

STAFF REVIEW OF SUBMITTED TRUMAN OLSON NOIs

Name of NOI Submitter _____ GOODWILL

Name of NOI Reviewer _____

NOI Instruction	Completed (yes/no)?	Pros (+)	Cons (-)	Questions/Comments
1. Have the requested components of the Organizational Profile been provided?	YES	Proposal provides all components. Agency has long history of serving individuals below 50% Area median income (AMI).	Agency serves 14 county region with primary experience in thrift store operation and vocational rehab.	
2a. Have the requested components of the Proposed Program been provided?	YES	Requesting a portion of the site (8 units). Requesting land not building so this permits greater flexibility on remainder of site.		
2b. Has the submitter demonstrated a need for the Proposed Program?	YES	99 people are on waiting list with a current gap of 463 slots. Agency currently has 11 housing projects with 66 units/23/beds plus 4 in Sun Prairie. One on Northport is used like supportive housing for mentally ill. 24 hour supervision in three group homes that house mentally ill		
2c. Has the submitter described how the Proposed Program will be coordinated with other homeless assistance programs in the vicinity of the Truman Olson facility?	YES	Provided overview of services and populations in housing. Current collaboration efforts primarily with agencies serving physical disabilities populations.	28% of persons served in 2006 had mental illness, primarily white clients, while homeless population is significantly minority. Agency is not an active member of the Homeless Services Consortium.	
3. Has the submitter documented the buildings or property needed to carry out the proposed program?	YES	Looking for land, not a building. Prefer to own land and build new facility. Will have one unit available for blind/deaf person.	Building 1-2 bedroom units (not typical of other Housing Service Consortium members. Requires conditional land use approval by City.	What are the reasons underlying the need for handicapped parking above City standards? How many residents might drive?
4a. Have the requested components of Organizational Capacity been provided?	YES	Thorough	Did not included photos of existing interior facilities. Did not describe relationship with business references listed.	

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4b. Has the submitter demonstrated the ability to carry out similar programs in the past?	YES	Has successfully utilized the Section 811 program in the past. Has experience dealing with the Federal Department of Housing and Urban Development.		
4c. Has the submitter demonstrated the ability to carry out the Proposed Program?	YES	Can accommodate program without adding a new administrative position.		
5a. Have the requested components of the Financial Plan been provided?	YES	Large, multi-faceted agency capable of operating several programs		Need to verify cost per square foot.
5b. Has the submitter provided a reasonable assumption regarding the cost of the Proposed Program?	YES			
5c. Is the proposed program financially viable?	YES	Displays good track record of securing HUD 811 funds		Project does hinge on securing 811 funding.
5d. Does the submitter appear to have the financial wherewithal to carry out the program?	YES			