

ERA Compliance Report - Wichita city, Kansas - ERA 2 Quarter 4 2021

Report Period : Quarter 4 2021 (October-December)

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 | 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 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: | 1,446 |
| Number of Unique Households that Received ERA Assistance (#): | 1,396 |
| Number of Unique Households that Received their Initial ERA Assistance in the Current Reporting Period: | 1,395 |

ERA Assistance Provided

| | |
|---|-------|
| Number of unique households that received ERA assistance by type: Rent | 1,280 |
| Number of unique households that received ERA assistance by type: Rental Arrears | 626 |
| Number of unique households that received ERA assistance by type: Utilities/Home Energy Bills | 15 |
| Number of unique households that received ERA assistance by type: Utilities/Home Energy Arrears | 944 |
| Number of unique households that received ERA assistance by type: Other expenses related to housing | 14 |
| Number of unique households that received ERA assistance by type: Housing stability services | 19 |

Participant Households at Certain Income Levels

| | |
|---|-------------|
| Number of unique households at certain income levels: Less than 30% of Area Median Income | 977 |
| Number of unique households at certain income levels: Between 30 and 50% of Area Median Income | 321 |
| Number of unique households at certain income levels: Between 50 and 80% of Area Median Income | 105 |
| Total number of recipient households whose income eligibility was determined based on their eligibility for other federal benefit programs: Households Eligible- Prior Enrollment | 202 |
| 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: | \$4,595,953 |
| 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 | \$5,564,243 |
| Total Dollar Amount of ERA funds Paid (Expended) for Administrative Expenses | \$0 |
| Total Dollar Amount of ERA Award Funds Approved (Obligated) for Administrative Expenses | \$0 |
| 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 | \$0 |

Performance & Financial Report

| | |
|----------------------------------|--|
| Performance Narrative | ERA2 will be fully expended in February 2022 |
| Narrative on Effective Practices | Using fact specific proxy has decreased processing time substantially. We are unable to pull the numbers for fact specific proxy at this time but our software provider is updating the report. Once fixed we will submit an updated quarterly report. |

Federal Financial Reporting

| | |
|---------------------------------|----------------|
| Current Quarter Obligations | \$976,242.96 |
| Current Quarter Expenditures | \$4,595,953.25 |
| Cumulative Obligations to Date | \$5,600,184.25 |
| Cumulative Expenditures to Date | \$4,623,941.29 |

Certification

| | |
|-----------------|--|
| Name | SALLY STANG |
| Telephone | (316) 462-3795 |
| Title | Housing & Community Services Director |
| Email | sstang@wichita.gov |
| Submission Date | 2/1/2022 2:40 PM |