

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME The City of AnthonyGRANT NO. 23-HR-003STREET ADDRESS 124 S BluffREQUEST NO. Six (6)PO BOX 504Ckastens@AnthonyKansas.orgCITY, 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>30,251.00</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>98,055.00</u>
6	TOTAL (1 + 5)	<u>128,306.00</u>
7	REMAINING CDBG FUNDS (4 - 6)	<u>171,694.00</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: 5/13/25 - 6/30/25
 REPORT NUMBER: Six (6)

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

CDBG-F-CD
 6/2017 (REV)

NO.	ACTIVITY	BUDGET		TOTAL COST	CDBG \$			LOCAL/OTHER \$		
	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	24,996.00	88,630.00	119,740.00	300.00	24,097.00	3,903.00
2b	Lead-Based Paint Activities	38,000.00		38,000.00	2,900.00	13,506.00	24,494.00			
2c	Demolition	15,000.00		15,000.00	1,000.00	1,000.00	14,000.00			
2e	Relocation	5,000.00		5,000.00			5,000.00			
2g	Housing Inspection	10,250.00		10,250.00	1,300.00	6,200.00	4,050.00			
3a	Administrative Activities	23,000.00	2,000.00	25,000.00		18,750.00	4,250.00		2,000.00	
3b	Legal	380.00		380.00	55.00	220.00	160.00			
TOTALS		300,000.00	30,000.00	330,000.00	30,251.00	128,306.00	171,694.00	300.00	26,097.00	3,903.00

Total Expended this DD, CDBG and Local

Total Expended

Total Invoices this DD 1 \$30,551.00

\$30,551.00

\$154,403.00

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		\$24,996	\$88,630	\$300	\$24,097
Radon Insulation					
HQS & Radon Inspection		\$1,300	\$6,200		
LSWP/Cleaning for Clearance		\$1,600	\$7,606		
TOTAL HOUSING REHABILITATION		\$27,896	\$102,436	\$300	\$24,097
LBP					
Risk Assessment		\$1,000	\$5,000		
Clearance Testing		\$300	\$900		
TOTAL LEAD BASE PAINT		\$1,300	\$5,900	\$0	\$0
Demolition					
Demolition		\$1,000	\$1,000		
Demolition Inspection					
TOTAL DEMOLITION		\$1,000	\$1,000	\$0	\$0
Temporary Relocation					
TOTAL TEMP RELOCATION		\$0	\$0	\$0	\$0
TOTAL HOUSING ACTIVITIES		\$30,196	\$109,336	\$300	\$24,097
Administration					
Administration			\$18,750	\$0	\$2,000
Legal		\$55	\$220		
TOTAL ADMINISTRATION		\$55	\$18,970	\$0	\$2,000
					6/21/2023

SCKEDD

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



Invoice # 25-124

Date: 6/30/25

Bill To

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

For

23-HR-003, Final on 216 S
Springfield, Bid Tour #2
Inspections

Payable to SCKEDD	Amount
216 S Springfield	CDBG Cost
Inspections: Final HQS Inspection	\$300.00
Inspections: Final Radon Inspection - None Required	\$0.00
Inspections: Final Lead Clearance	\$300.00
411 S Lincoln	
Inspections: Initial HQS Inspection	\$500.00
Inspections: Initial Radon Inspection	\$500.00
Inspections: Lead-Risk Assessment	\$1,000.00
124 S Springfield	
Inspections: Asbestos Testing for Demolition	\$500.00
411 E Washington	
Inspections: Asbestos Testing for Demolition	\$500.00
Total Payable to SCKEDD	\$3,600.00
Payable to Harper County Register of Deeds	Amount
216 S Springfield - Repayment Agreement Filings	\$55.00

Total Payable to Harper County ROD	\$55.00
Payable to S&A Construction	
216 S Springfield	
Rehabilitation of the Home	\$24,311.00
Contract Change Order #1 - Ramp Build	\$685.00
Contract Change Order #1 - Homeowner Contribution	\$300.00
Lead Activity Costs	\$1,600.00
Subtotal	\$26,896.00
Total Payable to S&A Construction	\$26,896.00

Subtotal
Less Homeowner Contribution
Total CDBG Cost

\$30,551.00
\$300.00
\$30,251.00
\$30,551.00

Total Cost

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!



S&A Construction, Inc.

1600 S. Topeka St., Wichita, KS 67211

Telephone No. (316) 262-6770

Facsimile No. (316) 264-1980

www.sandaconstructioninc.com

05/21/2025

Marilyn Warnock
216 S Springfield
Anthony, KS 67204
C/O Megan Unruh – SCKEDD

FINAL INVOICE for CDBG Project #23-HR-003

Home alterations per contract/bid specifications to include approved change order

\$26,896.00


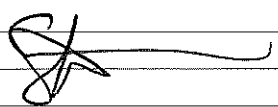
TOTAL \$26,896.00

Thank you for the opportunity to work with SCKEDD and the City of Anthony!

Respectfully Submitted,

Stuart Nelson
President

**Marilyn Warnock
216 S Springfield
Anthony, KS**

Description	Estimated Cost	Estimated KWAP Cost
Exterior: LSWP Install vinyl siding over deteriorated siding of the garage addition. Wrap all fascia, soffit, and trim. Install vinyl and wrap on the roof top gable. Some fascia on the main house needs wrapped also. Remove storm windows and wrap all exposed wood.	11,995-	
Exterior: Install a new insulated steel pre hung door with solid core self storing storm door to front and back doors. Install new insulated steel pre hung to garage door.	3,600-	
Exterior: Install gutter guards on all gutters.	1,177-	
Exterior: Install new screens on the three windows on the west side of the house.	315-	
Exterior: Tear out front porch concrete cap and steps and install new concrete porch and steps. Install new railing and hand rail. Tear out back porch and sidewalk along garage and install new concrete.	7,224-	
Total of Part 1	24,311-	
Part 2 Lead Activities		
Costs for using lead safe work practices and Clearance		1,600-
Total of Part 2	\$ -	
Total of part 1 and 2	\$ -	25,911.00
 S & A CONSTRUCTION INC		
Company 1600 S TOPEKA ST		
WICHITA, KS 67211-4132		
316-262-6770		
Contact		
Signature 		
Date 10/15/2024		

CONTRACT CHANGE ORDER

PROJECT NAME	Anthony CDBG Housing Rehab		
LOCATION OF WORK	216 S Springfield, Anthony, KS 67204		
CONTRACT DATE	10/28/24	CHANGE ORDER NO.	1
REQUESTING PARTY	Marilyn Warnock	DATE OF REQUEST	5/1/2025
PROJECT MANAGER	Mike Schwartz	CONTRACTOR	S&A Construction
OWNER	Marilyn Warnock	ADMINISTRATOR	Megan Unruh

CONTRACTOR IS DIRECTED TO COMPLETE THE FOLLOWING CHANGES IN CONTRACT DOCUMENTS

DESCRIPTION OF CHANGES NEEDED	Addition of ramp to the back steps.
REASON FOR CHANGE	Client request to add a ramp to back porch steps for accessibility and safety concerns.
SUPPORT & JUSTIFICATION DOCUMENTS	List all attached documents which support the requested change and justify any increased cost and time. See attached change order request from S&A
SPECIFICATIONS	Install treated wood wheelchair ram 3' by 10" with a 5' by 4' landing. The ramp will have a 2' by 6' top rail, 2' by 4' middle rail, and a 2' by 4' skirt board. Client has agreed to pay \$300 of this cost, the rest can be covered by CDBG Grant funds remaining on the home.

CHANGE IN CONTRACT PRICE

ORIGINAL PRICE	\$25,911.00
NET CHANGES OF PREVIOUS CHANGE ORDERS	\$0.00
NET INCREASE / DECREASE	\$985.00
TOTAL CONTRACT PRICE WITH APPROVED CHANGES	\$26,896.00

CHANGE IN CONTRACT TIMES

ORIGINAL TIMES	45 Days
NET CHANGES OF PREVIOUS CHANGE ORDERS IN DAYS	N/A
NET INCREASE / DECREASE	15 Days
TOTAL CONTRACT TIME WITH APPROVED CHANGES	60 Days

RECOMMENDED BY PROJECT MANAGER	Mike Schwartz	APPROVED BY ADMINISTRATOR	Megan Unruh
DATE	5/1/25	DATE	5/1/25

PROJECT NAME	Anthony CDBG Housing Rehab
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PROJECT NAME	Anthony CDBG Housing Rehab		
LOCATION OF WORK	216 S Springfield, Anthony, KS 67204		
CONTRACT DATE	10/28/24	CHANGE ORDER NO.	1

ITEMIZED BREAKDOWN OF WORK

ITEM NAME	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Accessibility Ramp	Install treated wood wheelchair ram 3' by 10" with a 5' by 4' landing. The ramp will have a 2' by 6' top rail, 2' by 4' middle rail, and a 2' by 4' skirt board.	1	\$985.00	\$985.00
TOTAL				\$985.00

CONTRACTOR S&A CONSTRUCTION SIGNATURE	Signed by: <i>Stuart Nelson</i> 7ADCABD02B1547E...	CITY ANTHONY SIGNATURE	<i>Gregory Z Cleveland</i>
DATE	5/20/2025	DATE	5/16/25
HOMEOWNER MARYLIN WARNOCK SIGNATURE	<i>Marilyn Warnock</i>	PROJECT MANAGER MIKE SCHWARTZ SIGNATURE	Signed by: <i>Mike Schwartz</i> 0359F7B94ECA4F7...
DATE		DATE	5/20/2025