program lacks technical assistance needed to provide timely & efficient reimbursements.					
240	EASTERN MARKET CORPORATION		\$150,000.00	\$60,000.00	Small Business Expansion in Eastern Market	Yes	82
1	Economic Development				Organization shows proven track record; viable need in the community		
240	EASTERN MARKET CORPORATION		\$0.00	\$0.00	Energy Efficient Renovation of Market Shed 3 in Eastern Market	No	0
2	Economic Development				Organization shows proven track record; viable need in the community		
719	EASTERN MARKET CORPORATION		\$0.00	\$250,000.00	Public improvements. for the redevelopment of Eastern Market projects.	Yes	
1	Public Improvement						
115	EASTSIDE COWBOYS ATHLETIC ASSOCIATION		\$50,000.00	\$0.00	To provide structured activities for youth ages 5-15 years of age.	No	63
1	Public Service	Did not apply for other funding; salary rates high.					
252	EASTSIDE UNITY ASSOCIATION		\$0.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	100
1	Home Repair Minor	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. Eastside Unity Association is located in the NSP Area (Osborn).		

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
188	EFFECTIVE ALTERNATIVE COMMUNITY HOUSING	\$0.00	\$0.00	Public facility rehabilitation for the property located at 1876 E. Grand Blvd.housing a homeless shelter for men.	No	45
1	Public Facility Rehabilitation	Certification not signed, outstanding monitoring issues.	Kitchen renovations, window replacement, electrical, etc.	To serve low/moderate income individuals.		
189	EFFECTIVE ALTERNATIVE COMMUNITY HOUSING	\$60,000.00	\$75,000.00	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.	Yes	88
1	Public Service Homeless			Homeless/Emergency/Transitional Housing		
713	EIGHT MILE BLVD	\$22,700.00	\$22,700.00	Planning activities with other local governments bordering the City of Detroit along Eight Mile Boulevard.	Yes	
1	Administration/Planning					
218	ELMHURST HOME	\$0.00	\$0.00	Public facility rehabilitation for the property located at 12007 Linwood providing substance abuse treatment services.	No	83
1	Public Facility Rehabilitation	None	Substance abuse treatment.	To serve low/moderate income individuals. Solid public service program		
132	EMMANUEL HOUSE RECOVERY PROGRAM	\$60,000.00	\$0.00	Homeless public service providing substance abuse services addressing needs of chemical dependent individuals providing temporary housing, counseling, transportation, job training.	No	0
1	Public Service Homeless	Did not pass threshold review.				
254	EVANGEL ECHOS CHURCH OF THE AIR	\$0.00	\$0.00	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.	No	39
1	Public Service	Budget has unallowable expenses, utility bills are extremely high. No other funding sources provided.				
111	FAMILY SERVICE	\$60,000.00	\$75,000.00	Public service to provide home based counseling, advocacy, parenting group education, lead poisoning education and community resource development to low income at-risk and high-risk expectant mothers who live in the City of Detroit.	Yes	90
1	Public Service			Helps low income high risk pregnant mothers with parenting and personal development.		
225	FAMILY TREE	\$0.00	\$0.00	Public service to provide opportunity to resolve foreclosure issues with mortgage company, additionally affording potential homeowners a chance to purchase a home through our down payment assistance program.	No	78
1	Public Service	This is a new program and their scope is broad. They have many duties and the staff provided is not reasonable for this program to run efficiently.				
12	FEDERATION OF YOUTH SERVICES	\$0.00	\$0.00	Public service to provide a nine week voluntary community based program providing living, business and job skills to at risk youth.	No	
1	Public Service	Did not pass threshold review.				

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
13	FEDERATION OF YOUTH SERVICES	\$0.00	\$0.00	Public service to provide tutorial program to youth aged 11-21 and functionally illiterate young adults.	No	39
1	Public Service	Inaccurate performance reports; does not have an effective, structured program in place; 92% of budget is salaries.				
317	FELLOWSHIP NON PROFIT HOUSING CORPORATION	\$75,000.00	\$0.00	Duplicate proposal; was given proposal number in error (see prop#318)	No	
1	Economic Development	see prop# 318				
318	FELLOWSHIP NON PROFIT HOUSING CORPORATION	\$0.00	\$0.00	Development of mixed/use development project (residential/commercial) - new construction	No	24
1	Economic Development	Activity is not eligible for consideration for 2009-2010 funding year.				
319	FELLOWSHIP NON PROFIT HOUSING CORPORATION	\$0.00	\$0.00	Public facility rehabilitation for the property located at 8300 Mack providing various community programs.	No	72
1	Public Facility Rehabilitation	Rehabilitation cost very high, building needs to be sold as retail (taxable) property. Outside of scope of PFR; No matching funds	Community center facility	Serve low/moderate income families		
724	FERRY STREET INN 108 LOAN REPAYMENT	\$209,337.00	\$209,337.00	Repayment of section 108 loan.	Yes	
1	108 or Demolition Float Repayment					
292	FIBERGLASS ESTATE COMMUNITY HALL	\$0.00	\$0.00	Public service to provide funding for a food distribution program.	No	0
1	Public Service	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.				
63	FIELD STREET COMMUNITY ASSOCIATION	\$75,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	100
1	Home Repair Minor	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. Field Street is committed to the rehabilitation of the neighborhood. Field Street Community Association is located in the NSP area (Kettering).	
291	FIELD/SHERIDAN BLOCK CLUB	\$0.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	50
1	Home Repair Minor	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.			N/A	

<i>Prop Num</i>	<i>Sponsor</i>		<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>		<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>			<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
702	FINANCIAL MANAGEMENT		\$0.00	\$0.00	Administration. Staff costs for accounting activities for the CDBG program.		No	
1	Administration/Planning							
11	FITZGERALD COMMUNITY COUNCIL, INC.		\$150,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by		Yes	80
1	Home Repair Minor	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. Fitzgerald Community Council, Inc. is located in the NSP area (Grand River/Greenfield).		
241	FOCUS: HOPE		\$75,000.00	\$82,249.00	Public facility rehabilitation for the property located at 6353 Vernor housing a food distribution program.		Yes	98
1	Public Facility Rehabilitation	None			Food distribution.	To serve low/moderate income individuals. Solid public service w/matching funds. ADA accessible restroom upgrades, flooring, etc. at 6353 W. Vernor location		
241	FOCUS: HOPE		\$70,000.00	\$0.00	Public facility rehabilitation for the property located at 9151 Chalmers housing a food distribution program.		No	0
2	Public Facility Rehabilitation	recommending only 1 project per funding year				renovate and make ADA accessible restrooms at 9151 Chalmers location		
243	FOCUS: HOPE		\$100,000.00	\$150,000.00	Minor home repair for low and moderate income residents in the area bounded by		Yes	100
1	Home Repair Minor	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.		
244	FOCUS: HOPE		\$0.00	\$0.00	see HRS index 2		No	0
1	Economic Development	see HRS index 2						
244	FOCUS: HOPE		\$0.00	\$0.00	Substantial home repair for low and moderate income residents in the area bounded by		No	83
2	Home Repair Substantial					Good facade program; matching funds; good scope of work		
264	FORGOTTEN HARVEST		\$0.00	\$75,000.00	Public service providing nutritious emergency food to pantries, soup kitchens, and shelters located in the City of Detroit - 830,000 pounds of food distributed..		Yes	94
1	Public Service					The funding will increase emergency food supply to families and unemployed.		

<i>Prop Num Sponsor</i>		<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended Score</i>	
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>		<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>	
732	FORT SHELBY 108 LOAN REPAYMENT		\$915,015.00	\$915,015.00	Repayment of section 108 loan.	Yes
1	108 or Demolition Float Repayment					
279	FRANKLIN-WRIGHT SETTLEMENTS		\$0.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No 80
1	Home Repair Minor	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. Franklin-Wright Settlements is an active and dedicated to removing blighted conditions located within targeted boundaries. Franklin-Wright Settlements is located in the NSP area (Kettering).	
280	FRANKLIN-WRIGHT SETTLEMENTS		\$0.00	\$0.00	Public service providing teens, ages 13 - 17, with conflict resolution, cultural enrichment, and other services.	No 66
1	Public Service	Organization lacks clear & defined programming; lacks a healthy program; high administrative costs.				
281	FRANKLIN-WRIGHT SETTLEMENTS		\$0.00	\$0.00	Public service providing an array of home-based/community services addressing the problems of children and families in the community.	No 73
1	Public Service	Organization lacks evidence of a clear and concise program				
282	FRANKLIN-WRIGHT SETTLEMENTS		\$60,000.00	\$0.00	Public service will provide supportive service to seniors in our community.	No 72
1	Public Service	Organization lacks a clear and trackable program; high admin. costs				
31	FREEDOM INSTITUTE		\$0.00	\$0.00	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.	No
1	Public Service	Did not pass threshold review.				
96	FRIENDS OF THE ALGER THEATER		\$0.00	\$0.00	Public service to provide after school program on film making, editing, acting, and directing.	No
1	Public Service	Did not meet threshold review. No proof of financial audit or IRS form 990.				
79	GARDEN HOMES COMMUNITY		\$75,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes 100
1	Home Repair Minor	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.	
722	GARFIELD 108 LOAN REPAYMENT		\$157,592.00	\$157,592.00	Repayment of section 108 loan.	Yes
1	108 or Demolition Float Repayment					

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
728	GARFIELD II REDEVELOPMENT	\$0.00	\$114,947.00	Repayment of section 108 loan.	Yes	
1	108 or Demolition Float Repayment					
727	GARFIELD II REDEVELOPMENT (NOTE I)	\$440,385.00	\$325,438.00	Repayment of section 108 loan.	Yes	
1	108 or Demolition Float Repayment					
4	GIFT OF A HELPING HAND	\$0.00	\$0.00	Substantial home repair for low and moderate income residents in the area bounded by	No	85
1	Home Repair Substantial	Not clear on the beneficiary from their proposal			OK scope	
4	GIFT OF A HELPING HAND	\$0.00	\$0.00	Substantial home repair for low and moderate income residents in the area bounded by	No	0
2	Home Repair Substantial	Not clear on the beneficiary from their proposal				
5	GIFT OF A HELPING HAND	\$0.00	\$0.00	Public service to provide food for needy families and individuals in Detoit.	No	88
1	Public Service				Efficient program activities; serves 100% low/moderate income households.	
6	GIFT OF A HELPING HAND	\$0.00	\$0.00	Public service will provide toys for over 40, 000 under privileged children under the age of 18.	No	67
1	Public Service	Organization lacks evidence how the program will benefit area children directly; high admin. costs				
7	GIFT OF A HELPING HAND	\$0.00	\$0.00	Public service to provide new clothes and new shoes for the needy throughout the Detroit area.	Yes	86
1	Public Service				Program activities provide assistance to 93% of people who are at poverty level that need clothes and shoes.	
8	GIFT OF A HELPING HAND	\$0.00	\$0.00	Substantial home repair for low and moderate income residents in the area bounded by	No	85
1	Home Repair Substantial	Not clear on the beneficiary from their proposal			\$35,000 is ok for projected scope Facade Improvement Housing Project benefiting low moderate income residents	
8	GIFT OF A HELPING HAND	\$0.00	\$0.00	Substantial home repair for low and moderate income residents in the area bounded by	No	0
2	Home Repair Substantial	Not clear on the beneficiary from their proposal				

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
268	GIRL SCOUTS OF METRO DETROIT	\$60,000.00	\$0.00	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.	No	72
1	Public Service				Payments late, with errors. Staff turnover replace with inexperience staff. Cannot determine if staff/management is qualified to operate program.	
204	GLEANERS COMMUNITY FOOD BANK	\$75,000.00	\$75,000.00	Public service to provide coverage associated with securing and distributing food to Detroit based, non-profit emergency food providers.	Yes	83
1	Public Service				Subrecipient is organized and able to carry out scope. Responds promptly to questions or deficiencies. Provides food to agencies that support low-income residents.	
205	GLEANERS COMMUNITY FOOD BANK	\$0.00	\$0.00	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.	No	
1	Public Service	Did not pass threshold review.				
19	GOAL ADULT DAY CARE	\$0.00	\$75,000.00	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.	Yes	85
1	Public Service				Reimbursements are timely and accurate. Provides good service & achieves outcomes.	
198	GRACIOUS OUTREACH MINISTRIES	\$0.00	\$0.00	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	No	54
1	Public Service Homeless	Did not demonstrate organizational support, budget is unrealistic.				
42	GRANDMONT ROSEDALE DEVELOPMENT CORPORATION	\$100,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	90
1	Home Repair Minor	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.	
701	GRANTS MANAGEMENT	\$0.00	\$0.00	Administration. Grants Management staff costs for preparation of the Consolidated Plan and the Consolidated Annual Performance and Evaluation Report, environmental reviews and IDIS maintenance.	No	
1	Administration/Planning					
298	GRATIOT AVENUE BUSINESS ASSOCIATION	\$0.00	\$0.00	Economic development for job creation for the neighborhood stabilization program	No	62
1	Economic Development	Some activities are outside scope; all costs are budgeted for soft costs				

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
257	GREATER DETROIT AGENCY FOR THE BLIND AND VISUALLY IMPAIRED	\$60,000.00	\$0.00	Public service funds to teach adaptive ways to carry out daily living activities for seniors who are blind or visually impaired.	No	60
1	Public Service	Low demonstration of project support; cannot determine qualified staff management; unreasonable budget costs				
89	GREATER MARION CHAPEL MISSIONARY BAPTIST CHURCH	\$0.00	\$0.00	Public facility rehabilitation for the property located at 15120 Grand River providing meals and clothing services.	No	91
1	Public Facility Rehabilitation	None	Providing meals, clothing to homeless and unemployed individuals and families	Serve low/moderate income individuals and families. Good public service		
77	GREEN MEADOWS OUTREACH MINISTRIES	\$54,000.00	\$0.00	Public service providing annual human services programming for low income residents of Smith Homes and other participating Detroit Public Housing Development residents.	No	
1	Public Service	Did not meet the threshold review.				
251	GREENBRIER COMMUNITY COUNCIL	\$75,000.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	75
1	Home Repair Minor	N/A			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.	
174	GREENING OF DETROIT	\$70,000.00	\$75,000.00	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.	Yes	80
1	Public Service				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.	
216	HEALTHY KIDZ INC.	\$0.00	\$0.00	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.	No	0
1	Public Service Homeless	Did not meet threshold review.				
216	HEALTHY KIDZ INC.	\$0.00	\$0.00	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.	No	0
2	Public Service	Did not pass threshold review.				
128	HELPING UNITE MOTHERS AND CHILDREN	\$0.00	\$0.00	Homeless public service providing transitional housing and support services for women and children	No	0
1	Public Service Homeless	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>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>	
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>			
153	HERITAGE WORKS		\$60,000.00	\$0.00	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.	No	83
1	Public Service				This program provides services that were taken out of the public schools. They encourage family participation and diversity in Detroit.		
801	HISTORIC		\$25,000.00	\$25,000.00	Planning costs related to planning for historic properties.	Yes	
1	Administration/Planning						
175	HOLBROOK KING COMMUNITY BLOCK CLUB		\$0.00	\$0.00	Substantial home repair for low and moderate income residents in the area bounded by	No	81
1	Home Repair Substantial				Solid Rehab program; no admin costs in budget; NSP area project		
310	HOLISTIC DEVELOPMENT COMMUNITY CENTER		\$0.00	\$0.00	Public facility rehabilitation for the property located at 17425 Second Avenue providing community projects and activities.	No	50
1	Public Facility Rehabilitation	No matching funds			Outreach projects, dance, etc.	To serve low/moderate income individuals	
108	HOLY CROSS - BOYSVILLE OF MICHIGAN		\$100,000.00	\$150,000.00	Public facility rehabilitation for the property located at 6945 Wagner providing social and educational programs.	Yes	84
1	Public Facility Rehabilitation	None			Social and educational programs.	Serve low/moderate income individuals. Good matching program, solid public service	
61	HOMELESS ACTION NETWORK OF DETROIT		\$75,000.00	\$0.00	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.	No	0
1	Technical Assistance	Does not meet HUD National Objectives; not considered an ED or Homeless activity;					
133	HOPE FOR ALL INC.		\$0.00	\$0.00	Public facility rehabilitation for the property located at 9840 Dexter providing food and clothing services to low and moderate income citizens.	No	45
1	Public Facility Rehabilitation	No master plan, no matching funds			Human services, food and clothing programs	Low-moderate	
134	HOPE FOR ALL INC.		\$150,000.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	45
1	Home Repair Minor	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	
708	HOUSING SERVICES TECHNICAL ASSISTANCE		\$3,918,949.00	\$3,918,949.00	Housing technical assistance. Staff costs related to implementation of housing activities.	Yes	
1	Housing Technical Assistance						

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
99	INTERNATIONAL EXCHANGE MANAGEMENT	\$0.00	\$0.00	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.	No	0
1	Public Service	Did not pass threshold review.				
106	INTERNATIONAL INSTITUTE OF METROPOLITAN DETROIT, INC.	\$0.00	\$0.00	Public facility rehabilitation for the property located at 111 E. Kirby providing immigration services and workshops.	No	93
1	Public Facility Rehabilitation	None	Immigrations services, workshop	Low moderate city wide & limited cliental; solid public service w/matching funds		
107	INTERNATIONAL INSTITUTE OF METROPOLITAN DETROIT, INC.	\$0.00	\$0.00	Public service to provide a comprehensive program to 1,300 clients including legal assistance to immigrant families, citizenship classes and case management services.	No	
1	Public Service	Did not meet threshold review.				
107	INTERNATIONAL INSTITUTE OF METROPOLITAN DETROIT, INC.	\$0.00	\$0.00	Public service to provide improvement of life for immigrant children by assisting them to become assimilated into American culture.	No	
2	Public Service	Did not meet threshold review.				
176	JEFFERSON EAST	\$0.00	\$0.00	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.	No	
1	Economic Development Technical Assistance	Did not pass threshold review.				
118	JEWISH VOCATIONAL SERVICE	\$0.00	\$50,000.00	Homeless public service providing employment services to enable the homeless to maintain safe, affordable housing and to live truly independent, self-sufficient lives.	Yes	82
1	Public Service Homeless			Homeless/Emergency. Provide employable skills.		
14	JOY-SOUTHFIELD DEVELOPMENT CORPORATION, INC.	\$90,000.00	\$0.00	Public service to provide free primary care preventive health education, chronic disease management and mental health services.	No	
1	Public Service	Did not pass threshold review.				
26	JRAB EDUCATIONAL SUPPORT SERVICES	\$0.00	\$0.00	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.	No	52
1	Public Service	Organization's program is not structured or well-defined; budgeted costs for program unreasonable.				
88	JUDAH TRANSITIONAL & RECOVERY HOME	\$0.00	\$0.00	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.	No	0
1	Public Service Homeless	Did not meet threshold review; 60% for Admin. cost. No annual report or matching funds; appears to be a start up program.				

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
88	JUDAH TRANSITIONAL & RECOVERY HOME	\$0.00	\$0.00	Administration: staff and other expenses associated with their substance abuse program.	No	0
2	Administration/Planning	No Administration activity available for CDBG funding.				
76	KELLY MORANG SENIOR CENTER	\$65,000.00	\$0.00	Public service to provide seniors with social skills, crime prevention and health screenings and information.	No	79
1	Public Service	This program had a change 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.				
325	KENDALL COMMUNITY DEVELOPMENT CORPORATION	\$50,000.00	\$0.00	Public facility rehabilitation for the property located at 12236 Sorrento providing senior services and after school programs for youth.	No	89
1	Public Facility Rehabilitation	None	After school programs for youth/senior programs	Low-moderate persons; matching funds; proposal was clear and concise		
326	KENDALL COMMUNITY DEVELOPMENT CORPORATION	\$0.00	\$0.00	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.	No	31
1	Public Service	Based on previous grant performance program unable to demonstrate capacity to meet and satisfy grant agreement requirements.				
326	KENDALL COMMUNITY DEVELOPMENT CORPORATION	\$0.00	\$0.00	Public service to provide senior programs for seniors, after-school tutoring and enrichment classes for students.	No	
2	Public Service	Budget cost unreasonable. Financial Statements unclear.				
327	KENDALL COMMUNITY DEVELOPMENT CORPORATION	\$0.00	\$0.00	Substantial home repair for low and moderate income residents in the area bounded by	No	90
1	Home Repair Substantial	Only eligible for park activity.		Funding for completion of park. Park to complement Art House/Community Center and 38 homes (Phase 1) recently constructed in area.		
226	KIM LOGAN COMMUNICATIONS CLINIC INC.	\$0.00	\$0.00	Public service to provide after school program to 40 participants twice a week.	No	80
1	Public Service			Organization demonstrate area support as well as provide service that benefit low to moderate income persons in the City of Detroit.		
68	KINGDOM GLOBAL COMMUNITIES	\$0.00	\$0.00	Public service to provide a youth recreational program for children ages 4-8.	No	26
1	Public Service	This group lacks the capacity to operate the program; does not have site control; no completed audit; budgeted excessive.				

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
16	KRAINZ WOODS NEIGHBORHOOD ORGANIZATION	\$75,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	100
1	Home Repair Minor	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).	
92	L & L DAYCARE	\$60,000.00	\$75,000.00	To provide structured adult day care services to include transportation to those individuals that are 60 years of age or older.	Yes	81
1	Public Service				Program activities are appropriate and needed in the Detroit area.	
272	LAMBERT SANCTUARIES	\$0.00	\$0.00	Homeless public service providing social services, expansion of the food services program, to upgrade the capacity of the kitchen facility.	No	0
1	Public Service Homeless	Did not meet threshold review; this is a Public Service activity not Homeless; no annual non-profit report; no measurable outcomes.				
213	LANSING AFFORDABLE HOMES, INC. DBA- DETROIT AFFORDABLE HOUSING, INC.	\$0.00	\$60,000.00	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.	Yes	89
1	Economic Development Technical Assistance				Organization presented a clear and concise program; program is beneficial to the community.	
213	LANSING AFFORDABLE HOMES, INC. DBA- DETROIT AFFORDABLE HOUSING, INC.	\$0.00	\$0.00	Capacity Building with Detroit Affordable Housing, Inc.	No	
2	Technical Assistance	Did not pass threshold review.				
124	LATIN AMERICANS FOR SOCIAL & ECONOMIC DEVELOPMENT, INC.	\$60,000.00	\$70,000.00	Public Service to provide seniors with significant challenges assistance with translation and basic and emergency needs.	Yes	87
1	Public Service				Organization has met outcomes.	
124	LATIN AMERICANS FOR SOCIAL & ECONOMIC DEVELOPMENT, INC.	\$0.00	\$0.00	Public service to provide youth development after school and recreational activities	No	
2	Public Service	Their payments are usually inaccurate and require more than one revision.				
124	LATIN AMERICANS FOR SOCIAL & ECONOMIC DEVELOPMENT, INC.	\$0.00	\$0.00	Public service to provide community health and information and referral	No	
3	Public Service	Their payments are usually inaccurate and require more than one revision.				

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>	
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>			
321	LATINO FAMILY SERVICES		\$0.00	\$0.00	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.	No	0
1	Public Service Homeless	Did not pass threshold review; certifications not signed; project appears to be a food pantry which would be public service in nature.					
322	LATINO FAMILY SERVICES		\$0.00	\$0.00	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.	No	52
1	Public Service	Expired license; Budgeted admin salaries exceeds 30% of total budget					
714	LEAD BASED PAINT HOME REPAIR		\$750,000.00	\$750,000.00	Minor home repair to abate lead hazards. Citywide.	Yes	
1	Home Repair Minor						
259	LEGAL AID AND DEFENDER ASSOCIATION		\$70,000.00	\$0.00	Public service to provide legal services to low and moderate-income Detroit tenants in matters arising out of the landlord tenant relationship	No	0
1	Public Service	Recommended funding for public service homeless					
259	LEGAL AID AND DEFENDER ASSOCIATION		\$0.00	\$70,000.00	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.	Yes	89
2	Public Service Homeless				Handle legal issues for the Homeless or at risk to become homeless citizens of Detroit. Homeless/Emergency.		
260	LELAND COMMUNITY AFFAIRS, INC.		\$0.00	\$100,000.00	Public facility rehabilitation for the property located at 15320 Lamphere housing educational services.	Yes	79
1	Public Facility Rehabilitation	No tax documents		Outreach service for youths and adults	Low moderate; solid program; ownership. Roof repairs/interior renovations/windows		
110	LIFE DIRECTIONS		\$0.00	\$0.00	Public service to provide funding for drop-out prevention for at risk youth.	No	57
1	Public Service	No response to community participation. Salaries and rent excessive. Community garden unallowed. Remaining unspent funds. Organization has not submitted reimbursements.					
168	LIFT WOMEN'S RESOURCE CENTER		\$60,000.00	\$0.00	Homeless public service providing Homeless public services activities in order to operate the Positive Change Project for women and their families.	No	0
1	Public Service Homeless	Did not pass threshold review.					
278	LIVING ARTS		\$60,000.00	\$0.00	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.	No	72
1	Public Service	The after -school youth dance and activities program has high administrative fees and operating cost are high.					

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
43	LOOKING FOR MY SISTER	\$70,000.00	\$50,000.00	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.	Yes	85
1	Public Service Homeless				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.	
715	LOW_MOD INC HOME REPAIR	\$0.00	\$325,000.00	Minor home repair for low income citizens. Citywide.	Yes	
1	Home Repair Minor					
274	MACK ALIVE	\$0.00	\$0.00	Public service to provide a training and self development program for individuals who are attempting to secure employment.	No	0
1	Public Service	Did not pass threshold review.				
75	MANHOOD, INC.	\$0.00	\$0.00	Public service to provide funds for a mentoring program for single-parent families.	No	49
1	Public Service	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.				
80	MARINERS INN	\$75,000.00	\$80,000.00	Homeless public service providing services to homeless adult men 18 and older who are chronically addicted to alcohol and drugs. They are provided with supportive services, life skills, vocational skills housing and education.	Yes	92
1	Public Service Homeless				Mariners Inn serves an estimated 650 individuals each year through all programs.	
721	MARKET SQUARE	\$0.00	\$250,000.00	Public improvements supporting affordable and market rate housing development in the area bounded by Dequindre, Gratiot, McDougall and Palmer.	Yes	
1	Public Improvement					
242	MARTIN PARK DISTRICT ASSOCIATION	\$75,000.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	55
1	Home Repair Minor	Did not recommend funds for home repair activities. This is a new Sponsoring Community Organization with no home repair experience. Targeted boundaries overlap with Pilgrim Village Association, an existing group that is funded for housing activities.			N/A	
173	MATRIX - CASA MARIA	\$0.00	\$0.00	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.	No	74
1	Public Service	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.	

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>	
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>			
170	MATRIX - PROJECT TRANSITION		\$0.00	\$0.00	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.	No	89
1	Public Service				Funding will continue to provide supportive services to homeless women with children.		
172	MATRIX - WALTER AND MARY RUETHER SENIOR SERVICES		\$60,000.00	\$75,000.00	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.	Yes	84
1	Public Service				The group record keeping and reimbursement requests are always timely and complete.		
171	MATRIX HUMAN SERVICES - LIFEHOUSE		\$60,000.00	\$50,000.00	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.	Yes	85
1	Public Service Homeless				The lifehouse facility will provide emergency shelter services for women who have exited from prison and abuse.		
169	MATRIX HUMAN SERVICES OPERATIONS		\$100,000.00	\$100,000.00	Public facility rehabilitation for the property located at 13560 McNichols providing various educational programs and community services.	Yes	95
1	Public Facility Rehabilitation	None		Roof replacement, lighting, painting, etc.	Serve low/moderate income individuals. Solid public service in place w/matching funds		
294	MENDOTA BIRWOOD GRIGGS PINEHURST		\$50,000.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	65
1	Home Repair Minor	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		
232	MERCY EDUCATION PROJECT		\$0.00	\$0.00	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.	No	77
1	Public Service	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.					
232	MERCY EDUCATION PROJECT		\$0.00	\$0.00	Public service to provide adult basic education, GED Preparation, adult literacy, employability and life skills training and career development services.	No	77
2	Public Service	Organization does not demonstrate need for continued funding. Administrative cost exceed 30% of budget.					

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>	
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS</i>	<i>Activity Description</i>	<i>Impact Benefits</i>	<i>Comments</i>	
726	MEXICANTOWN MERCADO 108 LOAN REPAYMENT		\$404,684.00	\$404,684.00	Repayment of section 108 loan.	Yes	
1	108 or Demolition Float Repayment						
142	MICHIGAN AVENUE BUSINESS ASSOCIATION		\$0.00	\$0.00	Provides economic development workshops for developers & business owners; small business assistance with budgeting, lending and business growth; MABA will hire consultants for area businesses to help plan long term goals and speak at workshops and community meetings.	No	
1	Economic Development Technical Assistance	Did not meet threshold review; Org. has \$30,000.00 in unspent funds.					
190	MICHIGAN LEGAL SERVICES		\$65,000.00	\$70,686.00	Homeless public service providing impact-oriented and direct emergency legal services to eliminate barriers to economic independence for homeless and low-income residents of Detroit at risk of homelessness.	Yes	89
1	Public Service Homeless				The organization has historically operated two programs; a systemic legal services program in which it engages in oriented litigation, administrative advocacy, client community education and direct representation to eliminate barriers .		
53	MICHIGAN VETERANS FOUNDATION		\$60,000.00	\$75,000.00	Homeless public service providing transitional housing facility, shelter, and resource center services. The Michigan Veteran's Foundation provide the skills needed for homeless veterans to return to independent living.	Yes	93
1	Public Service Homeless				The Michigan Veterans Center is the only agency funded by the city that provides 100% transitional housing and support services for Veterans.		
296	MIDWEST CIVIC COUNSEL		\$100,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	80
1	Home Repair Minor	N/A			Recommend CDBG funds for home repair activities. For FY 2008-09, this Sponsoring Community Organization did not receive CDBG/NOF home repair activities. Midwest Civic Council is an established and active group which is committed to neighborhood preservation. There is a strong need for home neighborhood improvement within the targeted boundaries.		
85	MILLAN THEATRE COMPANY/DETROIT REPERTORY		\$50,000.00	\$0.00	Public service to provide learning opportunities and cultural experiences for the community, to develop creative thinking, performance skills and provide alternative life style choices.	No	69
1	Public Service	Unable to determine impact on target area. Did not demonstrate project need.					
300	MISSION PREVENTION EDUCATION		\$0.00	\$0.00	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.	No	0
1	Public Service Homeless	Public service activity not really Homeless; activities geared towards domestic violence prevention and counseling; outcomes not clear and measurable.					

<i>Prop Num Sponsor</i>		<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended Score</i>	
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
330	MLK-BUCHANAN COMMUNITY DEVELOPMENT CORPORATION NONPROFIT HOUSING CORP.	\$0.00	\$0.00	Public service to provide year round tutoring in math, science, reading and english to students who are inefficient in their studies.	No	0
1	Public Service	Did not pass threshold review.				
304	MOORE COMMUNITY COUNCIL	\$0.00	\$0.00	Public service to further develop the current after school program to increase student's academic skills.	No	23
1	Public Service	Past contract performance failed to meet and satisfy the grant agreement. More than a third of their money remained unspent for previous contract years.				
54	MOSAIC YOUTH THEATER	\$60,000.00	\$0.00	Public service to provide stage training program.	No	63
1	Public Service	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.				
288	MOUNT OF OLIVES	\$0.00	\$0.00	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.	No	
1	Public Service	Did not meet threshold review.				
303	MOVING IN NEW DIRECTIONS	\$0.00	\$0.00	Public service to provide funding maintenance and operation for a temporary emergency housing project that will house victims of domestic violence including the homeless.	No	0
1	Public Service	Did not pass threshold review; handwritten application shows lack of capacity; outcomes were not clearly stated or measurable.				
202	MT. MORIAH COMMUNITY DEVELOPMENT CORPORATION (M2CDC)	\$0.00	\$0.00	Public facility rehabilitation for the property located at 586 Owen housing a community resource center .	No	68
1	Public Facility Rehabilitation	No cost breakdown of proposal; no matching funds	Community service program	Serve low/moderate income individuals and families		
203	MT. MORIAH COMMUNITY DEVELOPMENT CORPORATION (M2CDC)	\$0.00	\$0.00	Public sService to provide a computer education, female mentoring, summer youth enrichment camp and youth enrichment after-school program.	No	77
1	Public Service	Budgets are exactly the same, all are \$12,000. Cover page has a different amount requested.				
90	MT. OLIVET NEIGHBORHOOD WATCH INC.	\$75,000.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	80
1	Home Repair Minor	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. 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.		

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
69	MUSLIM FAMILY SERVICES	\$60,000.00	\$75,000.00	Public service to provide emergency service assistance for food, clothing, eviction notices and to operate a soup kitchen that feeds the hungry. Also to provide counseling services for pre-marital, domestic violence, and substance abuse individuals.	Yes	81
1	Public Service				They provide counseling services and emergency assistance for utilities shut-off and eviction notices.	
56	NATIONAL COUNCIL ON ALCOHOLISM AND DRUG DEPENDENCE	\$60,000.00	\$0.00	Public service to provide individual assessments and group substance abuse youth ages 10-17 and adults who are residents of the City of Detroit.	No	76
1	Public Service	Organization does not keep accurate client records making it difficult to monitor the activity.				
711	NEIGH SUPPORT SERVICES - PS TECH ASSISTANCE	\$0.00	\$342,307.00	Staff and related costs to offer technical assistance to community organizations implementing public service activities.	Yes	
1	Public Service Technical Assistance					
710	NEIGH SUPPORT SVCS - ADMIN-PLAN	\$1,313,675.00	\$843,514.00	Administration. Staff costs related to management of public service activities.	Yes	
1	Administration/Planning					
712	NEIGH SUPPORT SVCS - TA	\$400,924.00	\$367,648.00	Staff and related costs of offering technical assistance to community organizations implementing public service activities.	Yes	
1	Capacity Building Technical Assistance					
314	NEIGHBORHOOD CENTERS INCORPORATED	\$0.00	\$50,000.00	Minor home repair for low and moderate income residents in the area bounded by	No	85
1	Home Repair Minor	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.	
315	NEIGHBORHOOD CENTERS INCORPORATED	\$0.00	\$0.00	Public service to provide adult education and youth development programs	No	78
1	Public Service	Financial Statement unclear. Budget admin salaries requested exceed 30% of the total budget.				
316	NEIGHBORHOOD CENTERS INCORPORATED	\$0.00	\$0.00	Public Improvement to rehab existing parks in the neighborhood	No	83
1	Public Improvement				solid program; good scope of work	
316	NEIGHBORHOOD CENTERS INCORPORATED	\$0.00	\$0.00	Public Improvement Residential	No	83
2	Public Improvement				Solid program with good source of funds; reduce blight and promote development in low/moderate neighborhoods	

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
97	NEIGHBORHOOD LEGAL SERVICES MICHIGAN (FORMERLY WCNLS)	\$70,000.00	\$0.00	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.	No	0
1	Public Service Homeless	Did not pass threshold review				
98	NEIGHBORHOOD LEGAL SERVICES MICHIGAN (FORMERLY WCNLS)	\$0.00	\$75,000.00	Public service to provide free legal information, consultation and legal representation to unemployed, under-employed or low-income City of Detroit residents.	Yes	85
1	Public Service	Program impact or benefit is unclear.				
233	NEIGHBORHOOD LEGAL SERVICES MICHIGAN (FORMERLY WCNLS)	\$0.00	\$0.00	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.	No	0
1	Public Service Homeless	Did not pass threshold review				
192	NEIGHBORHOOD SERVICE ORGANIZATION	\$150,000.00	\$75,000.00	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.	Yes	85
1	Public Service Homeless			Homeless/Emergency 24 Hour Walk-In		
193	NEIGHBORHOOD SERVICE ORGANIZATION	\$0.00	\$0.00	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.	No	79
1	Public Service	The organization's reimbursements are always late and inaccurate.				
194	NEIGHBORHOOD SERVICE ORGANIZATION	\$0.00	\$0.00	Technical Assistance and training program to faith-based and community-based organizations on Detroit's East side.	No	51
1	Technical Assistance	Cost not reasonable, organization has not demonstrated need for additional funding, steps not clear or move toward self-sufficiency.				
195	NEIGHBORHOOD SERVICE ORGANIZATION	\$60,000.00	\$70,000.00	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.	Yes	89
1	Public Service Homeless			Homeless/Emergency.		
196	NEIGHBORHOOD SERVICE ORGANIZATION	\$100,000.00	\$0.00	Money is to renovate Bell Building into 155 units of permanent housing units (slated to begin Winter 2010).	No	70
1	Economic Development	Organization does not have secured basic funding sources in place.				
197	NEIGHBORHOOD SERVICE ORGANIZATION	\$0.00	\$0.00	Public facility rehabilitation for the property located at 3364 Mack housing various public service activities including housing mental health and substance abuse programs.	No	82
1	Public Facility Rehabilitation	None		provide clinic services, relocation assistance, substance abuse patients	Serve low/moderate income individuals, families and homeless; Solid public service and performance history, solid rehab. plan	

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
725	NEW AMSTERDAM 108 LOAN REPAYMENT	\$828,671.00	\$828,671.00	Repayment of section 108 loan.	Yes	
1	108 or Demolition Float Repayment					
152	NEW CREATIONS COMMUNITY OUTREACH, INC.	\$0.00	\$75,000.00	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.	Yes	85
1	Public Service				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.	
35	NEW HOPE COMMUNITY ASS. (NHCA)	\$0.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	40
1	Home Repair Minor	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	
184	NEW HOPE COMMUNITY DEVELOPMENT NON-PROFIT HOUSING CORPORATION	\$0.00	\$0.00	Public service to provide a program for qualified individuals and their families with foreclosure prevention counseling	No	0
1	Public Service	Did not pass threshold review.				
185	NEW HOPE COMMUNITY DEVELOPMENT NON-PROFIT HOUSING CORPORATION	\$0.00	\$0.00	Substantial home repair for low and moderate income residents in the area bounded by	No	0
1	Home Repair Substantial	No clean site control; No defined scope			has matching funds	
186	NEW HOPE COMMUNITY DEVELOPMENT NON-PROFIT HOUSING CORPORATION	\$150,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	100
1	Home Repair Minor	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).	
95	NEW STARLIGHT BAPTIST CHURCH	\$0.00	\$0.00	Public service to provide youth mentoring & leadership development program - Boys to Men	No	0
1	Public Service	Did not pass threshold review.				
301	NORTHEAST COUNCIL OF BLOCK CLUBS	\$75,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	80
1	Home Repair Minor	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).	

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
177	NORTHEND CITIZENS ASSOCIATION	\$150,000.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	40
1	Home Repair Minor	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	
222	NORTHWEST COMMUNITY NEIGHBORHOOD RESOURCE CENTER (FORMERLY UNDER GDAHC)	\$0.00	\$0.00	Economic development to provide continuation and expansion of its job training program.	No	
1	Economic Development Technical Assistance	Did not pass threshold review.				
138	NORTHWEST DETROIT NEIGHBORHOOD DEVELOPMENT, INC.	\$150,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	100
1	Home Repair Minor	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).	
139	NORTHWEST DETROIT NEIGHBORHOOD DEVELOPMENT, INC.	\$0.00	\$0.00	Public facility rehabilitation for the property located at 2085 Fenkell it will provide housing counseling and other community services in the future.	No	78
1	Public Facility Rehabilitation	Proof of matching fund	Assist. home buyers to obtain housing		Serve low/moderate income families	
46	NORTHWEST YOUTH ORGANIZATION	\$75,000.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	55
1	Home Repair Minor	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.			N/A	
307	NORTOWN COMMUNITY DEVELOPMENT CORP.	\$75,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	100
1	Home Repair Minor	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. 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>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
156	OAKMAN PRECINCT COMMUNITY COALITION	\$75,000.00	\$50,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	72
1	Home Repair Minor	N/A			Recommend CDBG funds for home repair activities. This is a new Sponsoring Community Organization. Targeted boundaries do not overlap with any other existing group that is funded for housing activities. The organization wants to provide financial assistance to 2000 owner-occupied homes located within targeted boundaries.	
716	ONCR - PROJECTS	\$0.00	\$200,000.00	Economic development. to provide funding for Office of Neighborhood Commercial Revitalization (ONCR) economic development projects.	Yes	
1	Economic Development					
709	ONCR STAFF	\$234,195.00	\$234,195.00	Economic development. Staffing costs associated with implementation of economic development activities in Office of Neighborhood Commercial Revitalization (ONCR) areas.	Yes	
1	Economic Development Technical Assistance					
221	OPERATION GET DOWN	\$70,000.00	\$50,000.00	Homeless public service providing food and shelter services for up to 45 clients. Services will include: substance abuse treatment, case management, medical care, transitional housing, resources, referrals, and employability skills. Emergency shelter and transitional shelter.	Yes	88
1	Public Service Homeless				Homeless/ Emergency adult males.	
283	PARENTS FACING PARENTS	\$0.00	\$0.00	Public service to provide resources, tools and techniques that empower parent s to be self-sufficient.	No	43
1	Public Service	Organization does not demonstrate area support, does not have matching funds and measurable impact.				
87	PAUL ROBESON/FOREST PARK COMMUNITY SERVICES ORGANIZATION	\$0.00	\$0.00	Public service to provide basic equipment for individuals placed on construction sites.	No	
1	Public Service	Did not meet the threshold review.				
275	PEOPLES COMMUNITY SERVICES OF METROPOLITAN DETROIT	\$60,000.00	\$0.00	Public service to provide youth development, counseling, educational and recreational services to at-risk youth ages 6 - 18 residing in the Delray area.	No	49
1	Public Service	Program failed to demonstrate need for funding and scope was not clearly stated or practice.				
276	PEOPLES COMMUNITY SERVICES OF METROPOLITAN DETROIT	\$75,000.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	55
1	Home Repair Minor	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.			N/A	

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
93	PETOSKEY ADVISORY COUNCIL	\$150,000.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	50
1	Home Repair Minor	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.			N/A	
245	PILGRIM VILLAGE COMMUNITY COUNCIL	\$75,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	100
1	Home Repair Minor	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.	
255	PITTMAN MEMORIAL NON-PROFIT HOUSING CORPORATION	\$0.00	\$0.00	Substantial home repair for low and moderate income residents in the area bounded by construction.	No	0
1	Home Repair Substantial	New construction not recommended for 2009-10 CDBG			Also housing new	
255	PITTMAN MEMORIAL NON-PROFIT HOUSING CORPORATION	\$0.00	\$0.00	New housing construction including site improvements, title work, update environmental studies, etc. 48 units to be completed	No	0
2	Housing New Construction	Not funding New Housing Construction for CDBG 2009-10				
802	PLANNING EVALUATION	\$0.00	\$49,535.00	Institutions of Higher Learning (IHL) . CDBG program evaluation by Wayne State University students.	Yes	
1	Institutes of Higher Learning					
707	PLANNING GENERAL	\$1,751,023.00	\$1,751,023.00	Planning. Staff costs related to community development planning including preparation of the HUD Consolidated Plan, gathering and analyzing information needed for the Plan.	Yes	
1	Administration/Planning					
71	PRESBYTERIAN VILLAGES OF MICHIGAN	\$60,000.00	\$75,000.00	Public service to provide expansion of existing wellness programs to meet the unmet health needs of Detroit seniors.	Yes	95
1	Public Service				Group will service 400 senior citizen, wellness program to improve health outcomes and reduce health cost.	
804	PUBLIC FACILITY REHAB RECREATION CENTERS	\$0.00	\$1,341,538.00	Public facility rehabilitation for the Crowell Recreation Center.	Yes	
1	Public Facility Rehabilitation			providing various recreation activities for the area surrounding Crowell Recreation Center.		

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
253	PW COMMUNITY DEVELOPMENT AND NONPROFIT HOUSING CORPORATION	\$75,000.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	80
1	Home Repair Minor	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).	
302	RENAISSANCE COMMUNITY DEVELOPMENT CORP.	\$75,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	100
1	Home Repair Minor	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).	
84	RIVERBEND COMMUNITY ASSOCIATION	\$150,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	95
1	Home Repair Minor	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.	
30	RIVERDALE PARK CIVIC ASSOC.	\$75,000.00	\$50,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	75
1	Home Repair Minor	N/A			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.	
238	S.A.E. YES TO PROGRESS; WE CARE ABOUT DETROIT, INC.	\$0.00	\$0.00	Public service to provide employment for low income community youth in the immediate and surrounding targeted areas.	No	64
1	Public Service	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.				
22	SAFE CENTER	\$60,000.00	\$0.00	Public service to provide after school recreational and educational program for youth ages 6 - 18.	No	78
1	Public Service	Reimbursement request are constantly late and inaccurate.				
39	SAMARITAN CENTER (FORMERLY SER METRO/BOYSVILLE)	\$100,000.00	\$100,000.00	Public facility rehabilitation for the property located at 11457 Shoemaker providing job training, medical assistance and other community services..	Yes	82
1	Public Facility Rehabilitation	None	Job training, medical assistance, community services, etc.		Serve low/moderate income individual; organization shows dollar for dollar matching. Roof repair.	

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
59	SCHAEFER 7/8 LODGE ASSOCIATION	\$100,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	100
1	Home Repair Minor	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 project. The MHR applications were submitted within the Program established timeframe.	
66	SCHULTZE COMMUNITY AND ECONOMIC DEVELOPMENT COUNCIL, INC.	\$75,000.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	80
1	Home Repair Minor	N/A	N/A		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).	
717	SENIOR HOME REPAIR	\$3,000,000.00	\$3,000,000.00	Minor home repair for senior citizens. Citywide.	Yes	
1	Home Repair Minor					
211	SER METRO DETROIT JOBS FOR PROGRESS	\$0.00	\$0.00	Public facility rehabilitation for the property located at 9215 Michigan Avenue providing job search, education and training services.	No	83
1	Public Facility Rehabilitation	The organization do not support matching funds.	Job search, education, taining, etc.	To serve low/moderate income individuals.		
212	SER METRO DETROIT JOBS FOR PROGRESS	\$0.00	\$75,000.00	Public service to provide an extension to the Center for Working families, we are applying for funds to provide foreclosure prevention services.	Yes	87
1	Public Service			This is a new program but it is needed in the community. The organization's other programs ran smoothly. They also have substantial funding from other sources.		
52	SERENITY SERVICES	\$0.00	\$75,000.00	Public service to provide free legal assistance to low-income residents of Detroit in the area of family law, court representation, community education, and transportation and financial assistance.	Yes	85
1	Public Service			Program is necessary and needed in the community; staff is qualified and appear to be dedicated to their cause. Organization shows community support and other funding sources		
131	SHOREBANK ENTERPRISE DETROIT	\$0.00	\$0.00	Public servicet program to provide downpayment assistance, offer technical assistance to eliminate blight and increase homeownership	No	74
1	Public Service	No priority indicated; has not documented successful project outcome measures				

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>	
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>			
131	SHOREBANK ENTERPRISE DETROIT		\$0.00	\$200,000.00	Economic development to provide technical assistance to rehabbers, builders, and developers for leveraging additional financing tools to eliminate blight, i.e. creating NEZ zones, utilizing brownfield credits.	Yes	83
2	Economic Development Technical Assistance				Training targeting women construction workers to benefit NSP construction projects; solid rehab. scope of work; No admin. costs		
131	SHOREBANK ENTERPRISE DETROIT		\$0.00	\$0.00	Economic development to provide energy efficiency & weatherization program	No	75
3	Economic Development	Organization has not demonstrated project area support or collaboration; no commitments from other funding sources					
131	SHOREBANK ENTERPRISE DETROIT		\$0.00	\$0.00	Economic development to provide job training program targeted to low and moderate income persons, and local residents.	No	69
4	Economic Development	Budget request for admin costs exceed 30% of the total budget; organization does not demonstrate any commitment or apply for other funding					
15	SIMON HOUSE		\$70,000.00	\$75,000.00	Homeless public service providing emergency shelter, and transitional housing for homeless women with or without children who are coping with HIV/AIDS and physical and mental health, economic, social issues, and substance abuse.	Yes	93
1	Public Service Homeless				Simon House is the premier provider of women with AIDS/HIV and have developed a comprehensive network of service providers.		
119	SOBRIETY HOUSE		\$0.00	\$0.00	Public facility rehabilitation for the property located at 2075-2081 W. Grand Blvd. providing treatment for chemically addicted males.	No	90
1	Public Facility Rehabilitation	No matching funds		Treatment for chemically addictive males	Low moderate		
117	SOCIETY OF ST. VINCENT DE PAUL		\$0.00	\$60,000.00	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.	Yes	88
1	Public Service				Their payments are very accurate and their performance during monitoring is great.		
324	SOUTHEASTERN VILLAGE		\$0.00	\$0.00	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.	No	28
1	Public Service	Financial statements unclear; Unreasonable costs					
271	SOUTHFIELD PLYMOUTH COMMUNITY COUNCIL		\$0.00	\$0.00	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.	No	
1	Public Service	Did not meet threshold review.					
235	SOUTHWEST COUNSELING SOLUTIONS		\$0.00	\$60,000.00	Homeless public service providing housing and services to persons with mental illness.	Yes	72
1	Public Service Homeless				Homeless/Emergency		

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS</i>	<i>Activity Description</i>	<i>Impact Benefits</i>	<i>Comments</i>
265	SOUTHWEST DETROIT BUSINESS ASSOC	\$0.00	\$0.00	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.	No	72
1	Economic Development	This group has changed from their original scope because they disconnected the cameras. Which is a major part of their scope.				
266	SOUTHWEST DETROIT BUSINESS ASSOC	\$100,000.00	\$0.00	To provide economic development technical assistance to business within Detroit.	No	76
1	Economic Development Technical Assistance	Information used in proposal belongs to public service.				
323	SOUTHWEST DETROIT ENVIROMENTAL VISION	\$0.00	\$0.00	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.	No	80
1	Public Service	Project is not clear and concise; Financial statements unclear.				
122	SOUTHWEST HOUSING SOLUTIONS	\$100,000.00	\$100,000.00	Public facility rehabilitation for the property located at 5710, 5716, and 5728 Michigan Avenue providing skilled trade training, childcare and educational services.	Yes	79
1	Public Facility Rehabilitation	None		Serve as skilled training, workshop, child care, educational facility - relocation site for 2 existing smaller facilities	Serve low/moderate income individuals and families; Solid public service with matching funds	
137	SOUTHWEST HOUSING SOLUTIONS	\$150,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	100
1	Home Repair Minor	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).	
161	SOUTHWEST HOUSING SOLUTIONS	\$0.00	\$50,000.00	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.	Yes	86
1	Public Service				Innovative program; organization has excellent track record with previous contracts with the city; has multiple funding sources to make viable impact in the community	
803	SPECIAL ECONOMIC DEVELOPMENT ACTIVITIES	\$0.00	\$500,000.00	Economic development. business loan program.	Yes	
1	Economic Development					
55	SPHINX ORGANIZATION	\$60,000.00	\$75,000.00	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.	Yes	85
1	Public Service				Organization has a good track record; has documented successful project outcomes.	

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
27	ST JOHN COMMUNITY CENTER	\$0.00	\$0.00	Homeless Shelter Program; substance abuse assessment and referral, Mental Health referrals, individual and group sessions	No	0
1	Public Service Homeless	Did not pass threshold review.				
27	ST JOHN COMMUNITY CENTER	\$60,000.00	\$0.00	Homeless public service providing a Homeless shelter housing 90 men; counseling services, substance abuse and mental health referrals, individual and group sessions.	No	0
2	Public Service Homeless	Did not pass threshold review				
60	ST. CHRISTINE CHRISTIAN SERVICES	\$60,000.00	\$75,000.00	Public service to provide weekly meals, weekly bags of groceries, where residents can come daily for assistance.	Yes	95
1	Public Service			Program is the only soup kitchen/food pantry in the target area. Program is meeting the present economic needs within community.		
206	ST. IGNATIUS NONPROFIT HOUSING CORPORATION	\$75,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	80
1	Home Repair Minor	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.		
105	ST. JOHN COMMUNITY HEALTH INVESTMENT CORP.	\$0.00	\$0.00	Public service to provide supportive counseling, referrals and assistance completing Crime Victims Compensation forms to 350 families who are experiencing grief.	No	0
1	Public Service	Did not meet threshold review.				
105	ST. JOHN COMMUNITY HEALTH INVESTMENT CORP.	\$0.00	\$0.00	Public service to provide a crime victim support services to children affected by homicide	No	0
2	Public Service	Did not pass threshold review.				
105	ST. JOHN COMMUNITY HEALTH INVESTMENT CORP.	\$0.00	\$0.00	Public service to provide a Summer Day Camp	No	0
3	Public Service	Did not pass threshold review.				
227	ST. PATRICK SENIOR CENTER, INC.	\$70,000.00	\$75,000.00	Public service to provide health and wellness program for older adults aged 60 years and older to participate in senior activities.	Yes	85
1	Public Service			Organization consistently submit accurate reimbursement requests. Records are well organized and site visit proves programs runs efficiently.		

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>	
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>			
723	STUBERSTONE 108 LOAN REPAYMENT		\$38,589.00	\$38,589.00	Repayment of section 108 loan.	Yes	
1	108 or Demolition Float Repayment						
248	TC SIMMONS VISITING MINISTRIES		\$0.00	\$0.00	Homeless public service providing outreach to the community to rid it of homelessness, hunger and human despair.	No	0
1	Public Service Homeless	Did not meet threshold review.					
231	THAW - THE HEAT AND WARMTH FUND		\$70,000.00	\$0.00	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.	No	79
1	Public Service	Budget not accurately computed; staffing not reasonable					
270	THE MUSLIM CENTER		\$60,000.00	\$0.00	Public service to provide Muslim educational comm. center to operate a soup kitchen and food pantry that provides nutritious lunches and supplemental food.	No	0
1	Public Service	Did not pass threshold review.					
214	THINK DETROIT		\$0.00	\$0.00	Public service to provide a year round athletic league for vulnerable Detroit children.	No	75
1	Public Service	Administrative costs exceed 30% of the total budget					
215	THINK DETROIT		\$0.00	\$0.00	Public facility rehabilitation for the property bounded by Cecil, McGraw, and Martin providing athletic programs for youth.	No	0
1	Public Facility Rehabilitation	No matching fund. Does not control the property (property owned by City of Detroit Recreation Department)		Athletic & youth devleopment	To serve low/moderate income of the neighborhood		
2	TRAIN UP A CHILD		\$0.00	\$56,200.00	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.	Yes	81
1	Public Service				Program designed to tutor students and help them in their academic success. They have money funding sources. Their scope is easy to execute.		
129	TRANSPORTATION RIDERS UNITED, INC.		\$0.00	\$0.00	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.	No	88
1	Public Service				The service will educate Detroiters about transit, recruiting more riders, keeping millions of dollars within the local economy.		
112	TRAVELERS AID SOCIETY		\$60,000.00	\$0.00	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.	No	0
1	Public Service Homeless	Did not pass threshold review					

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
309	TRUE FAITH MINISTRIES	\$0.00	\$0.00	Public service to provide personal ministry coaching to people in hopes of them turning their lives in a positive direction.	No	0
1	Public Service	Did not pass threshold review.				
191	UNITED COMMUNITY HOUSING COALITION	\$150,000.00	\$75,000.00	Homeless public service providing homeless prevention, preserving housing for vulnerable populations and limiting the duration of time households remain homeless, by reducing evictions and foreclosures.	Yes	80
1	Public Service Homeless				Homeless/Emergency	
126	UNITED GENERATION COUNCIL	\$0.00	\$0.00	Public service to provide an after school and summer prevention programs that are designed to reach, include, and represent youth who are in situations where substance abuse is present, and provide these youth with information and encouragement necessary to make positive decisions against using tobacco, and other drugs.	No	77
1	Public Service	Management does not appear qualified to teach workshops or hold classes in drug preventing, no special skills were listed for teacher. Successful project outcomes appear to be sketchy at best. Program direction and deliverance are very weak.				
101	UNITED SISTERSOF CHARITY	\$66,000.00	\$60,000.00	Public service to provide packaged meals and hot meals to low fixed-income clients and those who are homeless or without consistent income.	Yes	87
1	Public Service				Reimbursement requests are always accurate and on time. Organization repeatedly exceed their monthly goal of feeding the homeless in the area. Organization met outcomes.	
220	UNITED WAY FOR SOUTHEASTERN MICHIGAN	\$0.00	\$0.00	Homeless public service providing mobile outreach services that take resources from the 211 call center out on to the streets of Detroit.	No	0
1	Public Service Homeless	Did not meets threshold review; Financial report missing; outcomes not clear and not measurable.				
305	UNIVERSITY COMMONS ORGANIZATION	\$0.00	\$180,000.00	Economic development facade improvement to help sustain businesses and jobs for low moderate income area	Yes	82
1	Economic Development				Good facade program; 40% admin. costs is high (15% recommended); good scope of work	
207	UP CLOSE AND PERSONAL LIFE	\$0.00	\$0.00	Homeless public service providing support services to teen moms;	No	0
1	Public Service Homeless	Shows lack of capacity, difficult to read; application was incomplete; no other funding sources for match; no audit performed.				
208	UP CLOSE AND PERSONAL LIFE	\$0.00	\$0.00	Economic Development; job training, education, and life skills training.	No	0
1	Economic Development	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>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>	
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>			
331	URBAN SERVICES AND DEVELOPMENT		\$0.00	\$0.00	Substantial home repair for low and moderate income residents in the area bounded by	No	0
1	Home Repair Substantial	100% administration costs; activity outside the scope of CDBG					
331	URBAN SERVICES AND DEVELOPMENT		\$0.00	\$0.00	Urbanscape; employment and training; neighborhood revitalization	No	
2	Economic Development	Did not meet threshold review; incomplete proposal					
159	U-SNAP-BAC		\$0.00	\$0.00	Public service to provide homebuyer education and community development training for residents.	No	0
1	Public Service	Did not pass threshold review.					
160	U-SNAP-BAC		\$150,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	94
1	Home Repair Minor	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).		
236	VANGUARD COMMUNITY DEV. CORP.		\$70,000.00	\$75,000.00	Public service to provide funds to prevent utility shut offs, security deposits, emergency food and emergency home repair.	Yes	96
1	Public Service				Needed program; excellent track record; organization has other funding sources to show a viable impact in the community		
237	VANGUARD COMMUNITY DEV. CORP.		\$75,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	75
1	Home Repair Minor	N/A			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).		
729	VERNOR LAWNSDALE 108 LOAN REPAYMENT		\$97,489.00	\$97,489.00	Repayment of section 108 loan.	Yes	
1	108 or Demolition Float Repayment						
49	VIRGINIA PARK CITIZEN DISTRICT COUNCIL		\$100,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	100
1	Home Repair Minor	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. Virginia Park CDC is dedicated to removing blighted conditions located within targeted boundaries. Virginia Park CDC is located in the NSP Area (NorthEnd).		

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
109	VIRGINIA PARK CITIZENS SERVICE CORPORATION	\$60,000.00	\$75,000.00	Public service to provide at risk senior citizens and caregivers support.	Yes	90
1	Public Service				Organization will continue to provide at risk services for senior's citizens of the City of Detroit and their caregivers.	
36	VIRGINIA PARK HENRY FORD HOSPITAL NON PROFIT HOUSING CORPORATION	\$0.00	\$0.00	Proposed funding for pre-development activities. New construction. Twenty-five (25) town home units.	No	0
1	Economic Development	Activity is not eligible for consideration for 2009-2010 funding year.	Proposed funding for pre-development activities. New construction. Twenty-Five (25) townhome units.			
720	VIRGINIA PARK REDEVELOPMENT	\$0.00	\$0.00	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).	No	
1	Public Improvement					
136	VISITING NURSE ASSOCIATION	\$0.00	\$75,000.00	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.	Yes	85
1	Public Service				Organization has met their objectives and yearly outcomes.	
116	VOLUNTEERS IN PREVENTION, PROBATION, & PRISONS, INC	\$0.00	\$60,000.00	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.	Yes	80
1	Public Service				Help children to break the intergenerational cycle of crime and imprisonment.	
86	VSA ARTS OF MICHIGAN	\$60,000.00	\$0.00	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.	No	65
1	Public Service	Reimbursement requests are not submitted timely, high percentage of cost are salaries.				
178	WALKER BENTON TRANSPORTATION	\$70,000.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	63
1	Home Repair Minor	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	
179	WALKER BENTON TRANSPORTATION	\$0.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	63
1	Home Repair Minor	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	

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
200	WARM TRAINING PROGRAM	\$0.00	\$60,000.00	Public service to provide minor home repair and energy conservation classes targeted for low and moderate income homeowners and renters.	Yes	87
1	Public Service				Group continues to service citizens of Detroit by promoting a sustainable affordable environment.	
201	WARM TRAINING PROGRAM	\$0.00	\$75,000.00	ED to provide comprehensive energy audits and limited financial incentives to businesses in Detroit. Also to make energy efficient improvements in their operations.	Yes	94
1	Economic Development				Lowering businesses' operating costs, by helping them become more energy efficient, will help businesses survive and stay in the neighborhoods.	
58	WARREN AVENUE COMMUNITY ORGANIZATION (WACO)	\$150,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	94
1	Home Repair Minor	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).	
113	WARREN/CONNER DEVELOPMENT COALITION	\$0.00	\$0.00	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).	No	78
1	Public Service	Organization hasn't prove they are moving toward self-sufficiency. Budget request exceeds more than 30%.				
114	WARREN/CONNER DEVELOPMENT COALITION	\$0.00	\$0.00	Economic Development for commercial revitalization; technical assistance to businesses; technical assistance to urban farmer entrepreneurs; outreach/educational/coordination; commercial beautification and commercial code enforcement.	No	
1	Economic Development	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.				
121	WARRENDALE COMMUNITY ORGANIZATION	\$150,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	94
1	Home Repair Minor	N/A			Recommend CDBG funds for home repair activities. For FY 2008-09, Warrendale Community Organization did not receive CDBG/NOF home repair funds. This Sponsoring Community Organization is excellent in recruiting applicants to participate in the MHR Program. Warrendale Community Organization is located in the NSP area (Herman Gardens).	
234	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES - FORECLOSURE INTERVENTION ADVOCACY	\$0.00	\$0.00	Public service to provide intervention services and monetary assistance to individuals and families who are impacted by foreclosure.	No	79
1	Public Service	Scope of services ineligible activity				

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
181	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES (FINANCIAL LITERACY PROGRAM)	\$0.00	\$75,000.00	Public service to provide assistance to teach children in grades 4-8 critical financial literacy skills and real life applications necessary to empower them in the areas of understanding lending, checking and savings, how to apply the theory of managing finances.	Yes	82
1	Public Service				The financial literacy program will continue to address the cycle of poverty perpetrated by the lack of early intervention and education regarding finances.	
182	WAYNE COUNTY NEIGHBORHOOD LEGAL SERVICES (PROJECT TO ADVOCATE AND SERVE)	\$0.00	\$0.00	Public service to provide legal services to seniors in area of foreclosure prevention and identity theft.	No	65
1	Public Service	Did not answer building and safety question, Budget questions not answered. Organization did not demonstrate movement of population to self-sufficiency.				
180	WAYNE COUNTY NLS-AIDS/SSI & COMMUNITY OPPORTUNITY PARALEGAL SERVICES (COPS)	\$0.00	\$75,000.00	Public service to provide HIV clients with the legal services necessary to stabilize their lives, provide direct access to other needed services.	Yes	85
1	Public Service				The organization provides HIV clients with legal services and resources necessary to stabilize their lives.	
277	WE CARE ABOUT VAN DYKE/SEVEN MILE, INC.	\$150,000.00	\$100,000.00	Minor home repair for low and moderate income residents in the area bounded by	Yes	100
1	Home Repair Minor	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).	
287	WE CARE SENIOR MEALS PROGRAM (FORMERLY HAMMOND SENIOR SERVICES)	\$70,000.00	\$0.00	Public service to provide hot nutritious meals delivered to homebound seniors who are frail and low income.	No	
1	Public Service	Did not meet threshold Review.				
120	WEST GRAND BOULEVARD COLLABORATIVE	\$0.00	\$58,817.00	Economic development for street beautification and facade improvements	Yes	83
1	Economic Development				Solid scope; evidence of other funding sources	
48	WOLVERINE HUMAN SERVICES	\$60,000.00	\$0.00	Public service to provide meals, food baskets and daily after-school programming to youth ages 6-14.	No	
1	Public Service	Did not pass threshold review.				
239	WOODWARD AVENUE ACTION ASSOCIATION	\$0.00	\$100,000.00	Street banners, new trash receptacles for 6 to 8 mile Woodard corridor	Yes	70
1	Public Improvement				Visual improvements to market area	

<i>Prop Num</i>	<i>Sponsor</i>	<i>C.C. Rec Amt</i>	<i>P.D.D. Rec Amt</i>	<i>Description</i>	<i>Recommended</i>	<i>Score</i>
<i>Index</i>	<i>Activity</i>	<i>Deficiency Comments</i>	<i>PFR PS Activity Description</i>	<i>Impact Benefits Comments</i>		
733	WOODWARD GARDEN 108 LOAN REPAYMENT	\$630,720.00	\$630,720.00	Repayment of section 108 loan.	Yes	
1	108 or Demolition Float Repayment					
286	WORD OF TRUTH HOUSING ASSOCIATION	\$75,000.00	\$0.00	Minor home repair for low and moderate income residents in the area bounded by	No	50
1	Home Repair Minor	Did not recommend CDBG funds for home repair activities. This is a new Sponsoring Community Organization with no home repair experience.			N/A	
149	WORLD MEDICAL RELIEF	\$50,000.00	\$0.00	Public service to provide low-costs monthly prescription medicines to low-income senior citizens	No	82
1	Public Service				Organization documented successful project outcomes	
148	YOUNG DETROIT BUILDERS/YOUTHBUILD	\$60,000.00	\$90,000.00	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.	Yes	82
1	Public Service				Major impact on project targeted area	
73	YOUTH CONNECTION	\$0.00	\$0.00	Public service to provide a program designed to expose, engage, and train youth ages 14-21 for careers in public safety, service, skilled trades and healthcare.	No	
1	Public Service	Did not pass the threshold review.				
70	YOUTH EMERGENCY SHELTER SERVICES	\$0.00	\$0.00	Homeless public service providing homeless young adults and familie with transitional housing including comprehensive individualized on-going case management; life skills and vocational counseling support.	No	0
1	Public Service Homeless	Did not pass threshold review. Program designed to assist homeless young adults and families. Proposal incomplete.				
104	YWCA OF METROPOLITAN DETROIT (INTERIM HOUSE)	\$75,000.00	\$75,000.00	Homeless public service providing safe temporary emergency shelter for women and their children who are victims/survivors of domestic and sexual violence, primarily within the City of Detroit. The shelter offer's multiple supportive services.	Yes	92
1	Public Service Homeless				Homeless/Domestic abuse Emergency Shelter, and 24-hour crisis line.	
<b>Grand Total</b>		<b>\$41,942,832.00</b>	<b>\$42,920,043.00</b>			