

# ERA Compliance Report - Wichita city, Kansas - ERA 1 Quarter 4 2021

## Report Period : Quarter 4 2021 (October-December)

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### 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	<a href="https://www.wichita.gov/Housing/Pages/WERAP.aspx">https://www.wichita.gov/Housing/Pages/WERAP.aspx</a>
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. <a href="http://www.wichita.gov/werap">www.wichita.gov/werap</a>
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	Qualified Census Tracts (QCT). Staff uses self-reported income obtained from the application for households that live within a QCT. Staff uses the HUD User website to look up the applicant's address and the mapping tool to identify if the leased unit falls within a QCT. Staff takes a screen shot of the map and includes in the applicant record.

**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 (#):	787
Number of Unique Households that Received their Initial ERA Assistance in the Current Reporting Period:	36

### ERA Assistance Provided

Number of unique households that received ERA assistance by type: Rent	744
Number of unique households that received ERA assistance by type: Rental Arrears	53
Number of unique households that received ERA assistance by type: Utilities/Home Energy Bills	6
Number of unique households that received ERA assistance by type: Utilities/Home Energy Arrears	54
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	552
Number of unique households at certain income levels: Between 30 and 50% of Area Median Income	191
Number of unique households at certain income levels: Between 50 and 80% of Area Median Income	48
Total number of recipient households whose income eligibility was determined based on their eligibility for other federal benefit programs: Households Eligible- Prior Enrollment	92
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:	\$963,316
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	\$0
Total Dollar Amount of ERA funds Paid (Expended) for Administrative Expenses	\$382,728
Total Dollar Amount of ERA Award Funds Approved (Obligated) for Administrative Expenses	\$428,091
Total Dollar Amount of ERA Award Funds Paid (Expended) for Housing Stability Services	\$13,220
Total Dollar Amount of ERA Award Funds Approved (Obligated) for Housing Stability Services	\$13,220

## Performance & Financial Report

Performance Narrative	Completely expended ERA1
Narrative on Effective Practices	Use of fact specific proxy using QCTs greatly decreased processing time.

## Federal Financial Reporting

Current Quarter Obligations	\$45,362.90
Current Quarter Expenditures	\$1,359,265.53
Cumulative Obligations to Date	\$11,877,360.89
Cumulative Expenditures to Date	\$11,831,997.99

## Certification

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Submission Date	2/1/2022 2:37 PM