



Invoice # 25-102

Date: 1/15/25

Bill To

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

For

23-HR-003, City of Anthony
Rehabilitation of 436 S
Springfield

CDBG Activity	Amount
436 S Springfield	CDBG Cost
Final HQS Inspection	\$300.00
Final Radon Inspection - None Required	\$0.00
Final Lead Clearance	\$300.00
Total Payable to SCKEDD	\$600.00
Payable to Harper County Register of Deeds	Amount
436 S Springfield - Repayment Agreement Filings	\$55.00
Total Payable to Harper County ROD	\$55.00
Payable to Arambula Construction	Amount
436 S Springfield	Cost
CDBG Rehabilitation Cost	\$18,176.00
Lead Safe Work Practices Costs	\$2,726.00
Subtotal	\$18,176.00
Total Payable to Arambula Construction	\$20,902.00

CDBG Inspection

CDBG lead clear

CDBG Filing

CDBG Construction

Subtotal	\$21,557.00
Tax Rate	0.00%
Other Costs	
Total Cost	\$21,557.00

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!