

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

1. **Project Name/Title:** SRO Housing – After Hours
2. **Agency Name:** Porchlight, Inc.
3. **Requested Amount:** \$34,697 2009
\$34,697 2010 plus COLA
4. **Project Type:** New Continuing (Prior Year Level \$34,697)

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:

In addition to supportive services offered to Brooks Street residents during the daytime, weekday hours, additional staff provide weekend and after-hours services. Weekend and evening staff provide a safe environment for the residents, as well as a link to professional staff on-call as necessary.

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

The Brooks Street SRO housing will maintain 95% occupancy over the course of the year in an affordable and safe environment.

Total Cost/Total Beneficiaries Equals: \$34,697 / 140 individuals = \$253

CD Office Funds/CD-Eligible Beneficiaries Equals: \$34,697 / 140 individuals = \$253

CD Office Funds as Percentage of Total Budget: 100%

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

Porchlight offers 102 units of SRO housing at the Brooks Street property. In addition to the housing units, the facility offers several meals per week, a kitchen worker training program, food pantry, and computer room. Porchlight has a number of non-profit organization tenants such as Cornucopia and the veterans’ community support program (CSP) which also provide services and activities to Porchlight residents.

The CDBG Office has a long and positive relationship working with Porchlight by funding both services and capital projects. The SRO After Hours proposal is currently funded with city funds as part of a larger contract for support services at Porchlight’s scattered housing sites.

Date of Review: 06/18/2008

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