

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. Four (4)

PO BOX 504

Ckastens@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>21,557.00</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>32,303.00</u>
6	<b>TOTAL ( 1 + 5 )</b>	<u>53,860.00</u>
7	<b>REMAINING CDBG FUNDS ( 4 - 6 )</b>	<u>246,140.00</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	\$18,176	\$35,874			\$12,275
Radon Insulation					
HQS & Radon Inspection	\$300	\$4,600			
LSWP/Cleaning for Clearance	\$2,726	\$2,726			
<b>TOTAL HOUSING REHABILITATION</b>	<b>\$21,202</b>	<b>\$43,200</b>	<b>\$0</b>		<b>\$12,275</b>
LBP					
Risk Assessment		\$4,000			
Clearance Testing	\$300	\$300			
<b>TOTAL LEAD BASE PAINT</b>	<b>\$300</b>	<b>\$4,300</b>	<b>\$0</b>		<b>\$0</b>
Demolition					
Demolition					
Demolition Inspection					
<b>TOTAL DEMOLITION</b>	<b>\$0</b>	<b>\$0</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>\$21,502</b>	<b>\$47,500</b>	<b>\$0</b>		<b>\$12,275</b>
Administration					
Administration	\$0	\$6,250	\$0		\$2,000
Legal	\$55	\$110			
<b>TOTAL ADMINISTRATION</b>	<b>\$55</b>	<b>\$6,360</b>	<b>\$0</b>		<b>\$2,000</b>

**SCKEDD**

9730 E. 50th St. N.  
Wichita, KS 67226  
316-262-7035



## Invoice # 25-102

Date: 1/15/25

### Bill To

Cyndra Kastens | City Clerk  
124 S Bluff Ave, Anthony, KS 67003  
620-842-5434

### For

23-HR-003, City of Anthony  
Rehabilitation of 436 S  
Springfield

CDBG Activity	Amount
<b>436 S Springfield</b>	<b>CDBG Cost</b>
Final HQS Inspection	\$300.00
Final Radon Inspection - None Required	\$0.00
Final Lead Clearance	\$300.00
<b>Total Payable to SCKEDD</b>	<b>\$600.00</b>
<b>Payable to Harper County Register of Deeds</b>	<b>Amount</b>
436 S Springfield - Repayment Agreement Filings	\$55.00
<b>Total Payable to Harper County ROD</b>	<b>\$55.00</b>
<b>Payable to Arambula Construction</b>	<b>Amount</b>
<b>436 S Springfield</b>	<b>Cost</b>
CDBG Rehabilitation Cost	\$18,176.00
Lead Safe Work Practices Costs	\$2,726.00
Subtotal	\$18,176.00
<b>Total Payable to Arambula Construction</b>	<b>\$20,902.00</b>

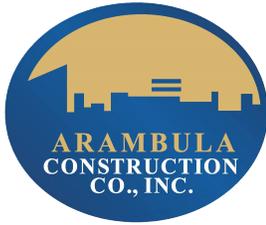
Subtotal	\$21,557.00
Tax Rate	0.00%
Other Costs	
<b>Total Cost</b>	<b>\$21,557.00</b>

Make all checks payable to South Central KS Economic Development District

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

Megan Unruh | [munruh@sckedd.org](mailto:munruh@sckedd.org)

Thank you for your business!



**ARAMBULA CONSTRUCTION CO., INC**  
 2455 N. Broadway  
 Wichita, KS 67219  
 316-943-1727  
 316-943-2200 Fax  
 sales@arambulaconstruction.com  
 www.arambulaconstruction.com

# Invoice

Date	Invoice #
1/9/2025	6212

Bill To
SCKEDD 9730 E. 50th Street Bel Aire, Kansas 67226

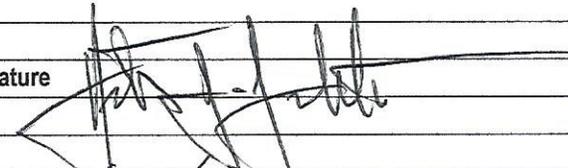
Due Date	Terms	Job Location
1/9/2025	Due on receipt	436 Springfield

Item	Description	Qty	Rate	Amount
Siding	Exterior: LSWP Install vinyl siding to the back addition and to the two gables on the north and south of the main house. Wrap any exposed wood on door and window trim, soffit and fascia	1	12,650.00	<b>12,650.00</b>
Guttering	Exterior: LSWP Install new gutters with down spouts and concrete splash blocks	1	1,978.00	<b>1,978.00</b>
Mechanical	Install new 40 gallon electric water heater	1	1,950.00	<b>1,950.00</b>
Electrical	Interior Electrical: Make sure all receipts, lights and switches are working as designed and have covers. (Open ground in living room)	1	1,598.00	<b>1,598.00</b>
Lead/Abatem...	Costs for using lead safe work practices and clearance	1	2,726.00	<b>2,726.00</b>

Thank you for your business.	<b>Total</b>	<b>\$20,902.00</b>
Please submit all payments to:	<b>Payments/Credits</b>	<b>\$0.00</b>
Arambula Construction Co., Inc. 2455 N. Broadway Wichita, KS 67219	<b>Balance Due</b>	<b>\$20,902.00</b>

***YOUR FEEDBACK MATTERS, PLEASE LEAVE US A REVIEW!***

**Sherry Rishell**  
**436 S Springfield**  
**Anthony, KS**

Description	Estimated Cost	Estimated KWAP Cost
<b>Exterior: LSWP</b> Install vinyl siding to the back addition and to the two gables on the north and south of the main house. Wrap any exposed wood on door and window trim, soffit and fascia.		12,650
<b>Exterior: LSWP</b> Install new gutters with down spouts and concrete splash blocks.		1,978
<b>Mechanical:</b> Install new 40 gallon electric water heater.		1,950
<b>Interior Electrical:</b> Make sure all recepts, lights and switches are working as designed and have covers. (Open ground in living room)		1,598
<b>Total of Part 1</b>	\$0.00	18,176
<b>Part 2 Lead Activities</b>		
Costs for using lead safe work practices and clearance		2,726
<b>Total of Part 2</b>	\$ -	2,726
<b>Total of part 1 and 2</b>	\$ -	20,902
<b>Company</b> <i>Arambula Construction Co., Inc</i>		
<b>Contact</b> <i>Hector J. Arambula</i>		
<b>Signature</b> 		
<b>Date</b> <i>10/14/24</i>		