

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME The City of Anthony

GRANT NO. 23-HR-003

STREET ADDRESS 124 S Bluff

REQUEST NO. Seven (7)

PO BOX 504

CityAdmin@AnthonyKansas.org

CITY, STATE, ZIP Anthony, KS 67003

Grantee's - E-mail address for notifying about ACH deposit

munruh@sckedd.org

Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

AMOUNT

1	PAYMENT DUE & AMOUNT OF THIS REQUEST	<u>6,500.00</u>
2	CDBG GRANT AWARD	<u>300,000.00</u>
3	PROGRAM INCOME AND OTHER RECEIPTS	<u>                  </u>
4	<b>TOTAL FUNDS ( 2 + 3 )</b>	<u>300,000.00</u>
5	CDBG FUNDS RECEIVED TO DATE	<u>128,306.00</u>
6	<b>TOTAL ( 1 + 5 )</b>	<u>134,806.00</u>
7	<b>REMAINING CDBG FUNDS ( 4 - 6 )</b>	<u>165,194.00</u>

PART III: CERTIFICATION

I HEREBY CERTIFY THAT THE DATA REPORTED ABOVE IS CORRECT AND THAT THE AMOUNT REQUESTED IS NOT IN EXCESS OF CURRENT NEEDS

DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

DATE: \_\_\_\_\_ SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

PART IV: APPROVAL (FOR KANSAS DEPT. OF COMMERCE USE ONLY)

CDBG APPROVAL:

1. CONTRACT TERMINATION DATE: \_\_\_\_\_
2. AUTHORIZED SIGNATURE: \_\_\_\_\_
3. MONITORING RESOLUTION: CURRENT / PAST DUE / NA
4. QUARTERLY PROGRESS REPORTS: CURRENT / PAST DUE

FIELD REPRESENTATIVE \_\_\_\_\_ DATE \_\_\_\_\_

FISCAL \_\_\_\_\_ DATE \_\_\_\_\_

Kansas Department of Commerce  
Small Cities Community Development Block Grant



## HOUSING CASH DISBURSEMENT REPORT

<b>GRANTEE NAME:</b> City of Anthony					
<b>GRANT NUMBER:</b> 23-HR-003					
		CDBG \$		LOCAL \$	
Housing Rehabilitation	EXPENDED THIS RFP	EXPENDED TO DATE	EXPENDED THIS RFP	EXPENDED TO DATE	
Rehabilitation		\$88,630		\$24,097	
Radon Insulation					
HQS & Radon Inspection	\$3,000	\$9,200			
LSWP/Cleaning for Clearance		\$7,606			
<b>TOTAL HOUSING REHABILITATION</b>	<b>\$3,000</b>	<b>\$105,436</b>	<b>\$0</b>	<b>\$24,097</b>	
LBP					
Risk Assessment	\$3,000	\$8,000			
Clearance Testing		\$900			
<b>TOTAL LEAD BASE PAINT</b>	<b>\$3,000</b>	<b>\$8,900</b>	<b>\$0</b>	<b>\$0</b>	
Demolition					
Demolition					
Demolition Inspection	\$500	\$1,500			
<b>TOTAL DEMOLITION</b>	<b>\$500</b>	<b>\$1,500</b>	<b>\$0</b>	<b>\$0</b>	
Temporary Relocation					
<b>TOTAL TEMP RELOCATION</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	
<b>TOTAL HOUSING ACTIVITIES</b>	<b>\$6,500</b>	<b>\$115,836</b>	<b>\$0</b>	<b>\$24,097</b>	
Administration					
Administration		\$18,750	\$0	\$2,000	
Legal		\$220			
<b>TOTAL ADMINISTRATION</b>	<b>\$0</b>	<b>\$18,970</b>	<b>\$0</b>	<b>\$2,000</b>	

**SCKEDD**   
**SOUTH CENTRAL KANSAS  
 ECONOMIC DEVELOPMENT DISTRICT**

9730 E. 50<sup>th</sup> Street N Bel Aire, KS 67226

Invoice #: 26-101

Invoice Date: 1/23/26

<b>Billed To:</b> Melinda Ewertz   City of Anthony 124 S Bluff Ave, Anthony, KS 67003 620-842-5434	<b>For:</b> 23-HR-003 Initial Inspections for Bid Tour #3
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Items due to SCKEDD	Amount
<b>120 S Springfield</b>	
Inspections - Initial HQS Inspection	\$ 500.00
Inspections - Risk Assessment	\$ 1,000.00
Inspections - Radon Testing	\$ 500.00
<b>502 S Springfield</b>	
Inspections - Initial HQS Inspection	\$ 500.00
Inspections - Risk Assessment	\$ 1,000.00
Inspections - Radon Testing	\$ 500.00
<b>502 S Lincoln</b>	
Inspections - Initial HQS Inspection	\$ 500.00
Inspections - Risk Assessment	\$ 1,000.00
Inspections - Radon Testing	\$ 500.00
<b>512 S Lincoln</b>	
Inspections - Asbestos Testing	\$ 500.00
<b>Due to SCKEDD</b>	<b>\$ 6,500.00</b>

	<b>Invoice Total</b>	\$ 6,500.00
	<b>Grant Request Total</b>	\$ 6,500.00

Please remit payment via check for the yellow (SCKEDD) section to South Central Kansas Economic Development District.

If you have any questions concerning this invoice, use the following contact information:

Megan Unruh | 316-440-3472 | [munruh@sckedd.org](mailto:munruh@sckedd.org)

Thank you for your business!