

## CFDA 14.228

## Administrator - E-mail address for notifying about ACH deposit

1	PAYMENT DUE & AMOUNT OF THIS REQUEST	44,195.00
2	CDBG GRANT AWARD	300,000.00
3	PROGRAM INCOME AND OTHER RECEIPTS	
4	<b>TOTAL FUNDS ( 2 + 3 )</b>	300,000.00
5	CDBG FUNDS RECEIVED TO DATE	53,860.00
6	<b>TOTAL ( 1 + 5 )</b>	98,055.00
7	<b>REMAINING CDBG FUNDS ( 4 - 6 )</b>	201,945.00

DATE: SIGNATURE TITLE

Kansas Department of Commerce  
Small Cities Community Development Block Grant

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

Kansas Dept of Commerce  
1000 SW JACKSON STREET, SUITE 100  
TOPEKA, KS 66612-1354

ACTIVITY		BUDGET		TOTAL COST	CDBG \$			LOCAL/OTHER \$		
NO.	NAME (As on Budget Form)	CDBG	LOCAL		EXPENDED THIS RFP	EXPENDED TO DATE	AVAILABLE BALANCE	EXPENDED THIS RFP	EXPENDED TO DATE	AVAILABLE BALANCE
2a	Housing Rehabilitation	208,370.00	28,000.00	236,370.00	27,760.00	63,634.00	144,736.00	11,522.00	23,797.00	4,203.00
2b	Lead-Based Paint Activities	38,000.00		38,000.00	3,580.00	10,606.00	27,394.00			
2c	Demolition	15,000.00		15,000.00			15,000.00			
2e	Relocation	5,000.00		5,000.00			5,000.00			
2g	Housing Inspection	10,250.00		10,250.00	300.00	4,900.00	5,350.00			
3a	Administrative Activities	23,000.00	2,000.00	25,000.00	12,500.00	18,750.00	4,250.00		2,000.00	
3b	Legal	380.00		380.00	55.00	165.00	215.00			
TOTALS		300,000.00	30,000.00	330,000.00	44,195.00	98,055.00	201,945.00	11,522.00	25,797.00	4,203.00

Total Expended	\$123,852.00
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HOUSING CASH DISBURSEMENT REPORT					
GRANTEE NAME:	City of Anthony				
GRANT NUMBER:	23-HR-003				
		CDBG \$		LOCAL \$	
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					
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