

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. One (1)

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>6,250.00</u>
2 CDBG GRANT AWARD	<u>300,000.00</u>
3 PROGRAM INCOME AND OTHER RECEIPTS	<u> </u>
4 TOTAL FUNDS (2 + 3)	<u>300,000.00</u>
5 CDBG FUNDS RECEIVED TO DATE	<u> </u>
6 TOTAL (1 + 5)	<u>6,250.00</u>
7 REMAINING CDBG FUNDS (4 - 6)	<u>293,750.00</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

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:	4/15/24 - 7/26/24
REPORT NUMBER:	One (1)

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

CDBG-F-CD
6/2017 (REV)

NO.	ACTIVITY NAME (As on Budget Form)	BUDGET		TOTAL COST	CDBG \$			LOCAL/OTHER \$		
		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			208,370.00			28,000.00
2b	Lead-Based Paint Activities	38,000.00		38,000.00			38,000.00			
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			10,250.00			
3a	Administrative Activities	23,000.00	2,000.00	25,000.00	6,250.00		6,250.00	2,000.00	2,000.00	
3b	Legal	380.00		380.00			380.00			
TOTALS		300,000.00	30,000.00	330,000.00	6,250.00		6,250.00	2,000.00	2,000.00	28,000.00

Total Expended this DD, CDBG and Local					\$8,250.00
Total Expended this DD, CDBG and Local					\$8,250.00

HOUSING CASH DISBURSEMENT REPORT

		CDBG \$		LOCAL \$	
GRANTEE NAME:	City of Anthony	EXPENDED THIS RFP	EXPENDED TO DATE	EXPENDED THIS RFP	EXPENDED TO DATE
GRANT NUMBER:	23-HR-003	EXPENDED THIS RFP	EXPENDED TO DATE	EXPENDED THIS RFP	EXPENDED TO DATE
Housing Rehabilitation					
Rehabilitation					
Radon Insulation					
HQS & Radon Inspection					
LSWP/Cleaning for Clearance					
TOTAL HOUSING REHABILITATION		\$0	\$0	\$0	\$0
LBP					
Risk Assessment					
Clearance Testing					
TOTAL LEAD BASE PAINT		\$0	\$0	\$0	\$0
Demolition					
Demolition					
Demolition Inspection					
TOTAL DEMOLITION		\$0	\$0	\$0	\$0
Temporary Relocation					
TOTAL TEMP RELOCATION		\$0	\$0	\$0	\$0
TOTAL HOUSING ACTIVITIES		\$0	\$0	\$0	\$0
Administration					
Administration		\$6,250	\$6,250	\$2,000	\$2,000
Legal					
TOTAL ADMINISTRATION		\$6,250	\$6,250	\$2,000	\$2,000
					6/21/2023

SCKEDD

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



Invoice # 24-124

Date: 07/26/24

Bill To

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

For

23-HR-003, City of Anthony
Admin Fees & Environmental
Review

Item Description	Amount
CDBG Activity	CDBG Funds
First Admin Drawdown	\$6,250.00
Local Funds Activity	Local Funds
Environmental Review	\$2,000.00

Subtotal	\$8,250.00
Tax Rate	
Other Costs	
Total Cost	\$8,250.00

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

Thank you for your business!