

ERA Compliance Report - Wichita city, Kansas - ERA 2 Quarter 1 2022

Report Period : Quarter 1 2022 (January-March)

Recipient Profile

Recipient Information

Recipient DUNS	043063460
Recipient DUNS (+4)	
Recipient TIN	486000653
Recipient Legal Entity Name	Wichita city, Kansas
Recipient Type	
Recipient Address	455 N Main
Recipient Address 2	
Recipient Address 3	
Recipient City	Wichita
Recipient State/Territory	KS
Recipient Zip5	67202
Recipient Zip+4	
Country Name	

Recipient Information

Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Projects

Project Overview

Federal Award Identification Number (FAIN)	ERAE0031
CFDA #	21.023
Award Date	5/10/2021
Grant Funds Received	\$3,683,424.28
Recipient Project ID	ERA2-0259
Name of the ERA Project	Wichita city ERA2 Project
ERA Project Website URL	http://www.wichita.gov/werap
Geographic Service Area	City-Wide
System for Prioritizing Assistance Narrative	Applicant's claim if their household has an income of less than 50% AMI or with one or more members that have been unemployed for at least 90 days prior to application. Those applicants are selected first by date and time. Preference is verified when selected. If preference does not apply, application is returned to the waitlist without preference to be served after those with preference. www. wichita.gov/werap
Project Description	Goals are to prevent evictions and keep people stably housed. Timeline includes 65% expenditure of round 1 funding by 9/30/21 and fully expend by 12/31/21. Partnering with Neighborhood Resource Centers, Workforce Alliance, and United Way for education, outreach, and applicant assistance. Housing Stability case managers assist those evicted since application or otherwise unstably housed find new housing and provide security deposit assistance.
Use of Fact Based Proxies for Determining Eligibility	Yes
Explanation for Use of Fact Based Proxies for Determining Eligibility	Began using fact specific proxy using Qualified Census Tracts. Staff uses the HUD User website to map the location of the rental unit. If the unit falls within a QCT the staff uses the self-reported income taking from the application and places a screenshot of the QCT map with unit identified in the application file.

Expenditures

Demographics

ERA Applicants

Number of unique households that completed and submitted an application for ERA assistance:	476
Number of Unique Households that Received ERA Assistance (#):	1,421
Number of Unique Households that Received their Initial ERA Assistance in the Current Reporting Period:	611

ERA Assistance Provided

Number of unique households that received ERA assistance by type: Rent	1,325
Number of unique households that received ERA assistance by type: Rental Arrears	490
Number of unique households that received ERA assistance by type: Utilities/Home Energy Bills	2
Number of unique households that received ERA assistance by type: Utilities/Home Energy Arrears	477
Number of unique households that received ERA assistance by type: Other expenses related to housing	9
Number of unique households that received ERA assistance by type: Housing stability services	4

Participant Households at Certain Income Levels

Number of unique households at certain income levels: Less than 30% of Area Median Income	963
Number of unique households at certain income levels: Between 30 and 50% of Area Median Income	320
Number of unique households at certain income levels: Between 50 and 80% of Area Median Income	144
Total number of recipient households whose income eligibility was determined based on their eligibility for other federal benefit programs: Households Eligible- Prior Enrollment	212
Total number of recipient households whose income eligibility was determined using a fact-based proxy:	389
Total amount of ERA award paid to or for participant households:	\$2,915,297
Average Number of Months of Rent or Utility/Home Energy Payments Covered for Each Participant Household:	2

Award Activity Amounts Approved (Obligated) and Amounts Paid (Expended) During the Quarter

Total Dollar Amount of ERA Award Funds Approved (Obligated) to or for Participant Households	\$2,915,297
Total Dollar Amount of ERA funds Paid (Expended) for Administrative Expenses	\$74,950
Total Dollar Amount of ERA Award Funds Approved (Obligated) for Administrative Expenses	\$80,712
Total Dollar Amount of ERA Award Funds Paid (Expended) for Housing Stability Services	\$27,160
Total Dollar Amount of ERA Award Funds Approved (Obligated) for Housing Stability Services	\$27,160

Performance & Financial Report

Performance Narrative	Had ERA2 fully obligated but then contracted with the State of Kansas to help expend their ERA1 so we moved future obligations of ERA2 to the State's funding.
Narrative on Effective Practices	The use of the fact specific proxy using Qualified Census Tracts has greatly increased the speed of processing applications.

Federal Financial Reporting

Current Quarter Obligations	\$5,761.51
Current Quarter Expenditures	\$3,473,054.63
Cumulative Obligations to Date	
Cumulative Expenditures to Date	

Certification

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Submission Date	4/15/2022 10:09 AM