

**STAFF REVIEW OF PROPOSALS FOR YEAR 2009-2010
COMMUNITY/NEIGHBORHOOD DEVELOPMENT FUNDS**

- 1. **Project Name/Title:** Hospitality House and DIGS Program
- 2. **Agency Name:** Porchlight, Inc.
- 3. **Requested Amount:** \$44,534 2009
\$44,534 2010 plus COLA
- 4. **Project Type:** New Continuing (Prior Year Level \$44,534)

5. Framework Plan Objective Most Directly Addressed by Proposed Activity:

- | | |
|---|--|
| <input type="checkbox"/> A. Housing – Owner-occupied housing | <input type="checkbox"/> G. Strengthening Madison’s Neighborhoods – Civic places |
| <input type="checkbox"/> B. Housing – Housing for homebuyers | <input type="checkbox"/> L. Strengthening Madison’s Neighborhoods – Comprehensive revitalization |
| <input type="checkbox"/> D. Housing – Rental housing | <input type="checkbox"/> M1. Access to Community Resources – Low/moderate income persons seeking housing |
| <input type="checkbox"/> E. Business Development – Business creating jobs | <input checked="" type="checkbox"/> M2. Access to Community Resources – Homeless services |
| <input type="checkbox"/> F. Business Development – Micro-business | <input type="checkbox"/> K. Access to Community Resources – Capital facilities |

6. Product/Service Description:

Hospitality House is a day-time resource center that provides help with finding housing, employment, counseling and other basic services to very low-income and homeless single individuals and families with children. One of the programs offered at Hospitality House is the DIGS Program which provides financial assistance to pay security deposits, back rent and/or first month’s rent. Hospitality House is located at 1490 Martin Street, accessible by public transportation or via van for those men who are sheltered at the Drop In Shelter.

7. Anticipated Accomplishments (Numbers/Type/Outcome):

- 55% of the 2,000 households assisted with housing will obtain housing (1,100 households)
- 40% of the 750 households assisted with employment will find employment (300 households).

Total Cost/Total Beneficiaries Equals: \$377,805 / 2,750 households = \$137

CD Office Funds/CD-Eligible Beneficiaries Equals: \$44,534 / 2,750 households = \$16

CD Office Funds as Percentage of Total Budget: 12%

8. Staff Review (content, strengths/weaknesses, issues):

The CDBG Office has had a long and positive relationship with Porchlight in providing funding for both Hospitality House and the DIGS Program. The Hospitality House serves a vital function as a day time resource center for single men who are night time guests at the men’s Drop In Shelter, as well as families with children. It is open weekdays (plus Saturdays in the winter months) to serve anyone who is in need of assistance or needs a place to spent time during the daytime hours, make telephone calls, receive mail or apply for Porchlight housing programs.

In 2007, 301 households received financial assistance to support stable housing through the DIGS Program.

Date of Review: 6/19/08

Staff Reviewer Sue Wallinger

Technical and Regulatory Issues	Project information
Within unit, capital, mortgage limits	<input type="checkbox"/> yes <input type="checkbox"/> no NA
Within Subsidy layering limits	<input type="checkbox"/> yes <input type="checkbox"/> no NA
Environmental Review issues	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
Eligible project	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
Conflict of interest	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
Church/State issues	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
Accessibility of program	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
Accessibility of structure	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no has a number of units accessible to physically handicapped
Lead-based paint issues	<input type="checkbox"/> yes <input type="checkbox"/> no NA
Relocation/displacement	<input type="checkbox"/> yes <input type="checkbox"/> no NA
Zoning restrictions	<input type="checkbox"/> yes <input type="checkbox"/> no NA
Site and Neighborhood Standard/Issues	<input type="checkbox"/> yes <input type="checkbox"/> no NA
Inclusionary Zoning Unit: Enhancement / Benefits	<input type="checkbox"/> yes <input type="checkbox"/> no NA
Fair Labor Standards	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
Vulnerable populations	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
Matching Requirement	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no One for one match for ESG funds
Period of Affordability for HOME funds	<input type="checkbox"/> yes <input type="checkbox"/> no NA
Supplanting issues	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
Living wage issues	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
MBE goal	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
Aldermanic/neighborhood communication	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
Management issues:	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no