

LOAN REVIEW COMMITTEE  
March 24, 2016 - 9:00 am

The Loan Review Committee met on Thursday, March 24, 2016 in the Community Affair/Community Development Conference Room in the City Hall Building, 214 North Center Street to review all proposals and to make its'2016-2017 recommendations for funding.

**Present:** Laura Wise, BB&T; Ms. Kaye Scott, Finance Director; and Kim Dawson, Assistant Finance Director

**Via Phone:** Shycole Simpson-Carter, Community Development Administrator

**Approval of Minutes:** Upon motion of Ms. Wise, seconded by Ms. Dawson and unanimously carried, the Committee approved the minute of March 25, 2015.

Mrs. Simpson-Carter opened the meeting with a welcome and provided a brief update on the CDBG and HOME programs — before directing the Committee into discussion to review all proposals and to providing funding recommendations for the 2016-2017 Annual Action Plan. **PROPOSALS FOR ASSISTANCE REVIEW PROCESS:**

2016-2017  
Public Services, Transitional Housing, Economic Development, & Public Facilities Proposals  
CD Loan Review Committee Meeting

**2016-2017 Estimated Public Services Cap (As of 2-16-16) = \$48,589**  
**(FY16 CDBG Amt. \$312,836)**

Organization/Agency	Project/Program Name	Date Rec'd	2015-2016 Awards	2016-2017 Request	Community Development Recommendation	2016-2017 Loan Review Committee Recommendation	Est. # to be served
<b>PUBLIC SERVICES</b>							
Action Pathways DBA Consumer Credit Counseling Services	Comprehensive Homeownership Education & Counseling Program	11/20/2015	5,000.00	7,280.00	5,000.00	5,000.00	50
Boys & Girls Club of Wayne County	Street SMART - Gang Awareness & Prevention Program	11/20/2015	13,000.00	23,500.00	9,000.00	10,000.00	125
Excel-N-Life, Inc.	Daughter's Mentoring Program and Young Men of Standard Mentoring Program	12/4/2015	0.00	5,000.00	0.00	0.00	250
Literacy Connections of Wayne County	Literacy Education	12/4/2015	5,000.00	14,000.00	5,000.00	5,000.00	284
Men Who Care of Goldsboro	Saving Our Kids Youth Afterschool Program	12/4/2015	0.00	4,000.00	0.00	0.00	100
More Youth Movement, Inc.	More Youth Movement Program	12/4/2015	0.00	14,400.00	0.00	0.00	175
Philadelphia Community Development Corp.	Weekend Back Pack Program	11/24/2015	0.00	12,500.00	0.00	0.00	30
Rebuilding Broken Places CDC	Project Y.E.S.S. - Afterschool Program	12/4/2015	0.00	6,000.00	5,000.00	4,000.00	130
Sideny's Book Club	Ready to Read Program	12/20/2015	0.00	40,250.00	0.00	0.00	20
Unquie Wellness, CDC	Homeless Single Women Program	11/29/2015	0.00	22,900.97	0.00	0.00	1
Wayne Community College	WORKS Program - Intro to Manufacturing Process & Customer Service	11/29/2015	9,284.00	10,140.00	8,000.00	8,000.00	40
Wayne County Islamic Society	Project Support Our Sisters (SOS)	12/15/2015	0.00	97,659.00	0.00	0.00	80
Wayne Initiative for School Health (WISH)	Comprehensive Health Service Program	12/4/2015	15,000.00	26,000.00	13,589.00	14,589.00	1,600
Wayne Uplift Resource Association, Inc.	Domestic Violence Program - Transitional Housing	12/4/2015	2,000.00	10,000.00	3,000.00	2,000.00	15
<b>TOTAL</b>			<b>\$ 49,284.00</b>	<b>\$ 293,629.97</b>	<b>\$ 48,589.00</b>	<b>48,589.00</b>	<b>2,900</b>
<b>ECONOMIC DEVELOPMENT (Estimated Amount Budgeted = \$30,000.00)</b>							
ADLA, Inc.	Child Nutrition & Feeding Program	12/4/2015	30,000.00	57,000.00	30,000.00	20,000.00	1200
<b>TOTAL</b>			<b>\$ 30,000.00</b>	<b>\$ 57,000.00</b>	<b>\$ 30,000.00</b>	<b>...</b>	<b>1200</b>

There being no further business, the meeting was adjourned

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Shycole Simpson-Carter, Community Development Administrator