

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

- 1. **Project Name/Title:** SRO Support Services
- 2. **Agency Name:** Porchlight, Inc.
- 3. **Requested Amount:** \$11,200 2009
\$11,200 2010 plus COLA
- 4. **Project Type:** New Continuing (Prior Year Level \$5,600)

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:

Supportive services are available for all residents of the Brooks Street SRO facility with the intent to address barriers to self-sufficiency. This is considered permanent housing; support services are available but are not required as a condition for living in one of the SRO units. Services include connecting to outside and in-house clinics and workshops for issues such as mental illness and AODA issues, as well as responding to the needs of individual residents.

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

75% of 100 residents will take advantage of the support services available to them in order to increase their changes of maintaining stable housing (75 individuals) and 75% of 100 residents will maintain stable housing at the Brooks Street facility for twelve months or more.

Total Cost/Total Beneficiaries Equals: \$124,308 / 75 individuals = \$1,657

CD Office Funds/CD-Eligible Beneficiaries Equals: \$11,200 / 75 individuals = \$44

CD Office Funds as Percentage of Total Budget: 9%

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

The CDBG Office has had a long collaboration with Porchlight, funding both support services and capital projects. This proposal is currently funded with city funds as part of a larger contract for support services at Porchlight’s scattered housing sites and Brooks Street After Hours. This is a \$5,600 increase from previous years reflects the combined increased costs in the three separate proposals – Brooks Street After Hours, SRO Support Services and Housing Operations/Case Management.

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