

ERA Compliance Report - Wichita city, Kansas- ERA 1 Quarter 3 2021

Report Period : Quarter 3 2021 (July-September)

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:	854
Number of Unique Households that Received ERA Assistance (#):	1,590
Number of Unique Households that Received their Initial ERA Assistance in the Current Reporting Period:	978

ERA Assistance Provided

Number of unique households that received ERA assistance by type: Rent	1,461
Number of unique households that received ERA assistance by type: Rental Arrears	1,053
Number of unique households that received ERA assistance by type: Utilities/Home Energy Bills	17
Number of unique households that received ERA assistance by type: Utilities/Home Energy Arrears	834
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	19

Participant Households at Certain Income Levels

Number of unique households at certain income levels: Less than 30% of Area Median Income	1,109
Number of unique households at certain income levels: Between 30 and 50% of Area Median Income	388
Number of unique households at certain income levels: Between 50 and 80% of Area Median Income	123
Total number of recipient households whose income eligibility was determined based on their eligibility for other federal benefit programs: Households Eligible- Prior Enrollment	129
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:	\$6,787,823
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	\$819,358
Total Dollar Amount of ERA funds Paid (Expended) for Administrative Expenses	\$262,810
Total Dollar Amount of ERA Award Funds Approved (Obligated) for Administrative Expenses	\$30,113
Total Dollar Amount of ERA Award Funds Paid (Expended) for Housing Stability Services	\$27,574
Total Dollar Amount of ERA Award Funds Approved (Obligated) for Housing Stability Services	\$0

Performance & Financial Report

Performance Narrative	99% of ERA1 expended by 9/30/21
Narrative on Effective Practices	Continuous evaluation and adjustment of processes.

Federal Financial Reporting

Current Quarter Obligations	\$849,471.51
Current Quarter Expenditures	\$7,078,208.52
Cumulative Obligations to Date	\$849,471.51
Cumulative Expenditures to Date	\$10,472,732.46

Certification

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Submission Date	10/29/2021 5:38 PM