

A. Organization & Contact Information

Case Id: 16265
Name: Positive Wellness Alliance - HOPWA- FY23/24 -
Address: *No Address Assigned

Completed by srussell@pwanc.org on 11/17/2022 1:10 AM

A. Organization & Contact Information

The Request for Proposals and additional materials to assist with completing the application can be found on the City's webpage for [Community Agencies](#)

A.1. Organization Name

Positive Wellness Alliance

A.2. Project/Program

HOPWA

A.3. FY 2023-24 Funding Request Amount

\$746,160.00

A.4. Agency's Total Operating Budget

\$1.00

A.5. Mailing Address

PO Box 703 Lexington, NC 27292

A.6. Project/Program Location Address

Forsyth County Winston-Salem, NC 27101

A.7. Organization Website

www.positivewellnessalliance.org

A.8. Year 501(c)(3) status obtained

1994

A.9. Organization Fiscal Year

Positive Wellness Alliance

A.10. Federal Tax ID Number

561885607

A.11. Federal DUNS Number

QJFFFLN33G44

EXECUTIVE DIRECTOR/MANAGER

A.12. Name, Title

Sophia Russell, Executive Director

A.13. Email

srussell@pwanc.org

A.14. Phone

(336) 529-9800

CONTACT

A.15. Name, Title

Sophia Russell, Executive Director

A.16. Email

billpay@pwanc.org

A.17. Phone

(336) 722-0976

BOARD CHAIR

A.18. Name

Kenneth Pettigrew

A.19. Term Expiration

12/31/2023

A.20. Email

kenneth.a.pettigrew@gmail.com

A.21. Phone

(336) 722-0976

B. Project Overview

Completed by *srussell@pwanc.org* on 11/17/2022 2:18 AM

Case Id: 16265

Name: Positive Wellness Alliance - HOPWA- FY23/24 -

Address: *No Address Assigned

B. Project Overview

Please provide the following information.

APPROACH (7 POINTS)

B.1. Provide a concise description of the proposed project/program, indicating specifically how City funds will be used. Briefly, what are the goals/objectives of the project/program?

To provide housing assistance to HIV+ persons living in Forsyth, Davidson, Davie, Stokes, and Yadkin counties through PHP, STRMU, Food Pantry, supportive services, resource identification, housing information services, housing case management, leasing short term hotel/motel assistance, transportation, mental health services, and tenant based rental assistance.

B.2. How will a participant access the proposed project/program, use the services, and derive a beneficial outcome from participation?

Learn: Clients learn about our services via local health departments/clinics, current participants of services, (pre-COVID) health fairs, university/college campus health centers, collaborating agencies, and via referrals through hospitals and healthcare providers. Brochures and agency flyers are provided to partnering agencies in our various counties. **Access:** When persons who are living with HIV/AIDS are newly diagnosed, they often are referred to our office for case management services to connect the person to care. Referrals come from hospitals, community health clinics, FQHCs, testing centers, current participating clients, homeless shelters, and other agencies in our surrounding service area. Individuals may also contact our office directly to enroll into case management services.

Process: Once the individual or referral has been made, the person meets with either agency's Linkage to Care Coordinator (LTC) and/or a case manager to determine eligibility, assess their need(s) and review services provided by agency. For those seeking housing, an assessment is conducted to gain more information on their housing needs for the county of residence. During the assessment, the LTC and/or case manager additionally inquires if the individual has need of financial literacy, budgeting or housing unit referrals. Once needs are determined, the individual is assigned a case manager. The case manager along with the participant will create a housing care plan to establish goals for the individual to ensure secure safe, affordable, and stable housing. Through this relationship, individuals can share with their case management any needs for emergent financial assistance with their mortgage, rent or utilities during their meetings. During their meetings, the case manager and internal partner (client) will develop a housing care plan and discuss how the internal partner will be able to establish stability with finances beyond the moment of assistance. During this time, the case manager will complete forms and gather information from the individual. This information will show evidence that internal partner has exhausted all other options to seek financial assistance prior to coming to the agency for short-term assistance with either their rent, mortgage or utility payments. Lastly, emergent financial assistance is provided to individuals who may need transit services beyond public transportation to make medical or housing related appointments. In these instances, the case manager will continue the conversation with the individual to inquire their plans for future travel needs and connect them to county resources, as available.

NEED (7 POINTS)

B.3. Describe the unmet need that the proposed project/program seeks to address. Include data supporting the need.

In 2020, the Winston-Salem Metropolitan Statistical Area (MSA) surpassed the statutory threshold of 2,000 cases of

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HIV/AIDS and a population of more than 500,000. In that same year, HIV diagnosis percentages and rates were highest among gay, bisexual, and other men who have sex with men; persons aged 25–34 years; Black/African American persons; and persons residing in the South. Nearly half (47%) of diagnoses among persons who inject drugs were among White persons and occurred in the South (44%). Most recently with the introduction of new opioid IV use in Stokes and Yadkin county areas, it is important that funding from HOPWA is available for us to support persons through harm reducing housing models. From the perspective of racial and ethnic disparities, both absolute and relative disparities in HIV diagnoses were largest between Black/African American and White persons aged 13–24 years. Because these funds cover Forsyth, Davidson, Davie, Stokes, and Yadkin counties, these statistics are imperative to the work of agency to ensure that persons who are HIV+ have safe and secure housing to ensure viral suppression and to work towards status neutral or zero among new transmissions.

As of December 31, 2020, the number of people living with HIV who reside in North Carolina (including those initially diagnosed in another state) was 34,963. In 2020, 1,079 new HIV diagnoses were reported among the adult and adolescent (over 13 years old) population, a rate of 12.0 per 100,000 population. As of 2022, there were 22 newly diagnosed persons living in the Winston-Salem MSA. In 2019, the Winston-Salem/ Forsyth County CoC reported 454 people described as homeless on any given night, according to the National Alliance to End Homelessness (NAEH) state dashboard. That number would equate to 12 people being homeless out of every 10,000 of the area's general population. 15.2% of persons living in Forsyth County, Winston Salem are living in poverty. 15.4% of the population for whom poverty status is determined in Davidson County, NC (25.1k out of 163k people) live below the poverty line, a number that is higher than the national average of 12.3%. The largest demographic living in poverty are Females 25 - 34, followed by Males 6 - 11 and then Females 35 - 44. According to HUD's 2021 Annual Homeless Assessment Report, Part 1; on a single night in 2021, more than 326,000 people were experiencing sheltered homelessness in the United States. Six in ten were individuals—that is, people in households with only adults or in households with only children. Four in ten were people in families with children. Unstable housing can impact the overall health of an HIV+ person as well as their family. Through partnering with persons of lived experience, local agencies, and building landlord relationships through engagement, our goal is to ensure that not only all persons are housed but that they are equipped with tools to assist them with retaining the housing.

COLLABORATION (6 POINTS)

B.4. Describe any specific collaborative relationships with other organizations (public or private) and how they will impact the project/program. How will collaboration contribute to the planning, implementation, operation, oversight, and performance measurement of the proposed project/program?

REFERRALS SOURCES & PARTNERSHIPS

The agency partners with various group throughout each county to assist HIV+ individuals with services needed to secure, retain, or obtain housing. The following demonstrate a few of those key partnerships. As we know housing is to healthcare as healthcare is to housing, the collaborations with medical centers and physicians are imperative to the work that is done to assist HIV+ individuals with housing. Collaborating with these agencies will assist the agency with the overall goal of ensuring the whole person is served. The individuals are not just a status but a person experiencing a chronic illness in need of effective supportive services.

Wake Forest Baptist Health Department of Internal Medicine / Infectious Diseases Specialty Clinic

Medical Provider WFBH refers patients to PWA for case management and supportive services

Statesville Family Medicine (now under Kintegra Health)

Medical Provider/FQHC SFM provides medical, behavioral health, pharmacy, medical assistance programs, HepC and refers potential clients to PWA for case management and supportive services

NorthEast Infectious Diseases Clinic – Concord

Medical Provider NorthEast ID Clinic refers patients to PWA for case management and supportive services

Kintegra Health: Medical Provider/FQHC that provides integrated family medicine, dental care, and other and refers potential clients to PWA for case management and supportive services

Partners Behavioral Health Management Behavioral Health Provider / Housing Partners provide PSH and behavioral health services to persons living in Davie and Stokes counties. They also refer clients to PWA for case management and supportive service needs.

Kintegra Health Health System Kintegra Health covers several clinics.

Ariel Community Care Behavioral Health ACC provides peer support for persons with behavioral issues. They will refer HIV+ persons to PWA for case management and supportive services.

Lewis Taxi Transportation Provides transportation for PWA clients to medical and housing services.

C. Strategy and Performance

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C. Strategy and Performance

Please provide the following information.

STRATEGY (5 POINTS)

C.1. The City of Winston-Salem's strategic priorities, adopted most recently in the [2017-2021 Strategic Plan \(2019 Update\)](#) and under review for adoption by City Council for FY 2022 - FY 2025 Strategic Plan, are used as guiding principles to establish community priorities based on the vision, mission, and values set forward by the Mayor and City Council.

Indicate which of the City's strategic focus areas your program aligns with best (select one):

Livable Neighborhoods

C.2. Select the service area(s) that your project/program relates to:

- Housing/Homelessness
- Economic Development
- Construction Rehabilitation
- Poverty Reduction
- Arts and Culture
- Youth
- Public Safety
- Transportation
- Other

PERFORMANCE (15 POINTS)

C.3. Describe the system to be used to track participant and program data. List any key reports and their frequency that will be used to capture project/program performance.

The system used by the agency to track participant and program data is housed in a DHHS system - CAREWare. This database is used to maintain record of client interaction notes, financial assistance as well as demographic information for persons living in our service region. Monthly the agency generates a Monthly Expenditure Report (MER) and Contract Expenditure Report (CER) that is sent in with supporting documentation (i.e., food pantry report, TBRA).

C.4. Explain the steps that will be taken if the stated program goals provided in C.3. are not achieved.

The Executive Director works closely with the City of Winston Salem Administrative liaison and the Support Services Director to ensure goals are being met and reports are submitted in a timely manner with accurate information.

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Monthly and at times weekly, meetings are held to discuss the progress of grant programs and spending. If goals are not achieved, the aforementioned team, gathers to review causes goals were not achieved and develop or revise best practices.

C.5. Use the chart below to show how your agency measures program effectiveness. List goals, activities, and performance measures you will use to evaluate services, facilities, and programs that will be funded by the City. Performance measures can be quantitative and/or narrative.

Applicants will be reimbursed funds based upon timely submissions of eligible invoices. These invoices should describe services rendered and should align with the goals and objectives cited here. Where outcomes do not align with goals, please be prepared to provide a written summary of shortcomings.

Stated Program Goals	Program Activities in Support of Goals	FY 21-22 Previous Year Results	FY 22-23 Current Year Projected Results	FY 23-24 Next Year Anticipated Results
Assist an estimated 15 clients with Permanent Housing Placement to secure housing.	Housing Case Managers will work with persons seeking housing	Assisted 20 persons with PHP to secure stable housing.	Assist an estimated 15 clients	Assist an estimated 15 clients

	Total Unduplicated Number Served	Total Number Served
FY 21-22 Previous Years Results	0	0
FY22-23 Current Year Projected Results	0	0
FY 23-24 Next Year Anticipated Results	0	0

C.6. FY 21-22 Program Accomplishments

Successfully utilized short term assistance for hotel/motel stay funds to assist clients with temporary housing. This was counted as a success for the agency due to several persons needed stable housing in order to maintain medication adherence. Additionally, the agency continued to maximize TBRA funding to secure housing for clients.

C.7. FY 22-23 Key Objectives

Key objectives for FY22-23 include,

- strengthening landlord/property manager relations
- utilizing Emergency/Minor Rehabilitation Cost for HOPWA Facilities/Units funds
- maximize use of TBRA funding
- increase housing retention rate by 2%

D. Organizational Capacity

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D. Organizational Capacity

Please provide the following information.

MISSION (5 POINTS)

D.1. Provide an overview of the organization. Include the organization's mission statement and the major services, programs, and activities provided. How does the proposed project/program help advance the mission of your organization?

The mission of Positive Wellness Alliance (PWA) is to provide services, support, and community to improve the quality of life of people living with and affected by HIV/AIDS.

Major services offered by PWA include women, men, and mixed gendered support groups for our clients. Support groups are offered to all participants of case management services or for individuals living with HIV/AIDS. Topics discussed often cover budgeting, how to secure stable housing, effective ways to establish secure employment, and group discussion. Positive Wellness Alliance also offers nutritional needs for those living with HIV/AIDS and the community-at-large at our agency through our Food Pantry.

In our work, we have found the most critical need for our clients is secure and stable housing. The supportive housing case management program advances are mission through offering opportunities for PWA to offer our services to individuals living with HIV/AIDS to ensure they have stable, secure and affordable housing. Further, individuals in Forsyth County are referred to Positive Wellness Alliance through several avenues such as Community Intake Center, Atrium Baptist Health, Community Care Clinic, United Health Centers as well as through additional medical providers, FQHCs, public health department, social services, prisons/jails and homeless shelters. When a referral is made, the client is assessed to determine the most critical need. Working with the City of Winston-Salem in Rapid Re-Housing and

Permanent Supportive Housing has allowed a more streamlined approach to placing our clients in stable living situations.

FUNCTION (5 POINTS)

D.2. How long has your organization been in operation?

April 1994

D.3. How does your organization benefit and serve the City of Winston-Salem and its citizens?

Positive Wellness Alliance assists individuals living with HIV/AIDS in our community to maintain their health and stability which minimizes the impact on the overall health and cost to the community. By assisting persons with secure, stable housing and assisting clients to restore their health, our agency reduces the expenses experienced by the community-at-large that occur through shelter stays, food assistance, hospital stays, emergency room visits, police intervention, and the like. Our efforts, therefore, reduce the overall risk of transmission of HIV/AIDS and the subsequent costs of care to other community members and agencies.

STRUCTURE (5 POINTS)

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D.4. In the chart below, list key personnel and executive staff involved in the proposed project/program.

Position Title	Activities/Inputs	Total Work Hours Per Week	% of hours proposed to be funded
Housing Case Manager	Weekly meetings with clients in housing placements; advocates for participant throughout housing process	40	85.00 %
Food Pantry Coordinator	Maintains food pantry stock; makes food box deliveries to persons unable to come to pantries	40	95.00 %
LTC/QI Coordinator	Maintains resource identification source database; assist with connecting clients to adequate resources	40	10.00 %
Program Manager	Maintains data for monthly funding reports; submits monthly funding reports; assists with accounting process for emergency financial assistance requests	40	7.00 %

D.5. List all executive staff and their compensation (other than per diem).

Executive Staff Name	Title/Role	Compensation	% of Hours Proposed to be Funded
Sophia Russell	Executive Director	\$82,831.00	0.00 %
Kasey Mayfield	Finance Director	\$60,000.00	0.00 %
Michael Anders	Support Services Director	\$53,040.00	0.00 %

D.6. Attach an organizational chart



Organizational Chart *Required

Positive Wellness Alliance 2022 Org Chart (002).pdf

D.7. Please complete the Diversity of Employment and the Employment Profile below. See the [Request for Proposals \(RFP\)](#) for definitions of position types used in the Employment Profile.

Describe the hiring process and how it is structured to provide the most diverse candidate pool. Best practices for accessing a diverse hiring process and candidate pool include:

Open positions are posted via online job search engine (i.e., Indeed.com, LinkedIn.com). Applicant resumes are reviewed and interviews are scheduled based upon applicant meeting qualifications for posted position. At the time of the job offer to approved applicant, applicant's references are contacted as part of the hiring process. For internal hiring, the entire staff are informed of the open position opportunities. In like manner with the online job search, applicants must meet position requirements. Internal applications are submitted and reviewed by the hiring committee (comprised of the Executive Director, Human Resources representative and 2 Board Members).

Positive Wellness Alliance is an Equal Employment Opportunity company which seeks to employ staff representative all people regardless race, color, religion, sex, pregnancy, gender identity, sexual orientation, national origin, age, disability or genetic information.

Please enter the total number of Full-Time Positions and Employees you have in the table below, as well as the employee's appropriate race/ethnicity and gender identity.

	Male - White	Male - Black	Male - Other	Female - White	Female - Black	Female - Other
Executives/Managers	1			1	1	
Professionals		2	1	1	5	2
Technicians						
Office/Clerical					1	
Laborers/Service Workers						
Total Full-Time	1	2	1	2	7	2

Please enter the total number of Temporary/Part-Time Positions (FTE) and Employees you have in the table below, as well as the employee's appropriate race/ethnicity and gender identity.

	Male - White	Male - Black	Male - Other	Female - White	Female - Black	Female - Other
Executives/Managers						
Professionals					1	
Technicians						
Office/Clerical						
Laborers/Service Workers						
Total Part-Time/Temp	0	0	0	0	1	0

D.8.

Attach a list of all Board Members AND compensation (other than per diem) ***Required**

2022 Board of Directors.docx

D.9. Number of full Board meetings held during the last twelve months

8

D.10. Number of Board's Executive Committee meetings held during the last twelve months

1

ABILITY (5 POINTS)

D.11. If this is an application for new funding, please describe the steps your organization will take to establish an action plan for successful program launch, including appropriate stakeholder training and coordination. Articulate a clear methodology for service delivery within the context of established goals and include a timeline of key action items and approximate dates for delivery.

This is an application for established funding.

D.12. Describe your organizations' past success with flexibly responding to unforeseen events, which had the potential to negatively impact deliverables. What were best practices learned, if any? How would you successfully use these practices with the proposed program, if necessary?

The COVID-19 pandemic caused major shifts for service delivery to internal partners (clients) at the agency in assisting them secure housing. During this time, working with external agencies operational schedules and practices caused a delay in the housing process for many of our program participants being able to secure housing. The agency's housing case management utilized telecommunications to ensure they remained in contact with participants. Additionally,

one negative impact during and post pandemic were requests for rental, mortgage and utility assistance. Prior to the pandemic era, the agency had already put into practice the requirement structure for persons to request assistance by removing any funding caps which would hinder persons from maintaining shelter or functional utilities in their homes.

D.13. How does your program's policies/procedures ensure fair treatment, equitable access, and utilization of benefits for all persons, particularly marginalized and underserved groups and communities (i.e., marketing, outreach, eligibility determination and appeals)?

Our policies and procedures are centered around the greater population. We utilize community partnerships as well as are involved with outreach efforts to ensure persons referred to our housing program are able to obtain housing.

E. Cost Effectiveness

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E. Cost Effectiveness

Please provide the following information.

BUDGET AND FUNDING (10 POINTS)

E.1. Please complete the table to show the organization's operating budget.

Expenditures by Program	Budgeted FY 22-23	Projected Actuals FY 22-23	Proposed Budget FY 23-24
Program Services	\$0.00	\$0.00	\$0.00
Fundraising	\$0.00	\$0.00	\$0.00
Management and General	\$0.00	\$0.00	\$0.00
Total Expenditures by Program	\$0.00	\$0.00	\$0.00

Expenditures by Category	Budgeted FY 22-23	Projected Actuals FY 22-23	Proposed Budget FY 23-24
Employee Salaries and Wages	\$0.00	\$0.00	\$0.00
Employee Benefits	\$0.00	\$0.00	\$0.00
Facility Rent and Utilities	\$0.00	\$0.00	\$0.00
Training and Conference Registration	\$0.00	\$0.00	\$0.00
Membership and Dues	\$0.00	\$0.00	\$0.00
Travel and Transportation	\$0.00	\$0.00	\$0.00
Grants to Individuals and Organizations	\$0.00	\$0.00	\$0.00
Contracted Fundraising Services	\$0.00	\$0.00	\$0.00
Goods Purchased for Resale	\$0.00	\$0.00	\$0.00
Other Contracted Services	\$0.00	\$0.00	\$0.00
Other Operating Expenditures	\$0.00	\$0.00	\$0.00
Capital Outlay	\$0.00	\$0.00	\$0.00
Total Expenditures by Category	\$0.00	\$0.00	\$0.00

Revenues by Category	Budgeted FY 22-23	Projected Actuals FY 22-23	Proposed Budget FY 23-24
City of Winston-Salem	\$0.00	\$0.00	\$0.00
Forsyth County	\$0.00	\$0.00	\$0.00
State of North Carolina	\$0.00	\$0.00	\$0.00
Federal Government	\$0.00	\$0.00	\$0.00
Admissions/Program Revenues/Sales	\$0.00	\$0.00	\$0.00

Memberships	\$0.00	\$0.00	\$0.00
Donations	\$0.00	\$0.00	\$0.00
Foundation Grants	\$0.00	\$0.00	\$0.00
Interest and Investment Income	\$0.00	\$0.00	\$0.00
Parent Organization	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total Revenues by Category	\$0.00	\$0.00	\$0.00

Describe any amounts listed under "Other Operating Expenditures" or "Other Revenues." Provide details on any specific federal government revenue sources.

E.2. Has the City of Winston-Salem provided funding in the past? If so, provide a funding history of the most recent five years of City contributions in the table below.

Year	Funding Source	Funding Amount
2022	HOPWA	\$588,048.00

E.3. Complete the table below to show specific details of proposed City funding and other leveraged funding for the proposed project/program. List each additional funding source for the program.

Activity	Funding Requested from City	Funds from Other Sources	Other Funds Source
RYAN WHITE	\$0.00	\$258,520.00	
	\$0.00	\$258,520.00	

E.4. For each activity and line item above, please provide a short but detailed description of how City resources will be used to carry out proposed programming.

Positive Wellness Alliance
Housing Opportunities for People with AIDS (HOPWA)
Budget Narrative
2023 - 2024

Fringe Schedule (0%) for all Employees includes:

All fringe benefits will be paid from operational program income or other grant sources and will not be covered under HOPWA funding.

Administration \$50,664

Administration activities include:

- CAREWare data collection
- CAPER reporting
- Adhere to State and Federal regulations, policies, guidance
- Ensure all contractual obligations are fulfilled
- Compile and submit required fiscal and program reports
- Ensure HOPWA services are available in all counties of the Network
- Monitor sub-contracted providers
- Assess client satisfaction with HOPWA services received and implement programmatic improvements as needed based on results of satisfaction assessments

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- Ensure the Network Grievance Policy is distributed to all HOPWA clients
- Conduct Quality Improvement (QI) and collect and report QI performance indicators
- Submitting monthly program expenditure reimbursement submissions
- Compiling HOPWA fiscal reporting

Salary: \$3,337

The following staff will have responsibility for all administrative activities:

Program Manager, TBD: (0.09 FTE) \$3,337

Annual Salary: \$37,080

HOPWA: \$3,337

Operating Expenses \$47,327

Office/Printing Supplies \$2,000

Pens, pencils, business cards, paper, toner, ink cartridges, file folders, staples, and copying costs. Costs over budget will be absorbed by Positive Wellness Alliance unrestricted agency funds. Based on historical costs, costs are estimated at \$166.67 per month.

(\$166.67 x 12 = \$2,000)

Electricity – Winston Salem location \$4,827

The average monthly utility costs are estimated at \$402.25/month. The HOPWA program utilizes of the total office space. (\$402.25 x 12 months = \$1,121)

Rent – Winston Salem location \$40,500

Operating expense to cover rent space for PWA staff and activities; food pantry, Executive Director, Program Manager, Housing Case Manager, Food Pantry Coordinator, Linkage to Care/Quality Improvement Coordinator to monitor and execute HOPWA programs. Annual estimated rent is \$54,000. The HOPWA Program utilizes 75% of the cost for work space. \$4,500 x .75 of space = \$3,375. The remaining costs \$1,125 will be covered via unrestricted agency funds. (\$3,375 x 12 months = \$40,500)

RENTAL ASSISTANCE

Permanent Housing Placement (PHP) \$30,440

Permanent Housing Placement (PHP) services are used to help eligible persons establish a new residence where ongoing occupancy is expected to continue. Allowable costs include application fees, credit checks, security deposits, fees for housing services or activities designed to assist individuals or families in locating suitable housing, including tenant counseling, assisting individuals and families to understand leases, secure utilities, making moving arrangements, pay for representative payee services for persons who use such services to better manage their own finances, and mediation services related to neighbor/landlord issues that may arise. Placement costs cannot exceed the value of two month's rent in the new unit. Funds used must be returned to the program when clients vacate the unit and these returned funds should be recorded as program income and used to further program purposes.

An estimated 15 clients will receive approximately 15 units of service.

Operating Expenses \$5,000

Permanent Housing Placement Services (PHP) - Payments \$5,000

PHP funds will be used to help establish permanent residence when continued occupancy is expected. The amount of assistance may vary depending on funds available, tenant needs, and program guidelines. This service will be used to

assist clients living in any county within the Network region. Assistance in the form of Security deposits, first month's rent, utility deposits and application fees will be provided.

An estimated 10 clients will be provided PHP services each for a total of 10 services at an estimated \$500.00 per client.

(10 clients x \$500.00 = \$5,000)

Salary (Program Costs): \$24,000

The following staff will have responsibility for all permanent housing placement activities:

Housing Case Manager, Teraya Paige: (0.15 FTE) \$6,000

Annual Salary: \$40,000

HOPWA: \$6,000

This position will assist with tenant referrals and counseling, processing application fees, credit check expenses, first month's rent and security deposits for clients and one-time utility connection fees and processing costs.

(10 clients will receive 1 service each for a total of 10 services).

Housing Case Manager, Marvin Thorne: (0.15 FTE) \$6,000

Annual Salary: \$40,000

HOPWA: \$6,000

This position will assist with tenant referrals and counseling, processing application fees, credit check expenses, first month's rent and security deposits for clients and one-time utility connection fees and processing costs.

(10 clients will receive 1 service each for a total of 10 services)

Housing Case Manager I, TBD: (0.15 FTE) \$6,000

Annual Salary: \$40,000

HOPWA: \$6,000

This position will assist with tenant referrals and counseling, processing application fees, credit check expenses, first month's rent and security deposits for clients and one-time utility connection fees and processing costs.

(10 clients will receive 1 service each for a total of 10 services)

Housing Case Manager II, TBD: (0.15 FTE) \$6,000

Annual Salary: \$40,000

HOPWA: \$6,000

This position will assist with tenant referrals and counseling, processing application fees, credit check expenses, first month's rent and security deposits for clients and one-time utility connection fees and processing costs.

(10 clients will receive 1 service each for a total of 10 services)

Cell Phone \$1,440

Cell phone cost is \$600/year for each cell phone. Budget is based on Permanent Housing Placement FTE for Housing Case Managers of 0.15 FTE each.

(\$600 x 4 HCMs = \$2,400; [\$2,400 x (.15 FTE x 4 HCMs) = \$1,440])

Short-Term Rent, Mortgage and Utility (STRMU) \$117,420

STRMU provides short-term interventions that help maintain stable living environments for households who are experiencing a financial crisis and the potential loss of their housing arrangement. Allowable costs include overdue and ongoing rent, mortgage, or utility payments including late fees associated with overdue rent, mortgage and utility payments intended as a bridge to more permanent housing solutions, such as obtaining long-term rental assistance,

increasing household income, or helping a household resolve a short-term crisis. STRMU assistance is limited to 21 weeks of assistance in a 52-week period.

An estimated 25 clients will receive approximately 50 units of service.

Short-Term Rent, Mortgage and Utility (STRMU) Payments \$29,500

PWA will provide short-term rent, mortgage and utility payments for eligible clients and their families residing in any county within the Network region. 25 clients will receive 2 services each totaling 50 services x the average cost of \$590 per service.

$(25 \times 2 \times \$590 = \$29,500)$.

Salary/Fringe (Program Costs): \$32,000

The following staff will have responsibility for all STRMU activities:

Housing Case Manager, Teraya Paige: (0.20) FTE) \$8,000

Annual Salary: \$40,000

HOPWA: \$8,000

Housing Case Manager, Melvin Thorne: (0.20) FTE) \$8,000

Annual Salary: \$40,000

HOPWA: \$8,000

Housing Case Manager I, TBD: (0.20) FTE) \$8,000

Annual Salary: \$40,000

HOPWA: \$8,000

Housing Case Manager II, TBD: (0.20) FTE) \$8,000

Annual Salary: \$40,000

HOPWA: \$8,000

Operating Expenses \$1,920

Cell Phone \$1,920

Cell phone cost is \$600/year for each cell phone: Budget is based on STRMU FTE for Housing Case Managers of 0.20 FTE each. Until COVID restrictions lift, this position will communicate largely via phone throughout the network. Cell phone will provide a means to communicate with the office and will help with safety when working from home due to COVID restrictions and upon traveling in rural areas.

$(\$600 \times 4 \text{ HCMs} = \$2,400; [\$2,400 \times (.20 \text{ FTE} \times 4 \text{ HCMs}) = \$1,920])$

Leasing - Short-Term Assistance (Hotel/Motel) \$54,000

Hotel/Motel assistance is short-term housing assistance that provides motel and hotel vouchers for up to 60 days if no appropriate shelter beds are available and subsequent rental housing has been identified but is not immediately available for move-in by the program participants. This assistance provides safe, temporary housing for people who are homeless or unstably housed while they work to access permanent housing.

An estimated 18 clients will receive approximately 144 services. (8 weeks of continuous service equals one service. 18 clients' times 8 weeks of service each equals 144 services).

18 clients x 8 weeks of service at \$375 per week = \$54,000

Tenant-Based Rental Assistance (TBRA) \$409,608

TBRA is a rental subsidy used to help participants obtain permanent housing in the private rental housing market that meets housing quality standards and is rent reasonable. TBRA pays the difference between the Fair Market Rent or “reasonable rent” and the tenant’s portion of the rent. With TBRA, rental payments are made directly to property owners. The HOPWA subsidy covers a portion of the full rent and the tenant pays a portion based on their adjusted income or gross income. This service includes the completion of client intakes/assessments, verification of client/household income, verification of client medical status, completion of initial and annual housing inspections, conducting annual recertification of eligibility, mediation of client/landlord concerns, preparation of program termination documentation, and the issuance of monthly rental and utility assistance checks. It is estimated that 60 HOPWA beneficiaries will receive approximately 720 units of service.

Salary (Program Costs): \$80,000

The following staff will have responsibility for all TBRA activities:

Housing Case Manager, Teraya Paige: (0.50 FTE) \$20,000
Annual Salary: \$40,000
HOPWA: \$20,000

Housing Case Manager, Melvin Thorne: (0.50 FTE) \$20,000
Annual Salary: \$40,000
HOPWA: \$20,000

Housing Case Manager I, TBD: (0.50 FTE) \$20,000
Annual Salary: \$40,000
HOPWA: \$20,000

Housing Case Manager II, TBD: (0.50 FTE) \$20,000
Annual Salary: \$40,000
HOPWA: \$20,000

Operating Expenses \$4,800
Cell Phone \$4,800

Cell phone cost is \$600/year for each cell phone. Budget is based on TBRA FTE for Housing Case Managers of 0.50 FTE each.

(\$600 x 4 HCMs = \$2,400; [\$2,400 x (.50 FTE x 4 HCMs = \$4,800)])

TBRA Payments \$323,006

PWA will provide rental assistance for 60 clients residing in any county within the Network region. (53.8343 clients x 12 months x \$500 average assistance per month = \$323,006).

25,

Lexington Housing Authority TBRA Payments \$120,000

Lexington Housing Authority will provide rental assistance for 20 clients living in Davidson County for the period January 1 to December 31. Based on fair market rents, the average monthly rent per household is \$500.

The estimated rental assistance will vary between rental need for clients and is based on clients’ income and ability. (20 x \$500 x 12 = \$120,000) An estimated 240 (20 clients x 12 months of service) services will be provided for rental assistance annually.

Housing Authority of Winston-Salem (HAWS) TBRA Payments \$180,000

Housing Authority of Winston-Salem (HAWS) will provide rental assistance for 30 clients living in Forsyth County for the period January 1 to December 31. Based on fair market rents, the average monthly rent per household is \$500. The estimated rental assistance will vary between rental need for clients and is based on clients' income and ability. (30 x \$500 x 12 = \$180,000) An estimated 360 (30 clients x 12 months of service) services will be provided for rental assistance annually.

Piedmont Triad Regional Council (PTRC) TBRA Payments \$23,006

The Piedmont Triad Regional Council (PTRC) will provide rental assistance for 3.8343 clients living in either Surry and/or Yadkin Counties for the period January 1, 2022 to December 31, 2022. Based on fair market rents, the average monthly rent per household is \$550. The estimated rental assistance will vary between rental need for clients and is based on clients' income and ability.

(3.8343 x \$500 x 12 = \$23,006) An estimated 46.0116 (3.8343 clients x 12 months of service) services will be provided for rental assistance annually.

TBRA Program Costs \$22,610

Funds will be used by PWA to help the clients in all counties of the Network region maintain stable housing by providing annual unit inspections, intakes and needs assessments, reviews of income; program termination documentation; annual re-certification (which includes renewal documentation such as release of information, household size and income verification, updating any client changes in income or family size); handling client and/or landlord concerns; and preparing and issuing monthly rental assistance checks. Program cost fees are based on 7% of the total allocation for PWA Tenant-Based Rental Assistance.

\$323,006 TBRA Allocation x 7% = \$22,610

Lexington Housing Authority TBRA Program Costs \$6,650

Funds will be used by Lexington Housing Authority to help the clients in Davidson County maintain stable housing by providing annual unit inspections, intakes and needs assessments, reviews of income; program termination documentation; annual re-certification (which includes renewal documentation such as release of information, household size and income verification, updating any client changes in income or family size); handling client and/or landlord concerns; and preparing and issuing monthly rental assistance checks. Program cost fees are based on 7% of the total allocation for Lexington Housing Authority Tenant-Based Rental Assistance. (\$95,000 x 7% = \$6,650)

Housing Authority of Winston-Salem (HAWS) TBRA Program Costs \$12,600

Funds will be used by Housing Authority of Winston-Salem to help the clients in Forsyth County maintain stable housing by providing annual unit inspections, intakes and needs assessments, reviews of income; program termination documentation; annual re-certification (which includes renewal documentation such as release of information, household size and income verification; updating any client changes in income or family size; handling client and/or landlord concerns; and preparing and issuing monthly rental assistance checks. Program cost fees are based on 7% of the total allocation for Housing Authority of Winston-Salem TBRA assistance.

(\$180,000 x 7% = \$12,600)

Piedmont Triad Regional Council (PTRC) TBRA Program Costs \$1,610

Funds will be used by Piedmont Triad Regional Council (PTRC) to help the clients in Surry and/or Yadkin Counties maintain stable housing by providing annual unit inspections, intakes and needs assessments, reviews of income; program termination documentation; annual re-certification (which includes renewal documentation such as release

of information, household size and income verification; updating any client changes in income or family size; handling client and/or landlord concerns; and preparing and issuing monthly rental assistance checks. Program cost fees are based on 7% of the total allocation for PTRC for TBRA assistance.

$(\$23,006 \times 7\% = \$1,610)$

SUPPORT SERVICES (SS)

Resource Identification (RI) \$2,446

Resource Identification services include the establishment, coordination and development of housing assistance resources for eligible persons, including conducting preliminary research and making expenditures necessary to determine the feasibility of specific housing related initiatives, as well as to identify the housing needs of the Network service area.

An estimated 10 clients will receive approximately 20 units of service.

Salary (Program Costs): \$2,150

The following staff will have responsibility for all resource identification activities:

Linkage to Care/Quality Improvement Coordinator, TBD: (0.05 FTE) \$2,150

Annual Salary: \$43,000

HOPWA: \$2,150

Operating Expenses \$946

Cell Phone \$30

Cell phone cost is \$600/year for each cell phone. Budget is based on Resource Identification FTE for LTC/QI Coordinator of 0.05 FTE.

$(\$600 \times .05 \text{ FTE} = \$30)$

Staff Travel \$916

When applicable, LTC/QI and Housing Case Managers will travel throughout the Network while establishing, coordinating and developing housing assistance resources for eligible persons. The budget is based on an estimated 132.75 miles per month at \$0.575 per mile.

$(132.75 \text{ miles} \times 12 \times \$0.575 = \$916)$

Emergency/Minor Rehabilitation Cost for HOPWA Facilities/Units \$5,770

PWA will offer funds towards repair and rehabilitation projects to secure and maintain secure and safe housing. Rehabilitation will consist of construction facilitated by professional construction agencies. Repairs to units and facilities will include such activities as replacement of doors or windows, eradicating mold, minor plumbing repairs and the like.

Allocated HOPWA funds will cover rehabilitation and repair costs that will assist the individual with being housed. These allocated funds will not cover any repairs to single-family residences that are owned by the individual. The emergency rehab dollars are strictly for units that are set aside for HOPWA TBRA persons and persons living with HIV who would otherwise qualify for HOPWA services.

This activity will only cover cost associated with the repair of emergency shelter, transitional housing shelter, or multi-family units that are set aside for persons living with HIV.

An estimated \$150 will be the average cost allotted toward rehab/repair requests; \$500 will be the maximum amount allotted for any one (1) rehab/repair request. Estimated 15 - 50 clients will receive 15 - 50 services (1 service per client per funding year) to ensure safe and secure housing.

Supportive Services (SS) \$66,450

Supportive services are services that help program participants stabilize their living situations and help address care needs of persons living with HIV infection. Allowable services include health, mental health, assessment, permanent housing placement, drug and alcohol abuse treatment and counseling, case management/advocacy/coordination of benefits, day care, child care, education, employment assistance, legal, life skills management, outreach, transportation, personal assistance, nutritional services, intensive care when required, and assistance in gaining access to local, State and Federal government benefits and services.

An estimated 100 clients will receive 1,200 services as described under meals/nutritional services – operating expenses.

Salary (Program Costs): \$25,500

The following staff will have responsibility for all meal/nutritional supportive services:

Food Pantry Coordinator, Kristiana Moore: (0.85 FTE) \$25,500

Annual Salary: \$30,000

HOPWA: \$25,500

Operating Expenses \$40,950

Cell Phone \$450

Cell phone cost is \$600/year for each cell phone. Budget is based on Food Pantry Coordinator total FTE (.75).
(\$600 x .75 FTE= \$450)

Meals/Nutritional Services \$24,000

Nutritional services/Food bank/home-delivered meals may include the provision of actual food, meals or nutritional supplements. It does not include financial assistance or food vouchers provided directly to clients to purchase food or meals.

An estimated 25 clients will receive food monthly at \$35.00/client via Davidson County food pantry. (25 clients x \$35 x 12 months = \$10,500) An estimated 300 services will be provided.

Food is purchased from Second Harvest Food Bank at an average of \$162.50 per week. Shopping for food pantry occurs weekly unless inclement weather or holiday occurs. Persons living in Forsyth, Davie, Davidson, Stokes, Surry, and Yadkin counties have access to Positive Wellness Alliance's food pantry located in Forsyth County. Estimated 45 - 60 clients will receive food monthly from the agency's food pantry. (\$650 per month x 12 months = \$7,800) An estimated 860 services will be provided.

Rural deliveries will occur weekly. (Iredell county: \$237.50 per month x 12 months = \$2,850; Stokes county: \$237.50 per month x 12 months = \$2,850) An estimated 13 clients will receive food monthly from rural delivery services and an estimated 160 services will be provided.

Food deliveries are made twice a month to individuals who are unable to travel or are homebound. Persons living in Rowan County can also access any food pantry found in their respective location.

Mental Health Services (Fee-for-Service) \$1,500

Mental Health services includes psychological and psychiatric treatment and counseling services offered to individuals with a diagnosed mental illness, conducted in a group or individual setting, and provided by a mental health

professional licensed or authorized within the State to render such services. This typically includes psychiatrists, psychologists, and licensed clinical social workers. Client referrals will be made to fee-for-service mental health providers.

An estimated 5 clients will receive 3 services each for a total of 15 services at an average cost of \$100 per service. (5 clients x 3 services x \$100 per service = \$1,500)

Transportation \$45,000

Transportation is the provision of conveyance services provided directly by agency vehicles or through gas or taxi vouchers or bus tickets to a client so that they may access health care services or obtain housing. Transportation will be provided for the following activities – travel to Social Security office for clients who are applying for disability, Vocational Rehabilitation Services, job training, job seeking opportunities like job fairs; attendance at Life skills management sessions, counseling, acquire stable housing, seeking short-term rent, mortgage, and utility assistance or obtain food from food pantry.

An estimated 125 clients will be served via transportation services for an average of four activities per client estimating 500 services.

(125 clients x 4 services each x \$90 per service = \$45,000).

TOTAL BUDGET \$723,775

E.5. Where another stakeholder or agency is providing non-monetary assistance with a particular aspect of your programming, please provide a short description of those activities and how they will supplement the use of City funds.

E.6. If this year's request is different in any way (amount, activities, etc.) from a prior year's request, explain how and why. If you are a new applicant, please describe how you would adjust your project/program if your funding request is not funded at the full amount.

N/A

SUSTAINABILITY (7 POINTS)

E.7. Describe the plan to sustain the project/program funding in future years. Include information about other funding sources to leverage City funds requested.

The agency is consistently seeking funding and alternative ways to work with clients to secure and maintaining housing. Clients are encouraged to attend credit counseling and budgeting classes. In addition, housing case managers develop a housing care plan to work with clients to discuss ways and methods to maintain housing outside of agency assistance. The agency utilizes funding from Ryan White as well as other grant funds to leverage funds.

BARRIERS (3 POINTS)

E.8. Describe any potential programmatic barriers to project implementation (e.g. recruitment or outreach challenges, etc.) and your plans for overcoming them.

Potential programmatic barriers include securing affordable housing and also landlord participation in HOPWA program. The agency will continue to work with Cardinal Innovations and local COCs to develop strategies to work with local landlords and property managers.

E.9. Describe any institutional barriers to project implementation (e.g. staff vacancies, pending departures, etc.) and your plans for overcoming them.

We do not foresee any institutional barriers to project implementation.

AVERAGE COST (5 POINTS)

E.10. Use the table below to show the average amount of City funds requested per beneficiary to be served during the year and the average total cost of the service per beneficiary to be served during the year (including all funding sources)

Proposed funds from the City for this project:	723775
Number proposed to be served for the year:	355
Average City funds per beneficiary:	2038
Proposed funds from all sources:	248756
Number proposed to be served for the year:	355
Average total funds per beneficiary:	700.66

F. Required Documents

Completed by srussell@pwanc.org on 11/18/2022 10:58 AM

Case Id: 16265

Name: Positive Wellness Alliance - HOPWA- FY23/24 -

Address: *No Address Assigned

F. Required Documents

Please provide the following information.

Documentation

Code of Conduct/Conflict of Interest Policy *Required

Positive Wellness Alliance Conflict of Interest Policy.pdf

Submit a copy of the agency's latest 990 Form as submitted to the Internal Revenue Service. *Required

PWA Final 990 2021.pdf

Organization By-Laws *Required

Agency Bylaws PWA.pdf

Articles of Incorporation *Required

Articles of Incorporation PWA.pdf

Organization Policies (including personnel, formal non-discrimination, procurement, accounting, etc) *Required

DEI policy 2022.pdf

Violence Against Women Act Policy.pdf

DV Certification Form HUD.pdf

Housing Policy and Procedure - Three Strikes.pdf

Equal Access to Housing Policy - Gender Identity and Transgender Person.pdf

LEP limited english policy.pdf

Non-Discrimination Policy.pdf

Accounting and Procurement Policies.pdf

Telecommute Policy - Approved via 422020 BOD mtg.pdf

IRS 501(c)3 Designation Letter *Required

501 C 3 Determination Letter.pdf

Audited Financial statements or third-party review from 2020 and 2021 *Required

43858_PWA Final 2020.pdf

PWA Audit Final 2021.pdf

North Carolina Secretary of State - Current and Active Status (<https://www.sosnc.gov/search/index/corp>)

***Required**

North Carolina Secretary of State Search Results.pdf

Other

***No files uploaded*

G. Income Based Projects/Services Only

Case Id: 16265

Name: Positive Wellness Alliance - HOPWA- FY23/24 -

Address: *No Address Assigned

Completed by srussell@pwanc.org on 11/18/2022 11:56 AM

G. Income Based Projects/Services Only

** Complete this section only if you are requesting funds for a Community Development project (for CDBG, HOME and/or ESG funding).**

If the section is not applicable to your project, please leave the questions blank and mark the step "Complete."

G.1. In the right-hand column below, indicate the number of participants to be served by the proposed project/program within each income category during the year. Click [here](#) to see Winston-Salem income limits by household size.

Income Range	# to be served
0 to 30% of median	0
31% to 50% of median	0
51% to 80% of median	0
Greater than 80% of median	0

G.2. Describe policies, procedures, and criteria for determining who is eligible. Describe the procedures for screening, eligibility determination, intake, assessment and orientation of participants

H. Construction/Rehab Only

Completed by *srussell@pwanc.org* on 11/18/2022 11:57 AM

Case Id: 16265

Name: Positive Wellness Alliance - HOPWA- FY23/24 -

Address: *No Address Assigned

H. Construction/Rehab Only

** Complete this section only if you are requesting funds for a Housing Construction or Rehabilitation project.**
If the section is not applicable to your project, please leave the questions blank and mark the step "Complete."

H.1. Describe the proposed project and provide plans. If the project is approved, we will need a detailed work write-up.

H.2. Provide a projected timeline for the proposed work.

H.3. Describe how the project will be managed, including the contractor procurement process.

H.4. Describe the target market, including any special populations to be served.

H.5. Describe the services or program you plan to provide.

H.6. Describe the property management plan.

H.7. List the development team members.

H.8. Describe the financial capability of the sponsor/owner organization.

H.9. Listing of projects undertaken by principals over the past ten years, identifying project name and address, type of project, and number of units; please note any projects for which local government funding was received.

Project Name	Address	Type of Project	No. Units	Govt Funding
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Documentation

Development budget that include a detailed sources and uses statement of all funds, including the requested loan from the City, in electronic format, preferably a spreadsheet.

***No files uploaded*

Participant/program data sample report

***No files uploaded*

Market study or other analysis to verify the need for the project.

***No files uploaded*

Operating pro forma that includes rent and operating cost assumptions and all estimated loan payments, in electronic format.

***No files uploaded*

I. Emergency Shelter Only

Completed by *srussell@pwanc.org* on 11/18/2022 11:58 AM

Case Id: 16265

Name: Positive Wellness Alliance - HOPWA- FY23/24 -

Address: *No Address Assigned

I. Emergency Shelter Only

** Complete this section only if you are requesting funds for an Emergency Shelter project.**

If the section is not applicable to your project, please leave the questions blank and mark the step "Complete."

Prior to the beginning of any funding year, any ESG-funded program must participate in the local Homeless Management Information System (HMIS) designated by the Winston-Salem/Forsyth County Continuum of Care, or for domestic violence programs, a comparable database in accordance with HUD's standards.

Emergency Shelter: Essential Services

Activity	Total Budget (\$)
Case Management	\$0.00
Child Care	\$0.00
Education Services	\$0.00
Employment Assistance	\$0.00
Job Training	\$0.00
Outpatient Health Services	\$0.00
Transportation	\$0.00
Legal Services	\$0.00
Services to Special Population	\$0.00
Overhead Costs (limited to 15% of total activity request)	\$0.00
	\$0.00

Emergency Shelter: Operating Costs

Activity	Total Budget (\$)
Rent	\$0.00
Shelter Security	\$0.00
Fuel	\$0.00
Equipment	\$0.00
Insurance	\$0.00
Utilities	\$0.00
Food	\$0.00
Furnishings (limited to less than \$500 per item)	\$0.00
Supplies	\$0.00
Maintenance or Minor Repairs	\$0.00
Overhead Costs (limited to 15% of total activity request)	\$0.00
	\$0.00

J. Rapid Rehousing and HMIS Only

Completed by *srussell@pwanc.org* on 11/18/2022 11:58 AM

Case Id: 16265

Name: Positive Wellness Alliance - HOPWA- FY23/24 -

Address: *No Address Assigned

J. Rapid Rehousing and HMIS Only

** Complete this section only if you are requesting funds for a Rapid Rehousing project.**

If the section is not applicable to your project, please leave the questions blank and mark the step "Complete."

Prior to the beginning of any funding year, any ESG-funded program must participate in the local Homeless Management Information System (HMIS) designated by the Winston-Salem/Forsyth County Continuum of Care, or for domestic violence programs, a comparable database in accordance with HUD's standards.

Rapid Rehousing Financial Assistance

Activity	Total Budget (\$)
Rent Assistance	\$0.00
Rental Application Fees	\$0.00
Security Deposits	\$0.00
Last Month's Rent	\$0.00
Utility Deposits	\$0.00
Utility Payments	\$0.00
Moving Cost Assistance	\$0.00
Overhead Costs (limited to 15% of total activity request)	\$0.00

Rapid Rehousing Services

Activity	Total Budget (\$)
Case Management	\$0.00
Housing Search and Placement	\$0.00
Mediation	\$0.00
Legal Services	\$0.00
Credit Repair	\$0.00
Counseling	\$0.00
Information and Referral	\$0.00
Monitoring/Evaluation of Progress	\$0.00
Overhead Costs (limited to 15% of total activity request)	\$0.00

HMIS/Data Collection Budget

HMIS Activity	City ESG Request	State ESG Request
Staff Costs	\$0.00	\$0.00
Equipment	\$0.00	\$0.00
User Fees	\$0.00	\$0.00
	\$0.00	\$0.00

Submit

Completed by srussell@pwanc.org on 11/18/2022 4:58 PM

Case Id: 16265

Name: Positive Wellness Alliance - HOPWA- FY23/24 -

Address: *No Address Assigned

Submit

I certify that the applicant meets the conditions specified in the application instructions and will be able to carry out the proposed services in concert with these conditions. I also certify that the organization is a certified IRS 501(c)(3) non-profit organization.

Sophia Russell..

Electronically signed by srussell@pwanc.org on 11/18/2022 4:58 PM

IDIS Setup

No data saved

Case Id: 16265

Name: Positive Wellness Alliance - HOPWA- FY23/24 -

Address: *No Address Assigned

IDIS Setup

Please provide the following information.

Project Name

National Objective

Activity Number ID

HUD Activity Code

Project Description

Accomplishment Type

Initial Application Date

Service Area

Ward

Census Tract(s)

Block/Group

MWBE