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Applicable Laws and Regulations

5/1/2025

Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing and Urban Development

Public Reporting Burden Statement: This collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of the requested information. Comments regarding the accuracy of this burden estimate and any suggestions for reducing this burden can be sent to: U.S. Department of Housing and Urban Development, Office of the Chief Data Officer, R, 451 7th St SW, Room 8210, Washington, DC 20410-5000. Do not send completed HUD-2880 forms to this address. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid OMB control number. This agency is authorized to collect this information under Section 102 of the Department of Housing and Urban Development Reform Act of 1989. The information you provide will enable HUD to carry out its responsibilities under this Act and ensure greater accountability and integrity in the provision of certain types of assistance administered by HUD. This information is required to obtain the benefit sought in the grant program. Failure to provide any required information may delay the processing of your application and may result in sanctions and penalties including of the administrative and civil money penalties specified under 24 CFR §4.38. This information will not be held confidential and may be made available to the public in accordance with the Freedom of Information Act (5 U.S.C. §552). The information contained on the form is not retrieved by a personal identifier, therefore it does not meet the threshold for a Privacy Act Statement.

Ар	plicant/Recipient Information * UEI N	lumber:		* Re	port Type:
1.	Applicant/Recipient Name, Address, and P	hone (include area code)			
	* Applicant Name:				
	* Street 1:				
	Street 2:				
	City:	State Abbreviation	:		* Zip Code:
	County:				•
	* Country:				
	* Phone:				
2.	Employer ID Number (do not include individ	dual social security numbers	5):		
3.	HUD Program Name:				
4.	Amount of HUD Assistance Requested/Re	ceived: \$			
5.	State the name and location (street addres	s, City and State) of the proj	ect or ac	tivity	
	Project Name:				
	* Street 1:				
	Street 2:				
	City:	State Abbreviation	:		* Zip Code:
	County:				
	* Country: USA: UNITED STATES				
Pa	rt I Threshold Determinations				
1.	Are you applying for assistance for a specific These terms do not include formula grants, housing operating subsidy or CDBG block information see 24 CFR Sec. §4.3.	such as public	2.	the jurisdict activity in the	eceived or do you expect to receive assistance within ion of the Department (HUD), involving the project or application, in excess of \$200,000 during this fiscal-Sep. 30)? For further information, see 24 CFR §4.9.
	☐ Yes ☐ No			☐ Yes	□ No
_					
	ou answered " No " to either question 1 or 2, S end of the report.	top! You do not need to con	mplete th	e remainder o	of this form. However, you must sign the certific

Form HUD-2880 (1/27/2026)

OMB Number: 2501-0017

Expiration Date: 1/31/2026

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds. Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name	Department/State/Local Agency Name
* Government Agency Name:	* Government Agency Name:
Government Agency Address:	Government Agency Address:
* Street 1:	* Street 1:
Street 2:	Street 2:
City: State Abbreviation: * Z	Code: City: State Abbreviation: * Zip Code:
County:	County:
Country:	Country:
* Type of Assistance:	* Type of Assistance:
* Amount Requested/Provided: \$	* Amount Requested/Provided: \$
* Expected Uses of the Funds:	* Expected Uses of the Funds:

Note: For Part 1, use additional pages if necessary. Add Attachment:

Part III Interested Parties. You must disclose:

1. All developers, contractors, or consultants involved in the application for assistance or in the planning, development, or implementation of the project or activity.

* Alphabetical list of all persons with a reportable financial interest in the project or activity (for individuals, give the last name first)	* Unique Entity ID	* Type of Participation in Project/Activity	* Financial Interest in Project/Activity (\$ and %)	
			\$	%
			\$	%
			\$	%

2. Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

* Alphabetical list of all persons with a reportable financial interest in the project or activity (for individuals, give the last name first)	* City of Residence	* Type of Participation in Project/Activity	* Financial Interest in Project/Activity (\$ and %)
			\$ %
			\$ %
			\$ %

|--|

Certification:

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct.

Warning: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).

* Signature:	* Date: (mm/dd/yyyy):

Kansas Small Cities Program FOR COMMERCE USE ONLY Date Received: Application No. **Community Development Block Grant** 2025 Application Summary 1. APPLICANT LOCAL CONTACT PERSON Name: Name: _____ STREET ADDRESS: Title: Address: City: City: Zip + 4: _____ Zip Code: Telephone: County: Application Preparer: Telephone: Fax: Email: DUNS#: PROJECT TYPE [select one or more] CITIZEN PARTICIPATION Business Finance Infrastructure Date of Public Hearing: Section 108 Guarantee Publication In: Date of Publication: **✓** Affidavit of Publication must be attached 5. PROJECT DESCRIPTION: 6. PROPOSED FUNDING Business Finance. Infrastructure..... Grant Administration..... Funds to be supplied by other sources: A Resolution or documentation of Commitment of Funds must be attached Source Contact Person Telephone a) c) () d) Total funds supplied by other sources..... e) Total project funding..... f) The total project funding and CDBG amount requested must match what appears in the public hearing notice. Proposed Beginning Date: 7. PROJECT BENEFIT Estimated Ending Date: Total Persons Benefiting: Total LMI Benefiting: Duration of Project:

Percent LMI Benefiting:

CDBG DISCLOSURE REPORT (See Application Guidelines)

9.

10.	STATE REPRESENTATIVE:	U.S. REPRESENTATIVE:
	Name:	Name:
	District #:	District #:
	STATE SENATOR:	
	Name:	
	District #:	
attac	ament has been duly authorized by the governing body. The ched Certifications will become a part of the agreement for a Community Development Act of 1974, as amended.	
Typ	ped Name and Title of Chief Elected Official:	
	Name:	Title:
	Signature:	Date:

STATEMENT OF ASSURANCES AND CERTIFICATIONS

The applicant hereby assures and certifies with respect to the grant that:

- (1) It possesses legal authority to make a grant submission and to execute a community development and housing program.
- (2) Its governing body has duly adopted or passed as an official act a resolution, motion or similar action authorizing the person identified as the official representative of the grantee to submit the final statement, all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the grantee to act in connection with the submission of the final statement and to provide such additional information as may be required.
- (3) That prior to submission of its application to Commerce, the grantee has met the citizen participation requirements, prepared its application of Community Development objectives and projected use of funds, and made the application available to the public, as required by Section 104(a)(2) of the Housing and Community Development Act of 1974, as amended, and implemented at 24 CFR 570.486.
- (4) It has developed its final statement (application) of projected use of funds so as to give maximum feasible priority to activities that benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight; the final statement (application) of projected use of funds may also include activities which the grantee certifies are designed to meet other Community Development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available.
- (5) Its chief executive officer or other officer of the grantee approved by Commerce:
 - (a) Consents to assume the status of a responsible federal official under the National Environmental Policy Act of 1969 and other provisions of federal law as specified in 24 CFR 58.1(a);
 - (b) Is authorized and consents on behalf of the grantee and himself/herself to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such an official; and
- (6) The grant will be conducted and administered in compliance with the following federal and state regulations (see Appendix A: Applicable Laws and Regulations):
 - (a) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and implementing regulations issued at 24 CFR Part 1;
 - (b) Fair Housing Amendments Act of 1988, as amended, administering all programs and activities relating to housing and community development in a manner to

- affirmatively further fair housing; and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provision of brokerage services;
- (c) Section 109 of the Housing and Community Development Act of 1974, as amended; and the regulations issued pursuant thereto (24 CFR Section 570.602);
- (d) Section 3 of the Housing and Urban Development Act of 1968, as amended; and implementing regulations at 24 CFR Part 75;
- (e) Executive Order 11246, as amended by Executive Orders 11375 and 12086 and implementing regulations issued at 41 CFR Chapter 60;
- (f) Executive Order 11063, as amended by Executive Order 12259 and implementing regulations at 24 CFR Part 107;
- (g) Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112), as amended and implementing regulations when published for effect;
- (h) The Age Discrimination Act of 1975, as amended, (Pub. L. 94-135), and implementing regulations when published for effect;
- (i) The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended and the implementing regulations at 24 CFR 570.488;
- (j) Antidisplacement and relocation plan requirements of Section 104(d) of Title I, Housing and Community Development Act of 1974, as amended;
- (k) Relocation payment requirements of Section 105(a)(11) of Title I, Housing and Community Development Act of 1974, as amended;
- (l) The labor standards requirements as set forth in 24 CFR 570.603 and HUD regulations issued to implement such requirements;
- (m) Executive Order 11988 relating to the evaluation of flood hazards and Executive Order 11288 relating to the prevention, control, and abatement of water pollution;
- (n) The regulations, policies, guidelines and requirements of OMB Circular Nos. A-87, A-110 and A-122 as they relate to the acceptance and use of federal funds under this federally assisted program;
- (o) The Americans With Disabilities Act (ADA) (P.L. 101-336: 42 U.S.C. 12101) provides disabled people access to employment, public accommodations, public services, transportation and telecommunications;

- (7) The conflict of interest provisions of 24 CFR 570.489 apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or subrecipients which are receiving CDBG funds. None of these persons may obtain a financial interest or benefit from the activity, or have an interest or benefit from the activity, or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter, and that it shall incorporate or cause to be incorporated, in all such contracts or subcontracts a provision prohibiting such interest pursuant to the purpose of this certification.
- (8) It will comply with the provisions of the Hatch Act that limits the political activity of employees.
- (9) It will comply with the provisions of 24-CFR-200.
- (10) It will give the state, HUD, and the Comptroller General or any authorized representative access to and the right to examine all records, books, papers, or documents related to the grant.
- (11) It will comply with the lead paint requirements of 24 CFR Part 35 Subpart B. issued pursuant to the Lead-Based Paint Hazard Elimination Act (42 U.S.C. 4801 et seq.).
- (12) The local government will not attempt to recover any capital costs of public improvements assisted in whole or in part with CDBG funds by assessing properties owned and occupied by low- and moderate-income persons unless: (a) CDBG funds are used to pay the proportion of such assessment that relates to non-CDBG funding or; (b) the local government certifies to the state that, for the purposes of assessing properties owned and occupied by low- and moderate-income persons who are not very low-income, that the local government does not have sufficient CDBG funds to comply with the provision of (a) above.
- (13) It accepts the terms, conditions, selection criteria, and procedures established by this program description and that it waives any right it may have to challenge the legitimacy and the propriety of these terms, conditions, criteria, and procedures in the event that its application is not selected for CDBG funding.
- (14) It will comply with the regulations, policies, guidelines, and requirements with respect to the acceptance and use of federal funds for this federally assisted program.
- (15) It will comply with all parts of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously as well as with other applicable laws.

The applicant hereby certifies that it will comply with the above stated assurances.			
Signature, Chief Elected Official	Name (typed or printed)		
Title	Date		

B. Project Administration and Re-use of CDBG Funds: Name of Applicant: 1. List previous CDBG Economic Development projects: Was foreclosure/ Grant ID liquidation Jobs Jobs Was there a debt Percent Company Name Complete Proposed rescheduling? necessary No. Actual 2. Explanatory Narrative (if needed): 3. What party other than community personnel, if any, helped prepare this application?

4. Does the community expect to contract with an outside party for administrative services?

C-1. Project Low- and Moderate-Income Benefit Form (Jobs Created):

Job Title/ Classification	Number of Jobs Created	Number of Jobs Counted as LMI	Salary Level
CAUSSITION	Voos Creates		Sulary 20 (e)

C-2. Project Low- and Moderate-Income Benefit Form (Jobs Retained):

Name of Applicant:		
--------------------	--	--

Job Title/ Classification	Number of Jobs Retained	Number of Jobs Counted as LMI	Salary Level
Classification	Jobs Retained	Counted as EIVII	Bulary Level

D. Project Business Description Form: Name of Applicant: 1. Business Name/Address/Phone/Contact Person/NAICS Code: 2. Legal Structure: 3. Business Ownership: 4. Business Management: 5. Business and Professional Affiliations: 6. Business History: 7. Operation and Product Line: 8. Markets: 9. Employment History at this location: (In the appropriate space, give the number of full-time equivalent (FTE) employees for each of the most recent 12 months.) Average Monthly Starting **Employment** Month FTE Employees

E-1. Project's Need for CDBG Assistance (Business Finance): Name of Applicant: Narrative - items that must be addressed include, but are not limited to, the following: 1. Explain why the owners are unable to use personal financial resources or other business holdings to fund the proposed project. 2. Describe efforts to obtain financing from private lending institutions. (Provide documentation including denial letters.) 3. Describe efforts to obtain funding from other federal, city, county or regional Economic Development sources. (Please list all funding sources contacted.) 4. Explain how CDBG's share of total project costs and collateral position was determined. 5. If the project involves job retention, describe corrective actions taken by company and applicant to rectify the problem. (Attach additional sheets if necessary)

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E-2. Project's Need for CDBG Assistance (Infrastructure): Name of Applicant: 1. Explain why the business is unable to finance all or part of the infrastructure improvement. 2. Explain why the community is unable to finance the infrastructure improvements through reserve funds, the capital improvements process or through a bond issue. 3. Describe any efforts the community has made to obtain funds for the project from EDA, USDA Rural Development or other sources. (Attach additional sheets if necessary)

F. Project Source and Use Form:

Name of Applicant:						
 CDBG Funds Requested: a) Business Finance Infrastructure Administration 	Amount \$	Rate %	Term yrs*		ateral	Lien Position
2. Other Sources of Funds: Source						
a)	\$	%	yrs			
b)	\$	%	yrs yrs			
c)	\$	%	yrs yrs			
a) b) c) d)	\$	%	yrs			
3. Total Project Funding:	\$			ludes princip _ months on		
4. Use of Funds	TOTAL		Source	Source	Source	Source
(in thousands)	COST	CDBG	A	В	С	D
a) Administration						
b) Planning/Design						
c) Infrastructure						
(1) Water						
(2) Sewer/Storm Drainage						
(3) Streets/Roads						
(4) Other						
d) Real Property Acquisition						
(1)						
(2)						
e) Site Work						
(1) Improvements						
(2) Clearance/Demolition						
f) Building						
(1) New Construction						
(2) Rehabilitation						
· · ·						
g) Working Capital						
(1) Payroll						
(2) Inventory						
(3) Other						
h) Machinery/Equipment						
(1)						
(2)						
(3)						
i) Other (specify)						
(1)						
(2)						
TOTAL PROJECT COST						

G. <u>Itemized Summation of Expenditures Form</u>: Name of Applicant: 1. Provide an itemized breakdown of specific expenditures to occur in each of the categories of the Project Source and Use Form. Be very specific when addressing the working capital category. Documentation supporting the amount shown in each spending category must be attached.

H. Aging of Accounts Receivable and Payable:

Name of Applicant:	
	COMPANY NAME:

Period	Accounts Receivable	%	Accounts Payable	%
Under 30 Days				
30 - 59 Days				
60 - 89 Days				
90 - 119 Days				
120 Days and Over				
Uncollectable				
Total				

I. <u>List of Existing Obligations</u>:

Please list all long-term leases, notes and mortgages payable and reconcile with figures on Balance Sheet. Include any debt owed by the business. Do not include Trade Payables.

To Whom Payable	Original Amount	Original Date	Present Balance	Rate of Interest	Maturity	Monthly Payment	Collateral Securing Loan

List of Proposed Obligations

To Whom Payable	Original Amount	Original Date	Present Balance	Rate of Interest	Maturity	Monthly Payment	Collateral Securing Loan

J. Resume:

Please fill in all spaces, use full first, middle and maiden names. If an item is not applicable, please so indicate. All owners and key managers, with 20 percent or greater stakes, should complete this form.

PERSONAL

Name					SSN	
First	Middle	Maiden	I	ast		
Date of Birth				Place of Birth		
Residence Telephone						
Residence Address						
	Street			City	State	Zip
Previous Address				C':	G	7.
T: 1.1 C	Street			City	State	Zip
Lived there from			to			and year)
Spouse's Name	First	Middle	Maiden	Last	SSN	
			Walden	Last		
Are you a U.S. citize		☐ No				
If no, give Alien Reg	gistration Num	ber		and a copy	of green card, f	ront and back.
Have you ever decla	red bankruptcy	y? Yes	☐ No	If yes, furnish	details in a sepa	arate exhibit.
Are you a named paseparate exhibit.	rty in any curre	ent litigation?	Yes Yes	☐ No If y	es, furnish deta	ails in a
Have you ever been c involving a motor veh	•		-	al offense other If yes, furnish d		
Are you presently und in a separate exhibit.	ler indictment,	on parole or	probation?	Yes	No If yes,	furnish details
EDUCATION						
Type of Degree Na	ne and Locatior	of Institution		Dates From/To	Major	Did You Graduate?
MILITARY SERV	ICE BACK	GROUND				
Branch				From	То	
Honorable Discharge				Rank at Disc		

WORK EXPERIENCE (List chronologically, beginning with present employment) _____ To _____ Title _____ Company Name/Location: _____ To ____ Title ____ From Duties Company Name/Location: _____ To ____ Title ___ From Duties Company Name/Location: To _____ Title ____ Duties Company Name/Location: NOTE: You may include additional relevant information on a separate exhibit. Signature Date



OMB APPROVAL NO. 3245-0188

***************************************	PERSONAL FIN	IANCIA	L STATE		TO THE OTHER	TE:3/31/2008
U.S. SMALL BUSINESS ADMINISTRATION				As of		_ ,
Complete this form for: (1) each proprietor, or (2) each I 20% or more of voting stock, or (4) any person or entity	imited partner who or providing a guaranty	wns 20% on the loa	or more intere	est and each general	partner, or (3) ea	ch stockholder owning
Name				Business I		
Residence Address				Residence	Phone	
City, State, & Zip Code						
Business Name of Applicant/Borrower						
ASSETS	(Omit Cents)			LIABI	LITIES	(Omit Cents)
Savings Accounts \$ IRA or Other Retirement Account \$ Accounts & Notes Receivable \$ Life Insurance-Cash Surrender Value Only (Complete Section 8) Stocks and Bonds (Describe in Section 3) Real Estate (Describe in Section 4) Automobile-Present Value \$ Other Personal Property (Describe in Section 5) Other Assets (Describe in Section 5)		Notes ([Install Notes] Notes (Install Notes] Notes (Install Notes] (Install No	Payable to E Describe in S ment Accour Io. Payments ment Accour Io. Payments on Life Insura ages on Rea Describe in S d Taxes Liabilities Describe in S Liabilities Liabilities	at (Auto) S at (Other) S ance I Estate section 4)	s s s s s s s s s s s s s s s s s s s	
Total \$_ Section 1. Source of Income		Contingent Liabilities \$				
Salary \$ _ Net Investment Income \$ _ Real Estate Income \$ _		As En Legal Provis	dorser or Co Claims & Jud ion for Feder	-Makerdgments ral Income Taxt	\$ \$	
Alimony or child support payments need not be disclosed in	"Other Income" unless	it is decired	l to have such	navmente counted tour	ard total income	
				t must be identified as		atement and signed.)
Name and Address of Noteholder(s)	Original Balance B	current alance	Payment Amount	Frequency (monthly,etc.)	How Secu Type	red or Endorsed of Collateral

SBA Form 413 (3-05) **Previous Editions Obsolete**This form was electronically produced by Elite Federal Forms, Inc.



(tumble)

Section 3. Stocks an	d Bonds. (Use	attachments if necessary	. Each attachment r	nust be identified as a	part of this statement	and signed).
Number of Shares Nan		e of Securities	Cost	Market Value Quotation/Exchange	Date of Quotation/Exchange	Total Value
	1.4					
J. J. Jan.						
Section 4. Real Estat	e Owned.	(List each parcel separa of this statement and sig	ned.)	f necessary. Each attack	nment must be identified	
Type of Property		r Toperty 7	`	Flopelty B		roperty C
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Address						
Date Purchased						
Original Cost						
Present Market Value		*				
Name & Address of Mortgage H	Holder					
Mortgage Account Nur	mber					
Mortgage Balance						
Amount of Payment pe	er Month/Year					
Status of Mortgage						
Section 6. Unpa	id Taxes. (Describe in detail, as to type	e, to whom payable, wh	nen due, amount, and to	what property, if any, a ta	ix lien attaches.)
Section 7. Other	Liabilities. (Describe in detail.)				
Section 8. Life II	nsurance Held.	(Give face amount and	l cash surrender value	of policies - name of ins	urance company and ber	neficiaries)
and the statements of	ontained in the a g a loan. I under	iries as necessary to verify ttachments are true and ac stand FALSE statements m	curate as of the stated	date(s). These statemer	its are made for the purp	ose of either obtaining
Signature:			Date:	Social	Security Number:	
Signature:			Date:	Social	Security Number:	
c A	oncerning this es dministration, Wa	erage burden hours for the continuate or any other aspect of shington, D.C. 20416, and Cle 20503. PLEASE DO NOT SEN	f this information, pleas arance Officer, Paper Re	se contact Chief, Administ	rative Branch, U.S. Small	Business

L. START OF PROJECT SPENDING ACKNOWLEDGMENT: _____, understand that project funds (public or private) may not be expended until the Department of Commerce issues an award letter and environmental clearance entitled "Notice of Request for Release of Funds and Certification Approval." Expenditure of any project funds (public or private) prior to the signing of the Award Letter and approval of the *Request for Release of Funds* will jeopardize the grant of CDBG funds. This includes real property acquisition, site preparation work, construction of new buildings, repair or renovation of existing buildings and purchase of machinery and equipment. Name of Company:

Authorization for Credit Check	
Ι,	, hereby authorize the Kansas Department
of Commerce to request and review a credi	
Signed:	
Date:	
I,	. hereby declare that I am the spouse of
Print Name	, hereby declare that I am the spouse of above, and authorize the Kansas
Department of Commerce to request and re	
Department of Commerce to request and re	riew my cream report
Signed:	
Date:	

NDC Format:

I. Balance Sheet Date (Month/Day/Year)

1.	Cash and Marketable Securities			
2.	Accounts Receivables			
3.	Inventory			
4.	Prepaid Expenses			
5.				
6.				
7.				
8.	CURRENT ASSETS			
9.	Net Fixed Asset			
10.	Inventory in Subsidiaries			
11.	Notes Receivable			
12.	Intangibles			
13.				
14.				
15.	TOTALS			
16.	Short Term N/P - Bank			
17.	Short Term N/P - Other			
18.	Accounts Payable			
19.	Accruals			
20.	Taxes (Income)			
21.	Current Portion LTD			
22.				
23.	CURRENT LIABILITIES			
24.	Long Term Debt			
25.	Officer Debt (Subordinated)			
26.				
27.	TOTAL LIABILITIES			
28.	Common Stock			
29.	Capital Surplus			
30.	Retained Earnings			
30A.	(Less) Treasury Stock			
31.	Total Net Worth			
32.	TOTAL LIABILITIES AND N/W			
33.	Contingent Liabilities			

NDC Format:

II. Profit and Loss Statement

Number of months _____ Year pending _____

		<u> </u>		
34.	- Sales			
35.	- COGS			
36.	= Gross Profit			
37.	- SGA			
38.	= Operating Profit			
39.	- Officers(s) Salary			
40.	- Depreciation Expense			
41.	- Interest Rate CDBG			
	Non-CDBG			
42.	- Rent			
43.	+ Other Income/Expenses			
44.	= EBT			
45.	- Income Taxes			
46.	= PAT			

NDC Format:

III. Cash Flow Statement

CD OGG OPED A FINAG FINAD G		1	I	
GROSS OPERATING FUNDS				
Net Income				
+ Depr. and Other Non Cash Charges = Gross Funds Flow				
(+) OPR. CASH SOURCES				
Incr. (decr.) Accts. Payable				
Incr. (decr.) Accruals				
Incr. (decr.) Taxes Payable				
(=) Total Operating Sources				
(-) LESS: OPR. NEEDS/USES				
Incr. (decr.) Receivables				
Incr. (decr.) Inventory				
Incr. (decr.) Prepaid Expenses				
(=) Total Operating Needs				
= NET OP. CASH FLOW				
(-) LESS NON-OPERATING CASH NEEDS				
Capital Expenditures				
Purchase Other Assets				
Repay Short-Term Debt				
Repay Long-Term Debt				
Repay Officer Debt				
Dividends/Withdrawals				
(=) Total Non-Operating Needs				
(+) NON-OPERATING SOURCES OF FUNDS				
Incr. Short-Term Debt				
Incr. Long-Term Debt				
Incr. Officer Debt				
New Equity				
Sale/or Decrease of Other Assets				
= Total Non-Opr. Sources				
= NET INCR. (DECR.) IN CASH				

(Minimum required by all applicants for funding – must be submitted with application)

Residential Anti-displacement and Relocation Assistance Plan under Section 104(d) of the Housing and Community Development Act of 1974, as Amended

den witl	(City/County) will replace all occupied and vacant occupiable low- and moderate-income dwelling units nolished or converted to a use other than as low- moderate-income housing as a direct result of activities assisted in funds provided under the Housing and Community Development Act of 1974, as amended, as described in 24 R Part 570.488.
reha den	replacement housing will be provided within three years of the commencement of the demolition or abilitation relating to conversion. Before obligating or expending funds that will directly result in such nolition or conversion, the (City/County) will make public and submit to the Kansas Department of mmerce the following information in writing:
1.	A description of the proposed assisted activity;
2.	The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low- and moderate-income dwelling units as a direct result of the assisted activity;
3.	A time schedule for the commencement and completion of the demolition or conversion;
4.	The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as Section 104(d) replacement dwelling units;
5.	The source of funding and a time schedule for the provision of Section 104(d) replacement dwelling units; and
6.	The basis for concluding that each Section 104 (d) replacement dwelling unit will remain a low- and moderate-income dwelling unit for at least ten years from the date of initial occupancy.
mo	e (City/County) will provide relocation assistance, as described in Section 570.488 to each low- and derate-income household displaced by the demolition of housing or by the conversion of a low- and moderate-ome dwelling to another use as a direct result of assisted activities.
	nsistent with the goals and objectives of activities assisted under the act, the (City/County) owing steps to minimize the displacement of persons from their homes:
	ed on initial review of project, the following occupied dwellings (<u>by address</u>) will be demolished with grant ds (should contain proposed demolitions):
	chief elected official of [(City/County), I hereby certify that the above plan was officially adopted by cy/County) of on the day of,
Da	ate: Signature – Chief Elected Official:

Beneficiary Data:

To document compliance with Title V	I of the Civil Rights Act of 1964, please provide the
information in the space below.	
Total Population of Applicant:	

Ethnicity Number				Ethnicity Number				
	Hispanic	Non- Hispanic	Total Population		Hispanic	Non- Hispanic	Total Population	
White				A				
BAA				A/W				
BAA/W				AI/AN/BAA				
AI/AN				AI/AN/W				
NH/PI				Other				
Number of Persons with Disability Female Head of Household								

^{*}BAA-Black African American; BAA/W-Black African American and White; AI/AN-American Indian or Alaskan Native; NH/PI-Native Hawaiian or Pacific Islander; A-Asian; AW-Asian and White; AI/AN/BAA-American Indian or Alaskan Native and Black African American; AI/AN/W-American Indian or Alaskan Native and White

Kansas Department of Commerce Community Development Block Grant (CDBG) Program 1000 S.W. Jackson St., Suite 100 Topeka, KS 66612-1354

DETERMINATION OF LEVEL OF REVIEW

ENVIRONMENTAL REVIEW RECORD (ERR)
Grantee Name & Project Number:
Project Location:
Project Description:
The subject project has been reviewed pursuant to HUD regulations 24 CFR Part 58, "Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities," and the following determination with respect to the project is made:
Exempt from NEPA review requirements per 24 CFR 58.34(a)()
Categorical Exclusion NOT Subject to §58.5 authorities per 24 CFR 58.35(b)()
Categorical Exclusion SUBJECT to §58.5 authorities per 24 CFR 58.35(a)()
An Environmental Assessment (EA) is required to be performed.
An Environmental Impact Statement (EIS) is required to be performed.
The ERR (see §58.38) must contain all the environmental review documents, public notices and written determinations or environmental findings required by Part 58 as evidence of review, decision making and actions pertaining to a particular project. Include additional information including checklists, studies, analyses and documentation as appropriate.
Chief Elected Official (print name/title) Chief Elected Official's Signature
Date

/12/2023

THE CITY/COUNTY OF	, KANSAS
RESOLUTION NO.	

RESOLUTION CERTIFYING LEGAL AUTHORITY TO APPLY FOR THE 2025 KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FROM THE KANSAS DEPARTMENT OF COMMERCE AND AUTHORIZING THE MAYOR TO SIGN AND SUBMIT SUCH AN APPLICATION

WHEREAS, The City/County of, Kansas, is a legal governmental entity a the laws of the STATE OF KANSAS, and
WHEREAS, The City/County of, Kansas, intends to submit an application for from the 2025 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.
THE APPLICANT hereby certifies that the City/County of, Kansas, is a legal governmental entity under the status of the laws of the STATE OF KANSAS and thereby has the authority to apply for assistance from the KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.
THE APPLICANT hereby authorizes the MAYOR/COMMISSIONER of, act as the applicant's official representative in signing and submitting an application for the assistance to the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.
THE APPLICANT hereby dedicates \$ in cash funds toward this project and \$ in in-kind material and/or labor for same.
APPROVED BY THE GOVERNING BODY OF THE CITY/COUNTY OF this day of
APPROVED MAYOR/COMMISSIONER
ATTEST
(SEAL)

STATE OF KANSAS DEPARTMENT OF COMMERCE EMPLOYEE CERTIFICATION FORM

Name of Con			Project	Project #:				
Date Employed: Family Income-Total income from all family members during the prior year from all sources. This includes but is								
not limited to v	wages, salary, interest,	dividends, ro	yaltie	es, and farm income).			
In the left column below, check off the box that indicates your family size. Using the income limits on the line corresponding to your family size, check off the appropriate income box on the right side.								
FAMILY SIZE	Sectio	n 1:INCOME	E LIM	IITS				
	A (30%)	B (50%)		C (80%)				
1	10,100 TO 11,550 TO	16,800 T 19,200 T	O	26,950 30,800	☐ Income below Column A			
3	13,000 TO 14,450 TO 15,600 TO	21,600 T 24,050 T	O	34,650 38,500 41,550	☐ Income between Column A & B			
5	15,000 TO 16,750 TO 17,900 TO	25,950 T 27,850 T 29,800 T	O	41,550 44,650 47,700	☐ Income between Column B & C ☐ Income Above Column C			
8+□	<u>19,050</u> TO	21,700 T		50,800				
RACE/ETH	NICITY & DISABIL	ITY STATU	<u>S</u>					
Are you Hisp	a handicap or disabilit anic? nale head of househol			Yes				
RACE								
White				American Indian/Al	laskan Native & White			
	rican American			sian & White				
Asian	ı Indian/Alaskan Nativ			Black/African Ame				
			=	Other	laskan Native & Black/African American			
□ Native Hawaiian/Other Pacific Islander □ Other Does your employer offer a health care plan for this job? □ Yes □ No Were you unemployed before taking this job? □ Yes □ No								
To the best of my knowledge, the above information is true and can be verified if requested by proper officials of the city/county or the State of Kansas. I also certify that I am authorized to work in the United States and can produce evidence of work authorization.								
Job Title				Date				
Print Name				Signature R	equired			

ECONOMIC DEVELOPMENT CONTRACT PROJECT BUDGET FORM

GRA	NTEE NAME:	GF	GRANT NO.:			
BUSI	NESS NAME:	*U	*UEI #:			
		T				
	ACTIVITY	CDBG FUNDS	LOCAL/OTHER FUNDS	TOTAL COST		
1.	Administration					
2.	Planning/Design					
3.	Infrastructure					
	a. Water					
	b. Sewer/Storm Drainage					
	c. Streets/Roads					
	d. Other					
4.	Acquisition					
	a. Land					
	b. Building					
5.	Site Work					
	a. Improvements					
	b. Clearance/Demolition					
6.	Building					
	a. New Construction					
	b. Rehabilitation					
7.	Working Capital					
	a. Payroll					
	b. Inventory					
	c. Other					
8.	Machinery/Equipment					
	a.					
	b.					
	c.					
9.	Other					
	a.					
	b.					
	c.					
10.	TOTAL PROJECT COST	\$	\$	\$		

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