FORM	NO.	RP

1/2018 (Rev)

RE	CFDA 14.228			
PART I: REQUE	EST FOR PAYMENT IN	IFORMATION		
GRANTEE - NAME	The City of Anthony	r	GRANT NO	23-HR-003
STREET ADDRESS	124 S Bluff	•	REQUEST NO	Five (5)
РО ВОХ	504		Ckastens@AnthonyKa	insas.org
CITY, STATE, ZIP	Anthony, KS 67003		-mail address for notifying a munruh@sckedd.org E-mail address for notifying	terioristi tutetturiorista (k. 1930.). 1930. 1900 tutetturioristi kanti tutetti tutetti (k. 1900.). 1900. – Talian Kantania (k. 1900.).
PART II: STATU	JS OF CDBG FUNDS		, ,	
			AMOUNT	
1 PAYMENT DU	JE & AMOUNT OF THIS RE	EQUEST	44,195.00	
2 CDBG GRAN			300,000.00	
3 PROGRAM IN 4 TOTAL FUND	NCOME AND OTHER RECE	EIPTS	300,000.00	
	S RECEIVED TO DATE		53,860.00	
6 TOTAL (1+	5)		98,055.00	
7 REMAINING	CDBG FUNDS (4-6)		201,945.00	
PART III: CERT	TIFICATION	ALIENSEN AND AND AND AND AND AND AND AND AND AN		
	Y THAT THE DATA REPOR OT IN EXCESS OF CURREI		RRECT AND THAT THE A	MOUNT
DATE	SIGNATURE		ТІТ	LE
DATE:	SIGNATURE			`LE
CDBG APPROVAL: 1. CONTRACT TERM 2. AUTHORIZED SIG 3. MONITORING RES 4. QUARTERLY PRO	SNATURE: SOLUTION: CURRENT / PAS OGRESS REPORTS: CURREN	T DUE / NA		
FIELD REPRESENTA	TIVE		DA	ATE
FISCAL			DΔ	ATF.

Kansas Department of Commerce Small Cities Community Development Block Grant

CASH DISBURSEMENT REPORT

(For Economic Development Grants, please attach a copy of summary of payment)

GRANTEE:

City of Anthony

GRANT NUMBER:

23-HR-003

REPORTING PERIOD: REPORT NUMBER:

1/16/25 - 5/12/25 Five (5)

Kansas Dept of Commerce 1000 SW JACKSON STREET, SUITE 100

TOPEKA, KS 66612-1354

CDBG-F-CD

\$123,852.00

ACTIVITY	BUD	GET T			CDDC ¢				6/2017 (REV)
	505	021	TOTAL	EVDENDED		A)/AII ADI E	EVENINES		
	CDBG	LOCAL				CONTRACTOR			AVAILABLE
									BALANCE
		20,000.00					11,522.00	23,797.00	4,203.00
					10,606.00				
						15,000.00			
						5,000.00			
	10,250.00		10,250.00	300.00	4,900.00	5,350.00			
Administrative Activities	23,000.00	2,000.00	25,000.00	12,500.00	18,750.00	4,250.00		2 000 00	
Legal	380.00		380.00	55.00				2,000.00	
				1					
				1					
PARE LOS SOLOS									
TOTALS	300.000.00	30,000,00	330,000,00	44 195 00	08 055 00	201 045 00	14 500 60	05.707.1	
		50,000.00			ed this DD CD	201,945.00	11,522.00		4,203.00
Total Invoices this DD 1	\$55,717.00			Г	\$55,717.00	and Loca	IM	Ļ	otal Expended
	TOTALS	NAME (As on Budget Form) Housing Rehabilitation Lead-Based Paint Activities Demolition Relocation Housing Inspection Administrative Activities 23,000.00 Legal TOTALS 208,370.00 208,370.00 38,000.00 15,000.00 15,000.00 10,250.00 380.00 380.00	NAME	NAME	NAME	NAME	NAME	NAME	NAME

HOUSING CASH DISBURSEMENT REPORT								
GRANTEE NAME: City of Anthony								
GRANT NUMBER: 23-HR-003								
OKANT NOMBER. 23-IIK-003	CDBO	G \$	LOCA	\L \$				
Housing Rehabilitation	EXPENDED THIS RFP	EXPENDED TO DATE	EXPENDED THIS RFP	EXPENDED TO DATE				
Rehabilitation	\$27,760	\$63,634	\$11,522	\$23,797				
Radon Insulation	Ψ27,700	φου,ου 1	Ψ11,022	Ψ20,101				
HQS & Radon Inspection	\$300	\$4,900						
LSWP/Cleaning for Clearance	\$3,280	\$6,006						
TOTAL HOUSING REHABILITATION	\$31,340	\$74,540	\$11,522	\$23,797				
LBP								
Risk Assessment		\$4,000						
Clearance Testing	\$300	\$600						
TOTAL LEAD BASE PAINT	\$300	\$4,600	\$0	\$0				
Demolition								
Demolition								
Demolition Inspection								
TOTAL DEMOLITION	\$0	\$0	\$0	\$0				
Temporary Relocation								
TOTAL TEMP RELOCATION	\$0	\$0	\$0	\$0				
TOTAL HOUSING ACTIVITIES	\$31,640	\$79,140	\$11,522	\$23,797				
Administration								
Administration	\$12,500	\$18,750	\$0	\$2,000				
Legal	\$55	\$165						
TOTAL ADMINISTRATION	\$12,555	\$18,915	\$0	\$2,000				
				6/21/2023				