Wayne Denise Fund Committee Erin Albright, Chairman 127 W. Main Street Anthony, KS 67003

RE: Request of funds

Dear Erin,

On behalf of Trevor Cullop, Scott Owen and Gillian Struble, who represent the Chaparral High School Trapshooting Team, I am submitting this application for request of funds from the Wayne Dennis Funds.

It was shared that we should submit a written description of the project as there is no formal application. Please see attachment.

Trevor, Scott, and Gillian, along with myself who represent the Anthony Gun Club, have worked on this project for the past several months. It is a great project, and I am very proud of these three who support this project and have contributed to the success of the Anthony Gun Club and the Chaparral High School Trapshooting Team! They are proud of their local gun club and believe that this project is worthwhile for Anthony residents.

Please share with the committee for consideration of funding.

Please feel free to reach out to me by phone or email for any questions.

Thank you.

Sincerely,

Sandra Owen

Sancha

Anthony Gun Club Board Member CHS Trapshooting Team Club Manager 620-842-2182

Oliver

Skowen1228@hotmail.com





CUSTOMER: ANTHONY

GUN CLUB

NAME: SANDRA OWENS

LOCATION: ANTHONY, KS

DATE: 4/15/22 **DESIGN NO.:** MM-1826 **ARTIST:** JAH

SCALE: 3/4" = 1'

SPECIFICATIONS

FURNISH AND INSTALL
 (1) 5' X 5' SINGLE-SIDED
 "ARCHED" ALUMINUM
 POST AND PANEL SIGN
 WITH APPLIED DIGITALLY
 PRINTED VINYL ARTWORK.

PMS 161

7725-47

APPROVED:

DATE:

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HUTCHINSON, KS (620) 662-2363 KANSAS CITY KS (913) 780-3330 LAWRENCE, KS (785) 842-4930 TOPEKA, KS (785) 267-2625 SALINA, KS (785) 823-1289 DODGE CITY KS (620) 227-2307 WICHITA, K5 (316) 702-2025 REMIT TO:

1 COMPOUND DR. HUTCHINSON, K5 67502

PROPOSAL

Proposal #:

J11550

Proposal date:

April 15, 2022

SOLD TO:

SHIP TO:

Anthony Gun Club 428 N. Kansas Ave. Anthony, KS 67003 Anthony Gun Club East Lake Rd - Anthony Lake Anthony, KS 67003

LUMINOUS NEON, INC. HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THECOMPLETION OF ITEMS DETAILED BELOW. CUSTOMER IS AGREED TO BE AS INDICATED IN "SOLD TO" ABOVE.

DESCRIPTION OF WORK:

Furnish and install (1) 5' x 5' single-sided "arched" aluminum post and panel sign with applied digitally printed vinyl artwork and (1) 14" x 30" single-sided "State Champions" sign positioned underneath the ID face. Any needed sign permit cost to be added onto final invoice.

DESIGN(S) PROVIDED WITH THIS PROPOSAL IS (ARE) THE PROPERTY OF LUMINOUS NEON, INC. RIGHTS ARE TRANSFERRED UPON ACCEPTANCE OF THIS PROPOSAL.

All materials used are of the highest quality. All work to be completed according to standard practices. Any alteration from specifications must be upon written order and charges adjusted. All agreements are contingent upon strikes, delays or accidents beyond our control. Our workmen are fully covered by workmen's compensation insurance. Customer assumes responsibility for any damage to unmarked underground utilities, underground sprinklers, or when additional costs are incurred during excavations where underground obstructions (including rock) are encountered.

| SUBTOTAL: | 4,821.99 |
|------------------------|----------|
| ESTIMATED SALES TAX: | 313.43 |
| TOTAL PROPOSAL AMOUNT: | 5,135.42 |

TERMS: 50.0% DOWN, BALANCE DUE ON COMPLETION (INTEREST OF 1.2% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE ARE RECEIVED. Credit cards can only be accepted for amounts under \$1,000.

TERMS AND CONDITIONS

- 1. Upon default in the payment of any sums herein agreed, Luminous Neon, Inc. may, at its option, declare the entire balance price fully due and payable without further notice to customer; and when declared, customer agrees to pay interest on said balance, when declared due at the rate of 1.2% per month. Customer further agrees to pay all reasonable costs of collection of said balance incurred by the company, including attorney's fees.
- 2. Both parties hereto agree that the title to said electrical sign shall remain in the company until paid for in full, but after delivery to the customer all damage from fire or other causes after said delivery shall be assumed by said customer and will not affect the rights of the company to enforce of the purchase price then unpaid.
- 3. It is further agreed by both parties that all provisions in regard to the project are contained in writing herein.
- 4. All terms and conditions of this contract shall be binding upon any successors, assignees or other legal representatives of the respective parties but no assignment shall be made by the customer without the consent in writing by the company unless full payment of the total consideration has been made.



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obtained said permission and he agrees to relieve the company from any liability for its failure within 10 days of delivery to erect or install said sign.

- 6. If this proposal is for an electrical display, customer agrees to provide electrical service of suitable capacity to location of display and make connection thereof to display.
- 7. All products manufactured by the company are guaranteed unconditionally against defective parts, materials and workmanship, with exception of incandescent and fluorescent lamps as they are never guaranteed.

THIS PROPOSAL DOES NOT BECOME EFFECTIVE UNTIL SIGNED AND DATED BY AN OFFICER OF THE COMPANY.

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

| SALESPERSON: | DATE: | |
|------------------|-------|--|
| | | |
| FOR THE CUSTOMER | | |
| ACCEPTED BY: | DATE: | |

| COMPANY INITIALS | |
|------------------|--|
|------------------|--|