

# Score Summary Report

Program: CDBG Grant  
Program Year: 2018

## Report Summary for Completed Applications

13

# Applications

\$218,260.00

Funding Requested

0

# Applications Funded

\$0.00

Funding Approved

1	Choices Network Systems. Inc (10114)	Application Complete
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4	4	54.25	\$15,000.00	\$0.00
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Karen Santen Complete	10	24	20	5	0	59
Karen Santen Notes: \$15,000 for 15 participants seems high. Are there other programs like this?						
Erjeta Diamanti Complete	10	10	15	5	0	40
Erjeta Diamanti Notes:						
Susan Fejes Complete	10	25	15	5	5	60
Susan Fejes Notes: \$15000 CDBG \$ 1000 Fundraising \$ 5000 In kind  Need to assure no duplication of services.						
Jennifer Gomez	10	20	18	5	5	58

Complete						
<p>Jennifer Gomez Notes: <i>Interesting project. Serves a vulnerable population - the elderly.</i></p> <p><i>No letters of support provided</i></p> <p><i>My understanding Parks and Rec provides this service, so some duplication. However, there is also a large need for senior services</i></p> <p><i>Incorporated since 2004 with a Board of Directors listed</i></p> <p><i>Demonstrated past revenues/ expenditures</i></p>						

2	Sharnell Jackson Ministries, Inc. (10115)	Application Complete
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4	4	38.75	\$15,000.00	\$0.00
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Erjeta Diamanti Complete	0	10	5	5	0	20

<p>Erjeta Diamanti Notes: <i>The requested funding does not indicate how is the money going to be spend. Many inconsistencies relating to the fundraising and the total budget breakdown.</i></p>						
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Jennifer Gomez Complete	5	25	10	5	10	55
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<p>Jennifer Gomez Notes: <i>120 Low Income Served - presumed benefit selected</i></p> <p><i>No other revenues/ committed funding</i></p> <p><i>Budget items are inconsistent both in project budget and other matches</i></p> <p><i>15,000 doesn't match some of the other program budget amounts listed</i></p> <p><i>Narrative says they have existed for many years but has only incorporated since 2017</i></p> <p><i>Board of directors provided</i></p> <p><i>No letters of support</i></p>						
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Karen Santen Complete	0	25	5	5	5	40
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<p>Karen Santen Notes: <i>Budget is \$4,450. They are requesting \$15,000?</i></p> <p><i>Have only been incorporated since June 2017?</i></p>						
Susan Fejes Complete	0	20	10	5	5	40
<p>Susan Fejes Notes: <i>Budget inconsistent with request amount. Services are duplicated.</i></p>						

<b>3</b>	<b>Russell Life Skills &amp; reading Foundation, Inc. (10116)</b>	<b>Application Complete</b>				
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<b>4</b>	<b>4</b>	<b>105</b>	<b>\$27,260.00</b>	<b>\$0.00</b>
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Erjeta Diamanti Complete	30	30	20	20	10	110

Erjeta Diamanti Notes:

Jennifer Gomez Complete	30	25	20	20	5	100
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Jennifer Gomez Notes: *Large annual budget. Past CDBG recipient*

*100 low income served*

*low income population served*

*promotes fair housing*

*Good partnerships with City and participation with other orgs*

*Does not include many details on how/why those services are not offered elsewhere*

*Robust organization*

Karen Santen Complete	30	30	20	20	5	105
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Karen Santen Notes: *Excellent program and application*

<i>Strong, measurable outcomes</i> <i>Proven track record of success</i> <i>Efficient use of CDBG funds</i>						
Susan Fejes Complete	30	25	20	20	10	105
Susan Fejes Notes:						

<b>4</b>	<b>Luz Del Mundo (Light of the World Clinic), Inc. (10117)</b>	<b>Application Complete</b>
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<b>4</b> # Reviewers	<b>4</b> # Completed	<b>105.75</b> Avg Score	<b>\$15,000.00</b> Requested	<b>\$0.00</b> Approved
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Reviewer	A	B	C	D	E	Total
Erjeta Diamanti Complete	30	30	20	20	10	110
Erjeta Diamanti Notes:						
Jennifer Gomez Complete	30	30	20	20	5	105
Jennifer Gomez Notes: <i>Serves 200, primarily low income</i> <i>Verified income</i> <i>Robust organization</i> <i>Past CDBG funding</i>						
Karen Santen Complete	30	28	20	20	5	103
Karen Santen Notes: <i>Excellent program and application.</i> <i>Efficient use of CDBG funds.</i> <i>Good, measurable outcomes.</i>						

Susan Fejes Complete	30	30	20	20	5	105
Susan Fejes Notes:						

5	Second Chance Society, Inc. (10118)	Application Complete
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4 # Reviewers	4 # Completed	106.5 Avg Score	\$15,000.00 Requested	\$0.00 Approved
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Reviewer	A	B	C	D	E	Total
Erjeta Diamanti Complete	30	30	20	20	10	110

Erjeta Diamanti Notes:

Jennifer Gomez Complete	30	30	18	20	5	103
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Jennifer Gomez Notes: *Past CDBG recipient*  
*Serves extremely low income*  
*Dedicated funding sources*  
*Robust budget*  
*Organization incorporated more than 10 years ago*  
*No letters of support*  
*76 served*  
*Board of Directors included*

Karen Santen Complete	30	28	20	20	5	103
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Karen Santen Notes: *Excellent work with other organizations.*  
*Excellent outcome tracking system.*

Susan Fejes Complete	30	30	20	20	10	110
Susan Fejes Notes:						

6	Firewall Centers, Inc. (10127)	Application Complete
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4 # Reviewers	4 # Completed	82 Avg Score	\$15,000.00 Requested	\$0.00 Approved
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Reviewer	A	B	C	D	E	Total
Erjeta Diamanti Complete	30	20	20	0	0	70

Erjeta Diamanti Notes: *Need to adjust the budget - no equipment*

Jennifer Gomez Complete	30	30	15	5	5	85
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Jennifer Gomez Notes: *Robust budget*

*Not a past CDBG recipient*

*150 served*

*Significant committed resources*

*Consistently documented program budget -- though budget must be checked by administrator to ensure the computers are allowable expenses*

*Incorporated in 2003*

Karen Santen Complete	30	28	20	5	5	88
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Karen Santen Notes: *Well established scope of work, outcomes and measurements.*

*Effective use of CDBG funds.*

*Good collaborations and other sources of funding.*

Susan Fejes	30	25	20	5	5	85
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Complete						
Susan Fejes Notes: <i>Program good, but the purchase of tablets and computers is not allowed.</i>						

7	City of Pompano Beach Parks, Recreation and Cultural Arts (10129)	Application Complete
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5 # Reviewers	3 # Completed	57.6666666666 667 Avg Score	\$15,000.00 Requested	\$0.00 Approved
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Reviewer	A	B	C	D	E	Total
Beverly Sanders Active	0	0	0	0	0	0
Beverly Sanders Notes:						
Erjeta Diamanti Complete	0	20	20	20	10	70
Erjeta Diamanti Notes: <i>Please make sure to follow the guidelines how to submit the budget, breakdown spending.</i>						
Jennifer Gomez Active	0	30	18	20	5	73
<p>Jennifer Gomez Notes: <i>Past CDBG recipient. Large program budget.</i></p> <p><i>Program Budget section is incomplete and does not reflect the financial matching capacity of the City. Since it does not document matching support for the program itself, no points were given in this category.</i></p> <p><i>very large # impacted by program - 350 with significant female head of household</i></p> <p><i>youth services</i></p> <p><i>Large organization w capacity</i></p> <p><i>No letters of support included</i></p>						
Karen Santen Complete	0	30	18	20	5	73

Karen Santen Notes: <i>No other funding sources?</i>						
Susan Fejes Complete	0	10	5	10	5	30
Susan Fejes Notes:						

<b>8</b>	<b>Learning for Success, Inc. (10132)</b>	<b>Application Complete</b>
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<b>4</b> # Reviewers	<b>4</b> # Completed	<b>105.25</b> Avg Score	<b>\$15,000.00</b> Requested	<b>\$0.00</b> Approved
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Reviewer	A	B	C	D	E	Total
Erjeta Diamanti Complete	30	30	20	20	10	110
Erjeta Diamanti Notes:						
Jennifer Gomez Complete	30	30	20	20	5	105
Jennifer Gomez Notes: <i>Past CDBG recipient</i> <i>Serves large youth population -390</i> <i>Many years in operation. Extensive partnerships</i> <i>Incorporated since early 2000s. Board of Directors provided</i>						
Karen Santen Complete	30	28	18	20	5	101
Karen Santen Notes: <i>Very good collaborations</i> <i>Efficient use of CDBG funds</i>						
Susan Fejes Complete	30	25	20	20	10	105
Susan Fejes Notes:						



9	Covenant House Florida, Inc. (10134)	Application Complete
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4	4	104.5	\$15,000.00	\$0.00
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Erjeta Diamanti Complete	30	30	20	20	0	100
Erjeta Diamanti Notes:						
Jennifer Gomez Complete	30	30	18	20	10	108
Jennifer Gomez Notes: <i>Large budget serving homeless</i> <i>50 very low and extremely low served</i> <i>serves extremely vulnerable population - homeless youth</i> <i>No letters of support</i> <i>Incorporated since the 80s</i>						
Karen Santen Complete	30	30	20	20	5	105
Karen Santen Notes:						
Susan Fejes Complete	30	30	20	20	5	105
Susan Fejes Notes:						

10	Oasis of Hope Community Development Corporation, Inc. (10136)	Application Complete
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4	4	75.25	\$26,000.00	\$0.00
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# Reviewers	# Completed	Avg Score	Requested	Approved
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Reviewer	A	B	C	D	E	Total
Erjeta Diamanti Complete	15	30	20	0	0	65

Erjeta Diamanti Notes:

Jennifer Gomez Complete	15	30	18	20	10	93
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Jennifer Gomez Notes: *Has other committed funding sources  
serves very low income at risk youth - 100  
Many partnerships listed. No letter of support  
Like many of the applications, not enough information on the organization*

Karen Santen Complete	15	28	20	5	10	78
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Karen Santen Notes: *Unique program  
Timeline ?*

Susan Fejes Complete	15	25	15	5	5	65
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Susan Fejes Notes: *Need to demonstrate no duplication with DCF. New activity.*

11	Women In Distress of Broward County, Inc. (10137)	Application Complete
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4	4	108.75	\$15,000.00	\$0.00
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
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Erjeta Diamanti Complete	30	30	20	20	10	110
Erjeta Diamanti Notes:						
Jennifer Gomez Complete	30	30	20	20	5	105
Jennifer Gomez Notes: <i>Robust organization, budget and past recipient Highest number of people assisted by this program. Assists very vulnerable population</i>						
Karen Santen Complete	30	30	20	20	10	110
Karen Santen Notes:						
Susan Fejes Complete	30	30	20	20	10	110
Susan Fejes Notes:						

12	City of Pompano Beach Parks, Recreation, & Cultural Arts Department (10144)	Application Complete
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4	4	73.75	\$15,000.00	\$0.00
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Erjeta Diamanti Complete	0	30	20	20	10	80
Erjeta Diamanti Notes:						
Jennifer Gomez Complete	0	30	20	20	10	80

<p>Jennifer Gomez Notes: <i>Large organization. Many served.</i></p> <p><i>Budget information page is incomplete. Therefore there were no points given even though an organization of this size has a capacity to match.</i></p>						
Susan Fejes Complete	0	30	20	0	5	55
Susan Fejes Notes:						
Karen Santen Complete	0	30	20	20	10	80
Karen Santen Notes: <i>Unique program</i>						

<b>13</b>	<b>Choices Network Systems. Inc (10151)</b>	<b>Application Complete</b>
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<b>4</b>	<b>4</b>	<b>64.5</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Erjeta Diamanti Complete	10	30	20	5	10	75
Erjeta Diamanti Notes:						
Jennifer Gomez Complete	5	25	18	5	10	63
<p>Jennifer Gomez Notes: <i>3rd application. Different project</i></p> <p><i>Not large population served</i></p> <p><i>No letters of support</i></p> <p><i>Like many applications, not a lot of information on the organization</i></p> <p><i>Training for at risk youth</i></p> <p><i>Incorporated since 2004 with a Board of Directors listed</i></p> <p><i>Demonstrated past revenues/ expenditures</i></p>						

<i>Not a lot of committed resources to this project</i>						
Karen Santen Complete	10	20	15	5	10	60
Karen Santen Notes: <i>Not efficient use of CDBG funds \$15k for 15 participants</i>						
Susan Fejes Complete	10	25	10	5	10	60
Susan Fejes Notes:						