

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. Nine (9)

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	41,920.00
2 CDBG GRANT AWARD	300,000.00
3 PROGRAM INCOME AND OTHER RECEIPTS	
4 TOTAL FUNDS (2 + 3)	300,000.00
5 CDBG FUNDS RECEIVED TO DATE	161,644.00
6 TOTAL (1 + 5)	203,564.00
7 REMAINING CDBG FUNDS (4 - 6)	96,436.00

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



Integrated Solutions, Inc. (iSi)
 dba iSi Environmental & iSi Industrial Services
 215 S. Laura, Wichita, KS 67211
 Phone (316) 264-7050 - Fax (316) 264-0709
 Accounting@isienvironmental.com

INVOICE

Megan Unruh
 Invoice
 City of Anthony
 124 S. Bluff
 P.O. Box 504
 Anthony, KS 67003

May 07, 2026
 Invoice No: 260227M - 0000001
 Due Date: June 14, 2026
Purchase Order:

Project 260227M City of Anthony ACM Removal-124 S Springfield, 411 E Washington
 iSi removed asbestos containing materials from 124 S. Springfield and 411 E. Washington Ave in Anthony, Kansas.

Professional Services from April 01, 2026 to April 30, 2026

Fee

Billing Phase	Fee	Percent Complete	Earned
124 S. Springfield	3,760.00	100.00	3,760.00
411 E. Washington	14,760.00	100.00	14,760.00
Total Fee	18,520.00		18,520.00
		Previous Fee Billing	0.00
		Current Fee Billing	18,520.00
	Total Fee		18,520.00
		Total this Invoice	<u><u>\$18,520.00</u></u>

Sales Tax Exempt - PEC 124835

Asbestos Rem. 411 wash 58-01-2082 \$14,760.00

Asbestos Rem 124 S Spgfld 58-01-2082 \$3760.00

\$18520.00

#21289

Barker Sand & Gravel, LLC

Invoice

Hugh Barker

213 N I Ave
Newkirk, OK 74647
Phone: (620) 243-2518 - Hugh
Phone: (918) 314-9211 - Heath

Demo 411 E Wash
58-01-2082
\$ 7,400.00

DATE:	05/06/2026
Job Location:	Anthony
Customer ID:	SCKEDD

In Account With:

SCKEDD
Megan Unruh
1861 N Rock Rd, Ste 310
Wichita KS, 67206

Title:	Representative
Email:	munruh@sckedd.org
PH #:	(316) 866-0050

DESCRIPTION	AMOUNT
Demolish Structure at 411 E Washinton, Anthony KS and haul all debris to KDHE landfill.	\$7,400.00
Remove all concrete and footings, Remove and haul off all trees necessary for demo. Back fill, grade for drainage and seed grass on the lot.	
*Sewer plugged at the alley per city requirements.	
*Tax exempt	

OTHER COMMENTS

All labors performed are in strict accordance with all applicable federal and state guidelines/laws. All incoices will have all the inherent KDHE and/or EPA fees itemized per line.

Please Remit Upon Receipt!

SUBTOTAL:	\$7,400.00
TAX RATE:	0.000%
TAX:	\$0.00
OTHER:	\$0.00
TOTAL:	\$7,400.00

In compliance with the Truth in Lending Law, all accounts over 30 days from completion will be subject to a 1.5% finance charge & a \$25.00 bookkeeping fee.

Thank You For Your Business!

