Request for Payments Federal Funds

Project: **Anthony Trees for Tomorrow No. A24-0081-S006** (Estimated project cost $100,000.00 - Amount Funded $100,000.00)

City of Anthony

Tree Purchase Contract: Not Yet Awarded

-

Budget Period & Estimated Period of Performance - April 1, 2025 - December 31, 2025

Pay Request Number: 2 Date: 7/15/2025

Reimbursement Request Number: 1 Date

Fund Paying Planting Expenses: Capital Tree Board 34-01-4092

Fund Paying Removal: General Street

	Date	Invoice#	Vendor:	Service:	Tree Removal	Tree Purchase/Planting	State Reimb	City's Share
1.	6/8/2025	1	City of Anthony	Tree Removal	$29,000.70			
2.	6/16/2025	558102	Ron's Garden Ctr	Tree Purchase Sunrise 2nd		$229.98		
3.	7/16/25	7162025	Anthony Farmers	Water Trailer Pump		$247.20		
4.	7/16/25	7162025	Home & Lumber Supp	Water Trailer Wood		$58.32		
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16								
				DRAWDOWN TOTALS:	**$29,000.70**	**$535.50**	**$0.00**	**$0.00**

Total This Payment Request: $305.52

Total Cumulative Costs to Date: $29,536.20

Total Grant Reimbursement Received to Date: $0.00

Total City Paid for Project: $0.00

Portion of Project Complete: 0.30

Approved by: ______________________

Greg Cleveland, Mayor

Inspector Verified and Approved: ______________________

Bill Moyer, Inspector

Home Lumber - Anthony
P.O. Box 241
Anthony, Kansas 67003
(620) 842-3148

Thank You! We Appreciate Your Business!

3048565	Sales Invoice	06/04/2025 11:12 am

Invoice Address:
City of Anthony
PO Box 504
Anthony, Kansas, 67003

Delivery Address:
City of Anthony
PO Box 504
Anthony, Kansas, 67003

S	16
P	
A	House Account
W	joshp
C	3
P	

Customer #: 160060
Cust PO: water traler USD grant

Del Date: By 06/04/2025
Contact: Callie Carpenter
Phone#:

Terms: Net 10th
Fax #:

Special Instructions	Notes

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	4 ea	2808TYP2 - 2X8X8' TREATED YELLOW PINE #2 4/8	2808TYP2	14.58	ea	58.32

34-01-4092
"IRA Grant-"
Water Trailer

The invoice is due on 07/10/2025.

CREDIT TERMS: All accounts are due upon receipt of statement. Past due balances are subject to a service charge of 1.5% per month (18% APR) plus all costs of collection incurred to collect the balance due.

Total Amount	$58.32
Sales Tax	$0.00
Invoice Total	$58.32

Goods received in good condition

Print name

Signature Bill Mozer

THE ANTHONY FARMERS COOPERATIVE ELEVATOR COMPANY
P.O. BOX 111
ANTHONY, KANSAS 67003
842-5181

CITY OF ANTHONY
PO BOX 504
ANTHONY KS 67003

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PO BOX 504
ANTHONY KS 67003

BRANCH 14 - ANTHONY STA & STORE PAGE 1

06/07/2025 15005 614335 06/07/2025 614033
06/07/2025 1 ALEX REGULAR CREDIT

10	5000	1.000 EACH	HIGH FLO PUMP	N	1.000	166.2800	166.28

Water Trailer Pump
USDA Tree Grant

166.28 D Moyer 166.28

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P.O. BOX 111
ANTHONY, KANSAS 67003
842-5181

CITY OF ANTHONY
PO BOX 504
ANTHONY KS 67003

WATER Trailer
USDA Tree Grant
DM

CITY OF ANTHONY
PO BOX 504
ANTHONY KS 67003

BRANCH 14 - ANTHONY STA & STORE PAGE 1

06/06/2025 15005 614306 06/06/2025 614004
06/06/2025 1 ALEX REGULAR CREDIT

10	3000	1.000 EACH	CARL 5.30-12	N	1.000	66.6700	66.67
20	9850	1.000 EACH	STATE EXCISE TAX	N	1.000	.2500	.25
30	7404	1.000 EACH	SERV/MOUNT&DISMOUNT	N	1.000	10.0000	10.00
40	9860	1.000 EACH	TIRE ENVIRONMENT FEE	N	1.000	4.0000	4.00

D Moyer

80.92 80.92