

ERA Compliance Report - Wichita city, Kansas- ERA 1 Quarter 2 2021

Report Period : Quarter 2 2021 (April-June)

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)	ERA0373
CFDA #	21.023
Award Date	1/21/2021
Grant Funds Received	\$12,046,219.50
Recipient Project ID	ERA-2101060113
Name of the ERA Project	Wichita city ERA Project
ERA Project Website URL	https://www.wichita.gov/Housing/Pages/WERAP.aspx
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 applicant's 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.
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	No
Explanation for Use of Fact Based Proxies for Determining Eligibility	

Expenditures

Demographics

ERA Applicants

Number of unique households that completed and submitted an application for ERA assistance:	1,313
Number of Unique Households that Received ERA Assistance (#):	701
Number of Unique Households that Received their Initial ERA Assistance in the Current Reporting Period:	659

ERA Assistance Provided

Number of unique households that received ERA assistance by type: Rent	643
Number of unique households that received ERA assistance by type: Rental Arrears	599
Number of unique households that received ERA assistance by type: Utilities/Home Energy Bills	10
Number of unique households that received ERA assistance by type: Utilities/Home Energy Arrears	426
Number of unique households that received ERA assistance by type: Other expenses related to housing	0
Number of unique households that received ERA assistance by type: Housing stability services	0

Participant Households at Certain Income Levels

Number of unique households at certain income levels: Less than 30% of Area Median Income	466
Number of unique households at certain income levels: Between 30 and 50% of Area Median Income	170
Number of unique households at certain income levels: Between 50 and 80% of Area Median Income	71
Total number of recipient households whose income eligibility was determined based on their eligibility for other federal benefit programs: Households Eligible- Prior Enrollment	55
Total number of recipient households whose income eligibility was determined using a fact-based proxy:	0
Total amount of ERA award paid to or for participant households:	\$2,984,810
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	\$914,593
Total Dollar Amount of ERA funds Paid (Expended) for Administrative Expenses	\$288,983
Total Dollar Amount of ERA Award Funds Approved (Obligated) for Administrative Expenses	\$36,323
Total Dollar Amount of ERA Award Funds Paid (Expended) for Housing Stability Services	\$0
Total Dollar Amount of ERA Award Funds Approved (Obligated) for Housing Stability Services	\$2,388

Performance & Financial Report

Performance Narrative	Processing has sped up and applications continue. Monthly reports had to be updated due to A variance was found between the processed date in the housing software and the payment issued date in the City's financial system. Monthly reports are being adjusted to reflect the payment issued dates in the City's financial system.
Narrative on Effective Practices	Ability to self-certify COVID impact has been helpful.

Federal Financial Reporting

Current Quarter Obligations	\$950,916.97
Current Quarter Expenditures	\$3,241,985.54
Cumulative Obligations to Date	\$950,916.97
Cumulative Expenditures to Date	\$3,394,523.49

Certification

Name	SALLY STANG
Telephone	(316) 462-3795
Title	Housing & Community Services Director
Email	sstang@wichita.gov
Submission Date	10/29/2021 5:39 PM