

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. Eight (8)

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	<u>26,838.00</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>134,806.00</u>
6 <b>TOTAL ( 1 + 5 )</b>	<u>161,644.00</u>
7 <b>REMAINING CDBG FUNDS ( 4 - 6 )</b>	<u>138,356.00</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

GRANTEE NAME:	City of Anthony				
GRANT NUMBER:	23-HR-003				
		CDBG \$		LOCAL \$	
		EXPENDED THIS RFP	EXPENDED TO DATE	EXPENDED THIS RFP	EXPENDED TO DATE
Housing Rehabilitation					
Rehabilitation		\$22,800	\$111,430		\$24,097
Radon Insulation					
HQS & Radon Inspection		\$300	\$9,500		
LSWP/Cleaning for Clearance		\$3,400	\$11,006		
<b>TOTAL HOUSING REHABILITATION</b>		<b>\$26,500</b>	<b>\$131,936</b>	<b>\$0</b>	<b>\$24,097</b>
<b>LBP</b>					
Risk Assessment			\$8,000		
Clearance Testing		\$300	\$1,200		
<b>TOTAL LEAD BASE PAINT</b>		<b>\$300</b>	<b>\$9,200</b>	<b>\$0</b>	<b>\$0</b>
<b>Demolition</b>					
Demolition					
Demolition Inspection			\$1,500		
<b>TOTAL DEMOLITION</b>		<b>\$0</b>	<b>\$1,500</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>\$26,800</b>	<b>\$142,636</b>	<b>\$0</b>	<b>\$24,097</b>
<b>Administration</b>					
Administration			\$18,750	\$0	\$2,000
Legal		\$38	\$258		
<b>TOTAL ADMINISTRATION</b>		<b>\$38</b>	<b>\$19,008</b>	<b>\$0</b>	<b>\$2,000</b>
					6/21/2023

**New Windows for America, LLC**

3949 N Bridgeport Cir.  
Wichita, KS 67219

**INVOICE**

Invoice Number: 10058  
Invoice Date: Feb 26, 2026  
Page: 1

*Duplicate*

Voice: 316-263-0711

Fax:

<b>Bill To:</b>
SCKEDD CDBG

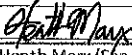
<b>Ship to:</b>
JOSHUA CAMPBELL 411 S. Lincoln Anthony, KS

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Sckedd CDBG		Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Airborne		3/28/26

Quantity	Item	Description	Unit Price	Amount
		Renovations per Contract	22,800.00	26,200.00
		Lead Costs	3,400.00	
Subtotal				26,200.00
Sales Tax				
Total Invoice Amount				26,200.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>26,200.00</b>

Check/Credit Memo No:

**Joshua Campbell**  
**411 S Lincoln**  
**Anthony, KS**

Description	Estimated Cost	Estimated KWAP Cost
Exterior: LSWP Wrap all window and door trim and facia and soffit.	\$3,300.00	
Exterior: LSWP Install new guttering on the house, including downspouts and concrete splash blocks.	\$2,400.00	
Exterior: LSWP Install new insulated steel prehung door with solid self storing storm door to front and back doors.	\$2,500.00	
Exterior: LSWP Replace all deteriorated wood windows with single hung double pane vinyl replacements.	\$5,400.00	
Exterior: Build a new front porch deck with steps and railing. Will need to install new foundation blocks for support.	\$6,200.00	
Plumbing: Repair the leak to the back water spicket.	\$450.00	
Interior: Remove and install new sheetrock in bathroom ceiling. Prime and paint.	\$850.00	
Interior Electrical: Secure any loose fixtures or recepts. Make sure all recepts, lights and switches are working as designed. Open ground outlets throughout the house, install new GFCI Breakers. Install new GFCI outlets in the kitchen and bathroom. Install switch cover in front bedroom.	\$1,700.00	
<b>Total of Part 1</b>	<b>\$22,800.00</b>	<b>\$ -</b>
<b>Total of Part 1 after KWAP</b>	<b>\$22,800.00</b>	
<b>Part 2 Lead Activities</b>	<b>\$ 3,400.00</b>	
Costs for using lead safe work practices and preparing for clearance.		
<b>Total of Part 2</b>	<b>\$ 3,400.00</b>	
<b>Total of part 1 and 2</b>	<b>\$ 26,200.00</b>	
<b>Company</b>		
NWFA		
<b>Contact</b>		
Heath Marx		
<b>Signature</b> 		
Heath Marx (Sep 30, 2025 22:07:36 CDT)		
<b>Date:</b> 9/22/25		



March 4<sup>th</sup>, 2026

Harper County Register of Deeds  
201 N Jennings  
Anthony, KS, 67003

Re. Repayment Agreement Filing – 411 S. Lincoln, Anthony, KS 67003

To Whom it May Concern,

Please find enclosed a \$38 check for the filing of a repayment agreement lien associated with our Community Development Block Grant (CDBG) Housing Rehabilitation Project at 411 S. Lincoln, Anthony, Kansas. This lien is to be filed on behalf of the City of Anthony, Kansas, as stated in the attached Repayment Agreement.

Please return documentation to the City of Anthony, City Clerk, at 124 S Bluff Ave, PO Box 504, Anthony, KS 67003.

If you have any questions, please contact me at 316-866-0050, or [munruh@sckedd.org](mailto:munruh@sckedd.org).

Sincerely,

A handwritten signature in black ink that reads "Megan Unruh". The signature is written in a cursive, flowing style.

Megan Unruh  
Grant Administrator  
SCKEDD