

# City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

# Meeting Minutes HOUSING TRUST FUND ADVISORY BOARD TECHNICAL REVIEW SUBCOMMITTEE

CRAIG KAMMHOLZ, CHAIR
Cecelia Gore, Cathie Madden, and Bethany Sanchez

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Monday, January 14, 2008

8:30 AM

Port of Milwaukee, Conference Room 2323 S. Lincoln Memorial Dr.

Meeting convened:8:45 A.M.

# 1. Roll call

Present 4 - Kammholz, Sanchez, Madden and Gore

Also present: Ald. Murphy, Steven Mahan-Director-Department of Administration-Community Block Grant Administration, Mr. Garry Werra-Department of Administration-Community Block Grant Administration, Mario Higgins-Department of Administration-Community Block Grant Administration and Tom Gartner-Assistant City Attorney

Ald. Murphy appeared and thanked all the Housing Trust Fund Advisory Board Technical Review Subcommittee (HTFABTRS) members and city staff for all their energy and time they are putting into this review process. He said there is currently a request for nearly \$85 million of trust fund monies, but unfortunately they only have enough to meet \$2.5 million, plus \$400,000 for this first round. He said it is anticipated that there will be more funding and more opportunities to review more applications later in the year. He than referred the members to a recent news article in the Journal/Sentinel on the percentage of kids living in poverty in the City of Milwaukee.

Ald. Murphy said that a file will be introduced for the recommendations this subcommittee makes today at tomorrow's Common Council meeting.

# 2. Approval of the minutes of the November 30, 2007 meeting

Ms. Sanchez moved approval of the minutes, Ms. Gore seconded. There were no objections.

# 3. Discussion on the housing trust fund applications and the crafting of recommendations

Mr. Kammholz said that he went through and scored the subjective criteria for each of the applications and said he will give his scores to the Community Development Grants Admin. (CDGA) staff to be entered on their scoring spreadsheet. (Exhibit 1)

Mr. Kammholz said that the CDGA has developed the scores for the objective criteria for each of the 21 applications received. He asked CDGA staff to give a copy of the scoring spreadsheet (Exhibit 2) that includes the objective scores to each of the

subcommittee members to review. He said the other spreadsheet that the members should also have in front of them, shows the subjective criteria in the shaded areas (Exhibit 1). He then said that the subcommittee members were to bring in their scores for the subjective criteria and those are going to be married with the CDGA objective scores.

Mr. Kammholz said he would like to review the objective scoring first. He said while the subcommittee members are reviewing the objective scoring, the CDGA staff could enter those subcommittee member's subjective scores on the CDGA scoring spreadsheet.

Ms. Gore said she did not score the applications.

Ms. Sanchez said she didn't total her scores, because she had some questions on some of the applications.

Ms. Madden said she didn't do some of the criterion scores for some of the applications, because the applications were too vague.

Mr. Kammholz said that the way he approached the scoring was by looking to see if the criterion was evident in the application and if it was he tried to give it as many points that he possible could and if it was not evident he gave it a zero.

Mr. Kammholz said that in terms of staffing capacity, the City Attorney Tom Gartner will be doing the negotiations and the CDGA will be doing the monitoring. He said he doesn't think they could do more than 3 possible 4 projects at a time. He also said that there are three categories and that they should award one project from each category.

Mr. Kammholz started the review of the objective criteria by explaining the different between "Leveraged funds (1) and (2)." He said "Leveraged (1)" is calculate using just HTF only and "Leverage (2)" is calculated using HTF plus other city dollars. All the members agreed that they would like to use "Leveraged (2)" numbers.

Mr. Kammholz suggested that the members could start by reviewing the objective scores and ask questions if need too. He said the members could hand in what scores they have for the subjective criterion to Mr. Werra so that he can begin entering those scores on his spreadsheet, while the members are reviewing the objective scores. He asked the members if they want to begin by going through the smaller categories first, which are Homelessness or Homeownership and then move on to the rental category?

Ms. Madden said she thought they were going to go through the scoring for each of the criteria for each application.

Ms. Kammholz asked how does the subcommittee members want to approach the scoring of the subjective criteria?

Ms. Sanchez suggested that they start by going through the objective criteria first and as they are going through those, some of the projects will fall out and they would not need to go into the subjective criteria on those applications that fall out.

Ms. Gore asked if they could start by going through all the scoring criteria for one project?

Mr. Kammholz replied in the affirmative. He asked if the members would like to review Mercy Housing Lakefront first?

All members replied in the affirmative.

Mr. Kammholz advised the members which criterions are objective. He explained each of the objective criterion scores that CDGA staff gave for Mercy Housing. He then explained each of his subjective criteria scores he gave for the Mercy Housing project.

Ms. Sanchez said she agreed earlier to use the "Leveraged Funds (2)" calculation, but after some review and previous discussion on how the leveraged funds were to be calculated, it was determined that they should be rating the applications by using the total project cost, which would be the "Leveraged Funds (1)" calculation, therefore the "Leveraged Funds (1)" calculation would be the better one to use.

Mr. Werra said that there was some question at the last HTFABTRS meeting on the definition of the some of the criteria. He said the definition that is written in the legislation for the leveraged dollars says that leverage funds should include all funds brought to the project both private and public (Exhibit 3).

Mr. Kammholz replied that they will have to use the "Leveraged (1)" calculation.

Mr. Werra continued by giving the definitions for "Neighborhood Diversity", Coordinator with Institutions and Community Integration, which were also defined in the legislation (Exhibit 3).

Mr. Kammholz then continued with the review of the objective criteria scoring for Mercy Housing.

Mr. Kammholz said that if the members want too they could continue to go through all the objective scores for each of the twenty-one applications. He said they should pay close attention to the scoring for EBE's, use of city residents and the family wages criteria. He said that if there are any questions on the scoring they could review and make modifications. He then said they could start with Intersession, Inc. under the Homelessness category.

Ms. Gore asked if they are done with Mercy Housing?

Mr. Kammholz replied in the negative and said that they will return to Mercy Housing to review its subjective scores.

The members began reviewing Intersession, Inc. objective scores.

Ms. Sanchez said that for the use of EBE's for Intersession, Inc., that all she found in the application was the following written note: "bidding process is open to every one in the community".

Mr. Mahan said as far as the EBE requirement's, his staff had worked with the EBE Office when developing the scores and if five points were given it was because the application would have had to have supporting documentations connected to it and that would have helped them in making that decision. He said the applicant could also have been register with the EBE office.

The subcommittee members moved on to review Community Advocates, Inc. objective scores. The members were all in agreement with the objective scores given.

The subcommittee members moved on to review the last of the Homelessness category, which is Mercy Housing. Some of the members came up with different scores for a couple of the objective criteria, therefore, the following were changes were made: "Use of City Residents" objective scoring was changed from a zero to a one and "Family Wages" was changed from a four to five points. All the members agreed with the objective scores as amended.

All the members agreed that they didn't have to review the other application's objective criteria. They all agreed to move on to the subjective scoring, starting with the three applications in the "Homelessness" category.

Mr. Kammholz explained which criteria are subjective.

The members agreed that they will start reviewing the subjective criteria for Intersession, Inc.

Ms. Sanchez asked Mr. Kammholz how he came up with the number of points he gave for the "Neighborhood Diversity"?

Mr. Kammholz replied that if it was documented in the application he gave it as many points as possible.

Mr. Werra said that each member doesn't have to give the same numbers of points for the subjective criteria. He said they wanted to be consistent with the objective scores, because those are derived numerically.

Mr. Kammholz explained why he gave the number of points for each of the subjective criteria for Intersession, Inc.

Atty. Gartner said to the members that they don't have to agree on the number of points given for the subjective criteria.

The subcommittee members continued with the scoring of the subjective criteria for Intersession, Inc.

Ms. Sanchez explained the intent for the Community Institution criteria. She said that is should have been named Neighborhood Institutions.

Ms. Madden asked if she has to give it 0 points or 5 points or can she give it any number of points between 0-5?

Mr. Kammholz replied that points for Community Institution can be any number within the 0-5 range.

Mr. Kammholz asked if Community Institutions can be re-named to Neighborhood Institutions?

Mr. Werra replied in the affirmative.

Ms. Madden gave the definition for "Community Integration."

The members continued with the scoring for Community Integration for Intersession, Inc.

Ms. Gore asked for the definition of "Experience"?

Mr. Kammholz explained what it is that the raters (subcommittee members) should be looking for when scoring the "Experience" criteria.

Ms. Sanchez and Ms. Madden explained why they gave the points they gave for the "Experience" criteria.

The members moved on to score "Accessibility Improvements." Each member announced their scores.

Discussion took place between the members on why they gave Intersession, Inc. the scores they gave for "Service Partners."

Ms. Sanchez suggested that a tutorial be prepared for the applicants for the next round.

Mr. Kammholz explained his score he gave for "Construction Financing." Each member announced their scores for "Construction Financing."

The members moved on to score "Community Needs." Mr. Kammholz explained how he approached this criterion when determining his score. Ms. Sanchez explained her approach and gave her score. Ms. Gore gave her score and Ms. Madden gave her score and explained why she gave the applicant the score she did.

Mr. Kammholz asked each member to work on completing their scores for the rest of the Homelessness projects and once their completed the member can give those to Mr. Werra so that he can enter the scores on his scoring spreadsheet. He said Mr. Werra will then come up with a total.

Mr. Werra said that the total scores are as follows: high score is 89 for Mercy Housing, 57 for Intersession, Inc. and the low score is 54 for Community Advocates, Inc.

Ms. Gore said that they should look at which projects in the rental category will be ready to go within the next six to twelve months, as a starting point. She asked Mr. Mahan if there is a way to identify, in the rental category, which projects would be ready to go with the next twelve months?

Atty. Gartner replied that is something that they would do when finalizing the term sheet.

Mr. Kammholz suggested that the subcommittee members moved on to reviewing the objective criteria scores for the Homeownership category projects.

Mr. Kammholz asked the members who have their subjective criteria scores completed to give those to Mr. Werra so that he can start entering those on his scoring spreadsheet.

## **Meeting Minutes**

Discussion took place between the subcommittee members on whether the first two projects listed for Milwaukee Christian Center should even be considered, because they are asking for 100 percent housing trust funds.

After much discussion it was determined that the subcommittee members do not need to discuss and score the first two projects listed under the "Homeownership" category from Milwaukee Christian Center, because both are asking for 100 percentage housing trust fund.

Mr. Mahan said that Harambee Ombudsman does not need to be considered either, because it is asking for 100 percent of housing trust funds to fund their project. He said the only two that need to be scored is the two Milwaukee Christian Center, Youth Build and CHIDO.

Mr. Werra said that the total scores for the "Homeownership" category are as follows: Milwaukee Christian Center-Youth Build is 66.8 and Milwaukee Christian Center-CHIDO is 74.3.

Mr. Mahan suggested that one of the things the members should look at is capacity. He said the fund's received by the city for the projects are going to be capacity dollars. He said that the question that should be asked is would the funds be expended? He replied that yes the funds would be. He said the next question will be whether the funds would be spent in 2008 or would the funds need to be carried over to 2009? He replied that the projects may not be completed in 2008; therefore, the funds would need to be carried over to 2009.

Ms. Sanchez asked how would they balance that potential reality with the ordinance that says that they have to spend x amount of the funds on homeownership?

Mr. Mahan said they are not held to spending all the HTF monies in one round.

Ms. Sanchez asked if they decide not allocate any of the to "Homeownership" category this time around, could they have another round of recommendations for the remaining \$2.5 million?

Mr. Mahan replied in the affirmative.

Mr. Kammholz said that just because a project has the higher score, does not mean they have to recommend that project.

Ms. Madden changed her score for one of the subjective criteria for Milwaukee Christian Center-Youth Build, which changed the total score from 66.8 to 69.3.

Mr. Kammholz said that they will move on to scoring the applications under the "Rental" category and they will use the same process that they used for the "Homeownership" category.

Mr. Kammholz said that he recalls that one of the applications' doesn't need to be considered and asked Mr. Werra which one that was.

Mr. Werra replied that the Wisconsin Community Foundation was missing required documentation.

Recess: 11:02 A.M. Reconvened: 11:10 A.M.

Mr. Kammholz asked the members to review the objective scores for the twelve applications under the "Rental" category.

Mr. Kammholz said that scores were made to the Mercy Housing application under the "Homelessness" category to the following objective scores "Use of City Residents" and "Family Wages" and asked that those same changes be reflected to the Mercy Housing scores in the "Rental" category.

Ms. Madden said that she had different objective scores for Family Wages for Communities-Glenbrook Apartments and New Covenant Housing Corp., Inc.

Mr. Werra made the changes suggested by Ms. Madden. There were no objections.

The members completed their scoring for the "Rental" category applications and gave them to Mr. Werra to enter on his scoring spreadsheet.

Ms. Sanchez questioned the definition of the Green Building criteria.

Mr. Kammholz explained what he looked for when scoring the Green Building criteria.

Mr. Werra said the total scores for the "Rental" category are as follows: Sherman Associates-70.3, Commonwealth Development/Vangard Prince Hall Village-75, Bishop's Creek-87.9, Communities/Glenbrook Apartments-87.5, New Covenant Housing Corp., Inc./Boulevard Commons-81.8, United Methodist Children's Services/UMCS Townhomes-87.5, United Methodist Children's Services/UMCS Expansion-92, St. Catherine's Residence, Inc./Expansion-98.2, Heartland Housing/Guest House-96.5, Gorman & Company/Metcalfe Park Homes-70.6, Cardinal Capital Management, Inc./United House Apartments-86.4 and Mercy Housing Lakefront/Johnson Center Residences-89.

Mr. Werra said the two highest are St. Catherine's with 98.2 and Heartland House with 96.5.

Mr. Kammholz said United Methodist Children's Services/Expansion is third with 92 and Mercy is forth with 89.

Ms. Sanchez said that St. Catherine's application was the easiest to follow and read.

Mr. Mahan gave a brief review of St. Catherine's, United Methodist/Expansion and Heartland Housing/Guest House projects.

Mr. Kammholz asked if the members want to recommend one project from each of the categories? He said they should make no more than 3 or 4 recommendations. He said if they decide to choose Mercy Housing in the "Homelessness" category they will be taking a chance that Mercy Housing will be able to close the rest of their financing gap. He also said that if they choose Mercy Housing they will have to put some contingencies in the agreement. He asked the members to consider the monitoring and negotiation purposes when considering the recommendations.

Ms. Gore recommended that they choose one from the "Homelessness" category, the

top three in "Rental" category and one from the "Homeownership" category.

Mr. Kammholz said that in the "Homelessness" category it would be Mercy Housing Lakefront for \$750,000; in the "Rental" category it would be St. Catherine's at \$264,000, Heartland Housing at \$125,000 and United Methodist Children's Services/Expansion at \$200,000 and in the "Homeownership" category it would be Milwaukee Christian Center-CHIDO at \$68,000. The total amount of funding would be \$1,407,000.

Ms. Sanchez asked if extra monies could be allocated to an applicant for additional use, beyond what the applicant asked for?

Mr. Mahan replied that not in this round, but in the next round it could be considered. He said there may also be other funding sources available in the next round.

Ms. Gore said that teen pregnancy is a pressing issue in the community and asked if there is a way they can help Intersession Inc. to resolve the issues that are holding them back for funding.

Ms. Madden said that they can come back next year and apply again for housing trust funds and hopefully by then they may have there issues ironed out.

Mr. Kammholz said once the final committee and the Common Council takes action on the recommendations, a letter should be sent to all of the remaining applicants asked them to reapply.

A motion was made by Ms. Gore and Ms. Madden seconded that the following recommendations be sent to the full HTF board for final approval. There were no objections.

- St. Catherine's Residence, Inc. \$264,000
- 2. Heartland Housing/Guest House \$125,000
- United Methodist Children's Services/Expansion \$200,000
- 4. Milwaukee Christian Center CHIDO Project (multiple locations) \$68,000
- Mercy Housing Lakefront Johnson Center Residence \$750,000

Ms. Gore asked how many units would these recommendations provide?

Mr. Werra replied that the total of units would be 142 units.

# 4. Next meeting date, time and agenda

No furture meeting date set.

Meeting adjourned: 12:10 P.M.

Terry J. MacDonald Staff Assistant

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### ATTACHMENT C

# CITY OF MILWAUKEE HOUSING TRUST FUND Scoring Point System - Final Draft Recommendation

	Max 100 I	Y Scale(a)
	Point	Max
Waves and the second se	Range	Points
Leveraged Dollars HTF dollars are less than 3% of total project cost		15
HTF dollars account for 3 - 5% of total project cost	15 12	
HTF dollars account for 6 - 10% of total project cost	9	-
HTF dollars account for 11 - 15% of total project cost	6	3.42-1-10
HTF dollars are more than 15% of total project cost	3	
Income Targets - Please Use Attached Chart		
# of units with residents up to 50% of income target	15	W 100 100 100 100 100 100 100 100 100 10
# of units with residents between 51% and 70% of income target	12	
# of units with residents between 71% and 75% of income target	9	
# of units with residents between 76% and 85% of income target # of units with residents between 86% to 100% of income target	6	
Affordability Period	3	- 10
Meets HTF Affordability Period (Required - Zero Points)	0	10
Exceeds HTF Affordability Period by 25%	2	
Exceeds HTF Affordability Period by 50%	5	
Exceeds HTF Affordability Period by 75%	8	
Exceeds HTF Affordability Period by 100% or more	10	
Use of City of Milwaukee (resident) workers (Total Project)		. 5
Less Than 18% Milwaukee (resident) workers	新 5	
18% Milwaukee (resident) workers 24% Milwaukee (resident) workers	I	2.5
30% Milwaukee (resident) workers	2	
36% Milwaukee (resident) workers	3	
More than 36% Milwaukee (resident) workers	5	
Use of City, County, or State EBE (Total Project)		15-00 A 125
Elless Ithan 18% (* * * * * * * * * * * * * * * * * * *	學學 10-5	
18% EBE	I	
24% EBE	2	64
30% EBE 36% EBE	3	ALM ALL SECTIONS
More than 36% EBE	4	
NeighborhoodiDiversity	5	A FEBRUARY
Project Increase neighborhood diversity in housing choices	5	
Green Building Principles		
Project Utilizes Green building Principles	5	
Coordination with Community Institutions		72
Project is Coordinated with Community Institutions	5	10
Community Integration: 204		- 5
Move persons from institutions to community	5	
Family Supporting Wages (applies to entire project)	1%	5
Vendor/Contractor pays employees a minimum of \$8.25 to \$10.25 per hour	1	
Vendor/Contractor pays employees a minimum of \$10.26 to \$12.25 per hour	2	
Vendor/Contractor pays employees a minimum of \$12.26 to \$14.25 per hour	3	7.7
Vendor/Contractor pays employees a minimum of \$14.26 to \$16.25 per hour Vandor/Contractor pays employees a minimum of \$16.26+ per hour	4	100
Experience	5	4.4
Agency experience with same type/similar project	5	21 TU
Staff experience with same type/similar project	5	'CLUMENT AND THE
Accessibility improvements or modifications.	2	5 2 3 5
Meets Minimum Standards		6. 14. 14. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15
Exceeds Minimum Standards		r felf
Service Partners (b)	####12.55%	
Provision of services on site w/out use of HTF \$	5	
Construction Financing		##### 5
Construction Loan is Firmly Committed	5	and the second
Construction Loan is Conditionally Committed Construction Loan is not Identified	2	
Proposal Meets Community Needs (Subjective)	0	Section 1
TBD by Reviewer	0.15	15
Total Points	0-13	100
		100

NOTE: All proposals must receive at least fifty (50) points for further consideration

 <sup>(</sup>a) 100 point maximum applles to projects requiring on-site services such as Shelter + Care. Maximum points available for all other projects is 95.
 (b) Only applies to projects requiring oo-site services such as Shelter + Care



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Applicant	Project Name/Location	Leveraged Funds (1)	Leveraged Funds (2)	Income Targeting	Affordability Pariod	Use of City Residents	Use of EBE	Neighborhood Diversity	Greeo Bullding	Community Institutions	Community Integration	Family Wages	Ехрепелее	Accessibility Improvements	Service Purthers	Construction Financing	Community Mends	TOTAL(I)	TOTAL (2)
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Total All Reviewers   12.0   12.0   13.5   10.0   5.0   5.0   5.0   5.0   5.0   0.0   1.0   10.0   1.0   0.0   0.0   5.0   77.5	Glenbrook Apartments	Scoring (Reviewer # 2] Scoring (Reviewer # 3)	12	12	13.5	10	5	5	, <b>S</b>	5	our my contention.	0	1	10	1	0	0	5	0.0	77.5 0.0 0.0
New Covenant Housing Corporation, Inc.   Scoring (Reviewer # 1)   15 9   12.3 0 5 5 5 5 5 0 4 10 5 0 5 0 76.2669		Total All Reviewers													palacide consider which can				77.5	77.5 19.4
Boulevard Commons   Scoring (Reviewer # 2)   0.0   (4200 W. North Avenue)   Scoring (Reviewer # 4)   0.0									<b>法</b> 理					MATER 2					575	
Mean Score   3.8   2.3   3.1   0.0   1.3   1.3   1.3   1.3   0.0   1.0   2.5   1.3   0.0   1.3   0.0   19.1	Boulevard Commons	Scoring (Reviewer # 2) Scoring (Reviewer # 3)	15	9	12.3	0	5	5	5	5	5	0	4	10	5	0	5	0	0.0 0.0	70,2609 0.0 0.0 0.0
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UMCS Townhomes         Scoring (Reviewer # 2)         0.0           (1900 N. 39th St.)         Scoring (Reviewer # 3)         0.0				4	1.2.5	5.50		Lin	多新	W.					表為	KV.	44	See S	500	2000
1 1	UMCS Townhomes	Scoring (Reviewer # 2) Scoring (Reviewer # 3)	9	9	12	10	5	5	5	5	5	5	3	10	1.	5	5	.0	0.0	85 0.0 0.0 0.0
Total All Reviewers         9.0         9.0         12.0         10.0         5.0         5.0         5.0         5.0         5.0         3.0         10.0         1.0         5.0         5.0         85.0           Mean Score         2.3         2.3         2.3         2.5         1.3         1.3         1.3         1.3         1.3         0.8         2.5         0.3         1.3																				85.0 21.3

United Methodist Children's Services UMCS Expansion 3940 W. Lisbon)	Scoring (Reviewer # 1) Scoring (Reviewer # 2) Scoring (Reviewer # 3)	12	12	13	10	5	5	5	5	5	5	2	10	1	5	2	0	85 0.0 0.0	85 0.0 0.0
	Scoring (Reviewer # 4)  Total All Reviewers  Mean Score	12.0	12,0 3.0	13.0 3.3	10,0	5.0 1.3	5,0 1.3	5.0 1.3	5,0 1,3	5.0 1.3	5.0 1.3	2,0 0.5	10,0 2,5	1.0 0.3	5.0	2.0 0.5	0.0	85.0 21.3	85.0 21.3
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St. Catherine's Resideore, Inc. St. Catherine's Expansion (1018 E. Knapp St.)	Scoring (Reviewer # 1) Scoring (Reviewer # 2) Scoring (Reviewer # 3) Scoring (Reviewer # 4)	12	12	12.7	10	5	5	5	5	5	5	. 4	5	1	5	5	0	84.7174 0.0 0.0 0.0	84,717 0,0 0.0 0.0
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Heartland Housing / Guest House 1218 W. Highland	Scoring (Reviewer # 1] Scoring (Reviewer # 2) Scoring (Reviewer # 3) Scoring (Reviewer # 4)	15	9	14.3	0		5	5	5	5	5	1	10	1	5	5	5	86,25 0,0 0.0 0.0	80.25 0,0 0,0 0,0
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		f 388	1	E E					960		7452								
Gorman & Company Metcalfe Park Hones (srattered site)	Scoring (Reviewer # 1) Scoring (Reviewer # 2) Scoring (Reviewer # 3) Scoring (Reviewer # 4)	12	3	13.1	0	5	5	5	5	5	Ö	_1	- 10	1	0	5	D	67.1 0.0 0.0 0.0	58.1 0,0 0.0 0.0
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Cardinal Capital Magagement, Inc United House Apartments (25th & Center)	Scoring (Reviewer # 1) Scoring (Reviewer # 2) Scoring (Reviewer # 3) Scoring (Reviewer # 4)	12	12	12.9	0	2	3	5	5	. 5	5	5	10	5	5	5.		84,875 0,0 0,0 0,0	84.875 0.0 0.0 0.0
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				350			MŽ												
Mercy Housing Lakefront Johnson Center Residences (1230 W. Grant)	Scoring (Reviewer # 1) Scoring (Reviewer # 2) Scoring (Reviewer # 3) Scoring (Reviewer # 4)	9	3	15	10	0	5	5	5	2 1 5 1 1 2 1 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 3 1 2	5	4	10	1	5	0	15	94 0,0 0,0 0,0	0.0 0.0 0.0
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Applicant	Project Name/Location	Leveraged Funds (1)	Leveraged Funds (2)	Іпсоте Тагденив	Affordability Period	Use of City Residents	Use of EBE	Neighborhood Diversity	Greco Building	Community Institutions	Community Integration	Family Wages	Experience	Accessibility Improvements	Service Partners	Construction Financing	Community Needs	TOTAL(I)	TOTAL (2)
CATEGORY: HOMEOWNERSHIP			į.	2000	5.3	(Aske	is I		25.9	i.e. a	de la compa	e ar		23,551		Service	nosta (fi	-0'55BK	San San San San San San San San San San
Milwaukee Christian Center locations)	Scoring (Reviewer # 1) Scoring (Reviewer # 2) Scoring (Reviewer # 3) Scoring (Reviewer # 4)	3	0	. 0	0	0	0	0	0	0	0	0	0	0	. 0	0	0	3.0 0.0 0.0 0.0	0.0 0.0 0.0
	Total All Reviewers Mean Score	3.0 0.8	0.0	0.0	0.0	0.0	0,0	0,0	0.0	0.0	0.0	0.0	0,0	0,0	0,0	0.0	0.0	3.0 0.8	0.0
			47 47						3.7		2120	1 37 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<b>1</b>		<u> </u>			
Milwaukee Christian Center (multiple locations)	Scaring (Reviewer # 1) Sporing (Reviewer # 2) Scoring (Reviewer # 3) Scoring (Reviewer # 4)	3.	0	0	0	0	0	0	0	ò	0	0	0	0'	0	0		3.0 0.0 0.0 0.0	0 0,0 0,0
	Total All Reviewers Mean Score	3.0 0.8	0.0	0.0	0.0 0.0	0.0	0.0	0,0	0.0 0.0	0.0	0.0	0.0	0,0	0,0	0.0	0.0 0.0	0.0	3,0 0.8	0.0
				24,					7.2						坦德	3	7.77		ayer.
Milwaukee Christiao Ccoter Youth Build Project (multiple Jocations)	Scoring (Reviewer # 1) Scoring (Reviewer # 2) Scoring (Reviewer # 3) Scoring (Reviewer # 4)	6	3	6	0	5	5_	5	5	5	5	1	10	5	Ó	2	5	65.0 0.0 0.0 0.0	62 0.0 0.0 0.0
	Total All Reviewers Mean Score	6.0 1,5	3,0 0,8	6,0 1,5	0,0	5.0 1.3	5.0 1.3	5.0 1.3	. 5.0 1.3	5,0 1.3	5,0 1,3	1,0 0,3	10.0 2.5	5.0 1.3	0.0	2.0 0.5	5.0 1.3	6S.0 16.3	62,0 15.5
		- T				1300	SM					i de		ă, a		W			i.
Milwaukee Christian Cedler CHDO Project (multiple locations)	Scoring (Reviewer # 1) Scoring (Reviewer # 2) Scoring (Reviewer # 3) Scoring (Reviewer # 4)	9	3	6	10	5	5	. \$	5	5	5	1	10	5	0	2	5	78,0 0,0 0,0 0.0	72 0.0 0.0 0.0
	Tatal All Reviewers Mean Score	9.0 2.3	3.0 0.8	6.0 1,5	10,0 2.5	5,0 1,3	5,0 1,3	5.0 1.3	5.0 `I.3	5.0 1.3	5.0 1.3	1.0	10,0 2.5	5,0 1,3	0.0	2.0 0.5	5,0 1.3	78.0 19.5	72.0 18.0
Heat and Army House can				1					Type 1										
Harambee Ombudsman Service Program	Scoring (Reviewer # 1) Scoring (Reviewer # 2) Scoring (Reviewer # 3) Scoring (Reviewer # 4)	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.0 0.0 0.0 0.0	0 0.0 0.0 0.0
	Total All Reviewers Mean Score	3,0 0,8	0,0 0,0	0.0	0.0	0.0	0.0	0.0	0,0	0.0	0.0	0.0	0.0	0.0	0,0	0,0	0.0	3,0 0.8	0.0
		A CO		<b>米拉斯</b>				态度				7/2	12 F.W	<b>9</b> 524	<b>3</b> 3	<b>10</b> 1456		<b>1995</b>	<b>集談</b> 章

# Werra, Garry

From: Werra, Garry

Sent: Wednesday, January 09, 2008 2:03 PM

To: Kammholz, Craig

Cc: Mahan, Steven; Higgins, Mario

Subject: HTF Scoring Criteria

# Hi Craig:

At the last HTF meeting, members expressed a desire to clarify the intent of several of the subjective scoring criteria. I understand that members were going to bring language clarifying these items to the next HTF meeting.

In an effort to assist in facilitating this and to also maintain consistency with the intent of the HTF, I am including the existing definitions/language from the HTF Legislation, adopted 05/09/06. This is not an all-inclusive list, but may be helpful to those members who are preparing definitions for Monday's meeting.

# Leverage:

Leverage includes all other funds brought to the project private and/or public. (Does not differentiate between City and/or other public funds)

# **Neighborhood Diversity:**

To encourage more neighborhood diversity and increase housing choices within the neighborhood.

(Does not specify whether diversity means racial,
economic, or other)

# **Coordinate with Institutions:**

To coordinate with and enhance the work of other entities in the neighborhood, such as employers, business improvement districts, schools, job training agencies or social service agencies.

# **Community Integration**

Facilitate the movement of persons from institutions into the community. (Institutions are not defined, this could be homeless shelters, prisons, or other)

If you have any questions regarding this matter, please don't hesitate to contact me.

# - Garry

Garry Werra, Housing Program Officer City of Milwaukee - CDGA 200 East Wells Street, Room 606 Milwaukee, Wisconsin 53202

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http://www.milwaukee.gov/cdbg

