Request for Payments Federal Audit n/a - State funds

Project: **Anthony Water Main Crisis No. 25-2875-120** (Grant amount $50,000.00)

City of Anthony

CCTV Contract - Mayer Specialty(Contingency?)

Geotech Contract - Terracon Services

Term: March 2025 - December 2025

Payment Request Number:

Fund Paying Drawdowns: Capital Improvement Water 34-02-3080

	Date	Invoice#	Vendor:	Service:	Contractor	Test Materials/Misc.	State Reimb	City's Share
1.	6/02/25	6042025	Anthony Republican	RFP KWO 25-2875-120		$55.20		
2.	7/16/25	2025318	Mayer Specialty	KWO-25-2875-120 CCTV	$2,142.50			
3.	7/16/25	261211	Wichita Winwater	KWO-25-2875-120 Pipe/Fittings		$3,736.00		
4.	7/16/25	7162025	Anthony Farmers Coop	Supplies KWO 25-2875-120		$550.28		
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16								
				DRAWDOWN TOTALS:	**$2,142.50**	**$4,341.48**	**$0.00**	**$0.00**

Total This Payment Request: $6,428.78

Total Billing to Date: $6,483.98

Total Reimbursement/Payment: $0.00

Total City Paid for Project: $0.00

Portion of Project Complete: 0.01

Approved by: ______________________________

Greg Cleveland, Mayor

MAYER
SPECIALTY SERVICES, L.L.C.
P.O. Box 469
Goddard, KS 67052

RECEIVED

JUN 27 2025

BY:____________

Invoice

Date	Invoice #
6/24/2025	2025318

Bill To
City of Anthony P.O. Box 504 124 S. Bluff Anthony, KS 67003

**Please make check payable to:
Mayer Specialty Services, LLC
P.O. Box 469
Goddard, KS 67052**

P.O. Number	Terms	Due Date	Via	Project
	NET 30 Days	7/24/2025	US Mail	25-284

Quantity	Description	Rate	Amount
1	Ea. Mobilization.	500.00	500.00
438	L.F. 16" Water Main Television Inspection.	3.75	1,642.50
	Work Ordered By Cyndra Work Completed On 6/12/2025 Sales Tax	8.50%	0.00

34-02-3080

#130748

" KWO 25-2875-120 CCTV "

OK

Thank you for your business!

Total	$2,142.50

Remit To:

WICHITA WINWATER WORKS
3612 S WEST STREET
WICHITA, KS 67217-0000

RECEIVED

JUL 02 2025

BY:

Account Statement

Page	Date	Account No.
1	6/28/25	00248 -000898

Account Inquiries
Phone No. : (316)522-8900
Fax No .. : (316)522-1472

Customer:

CITY OF ANTHONY
PO BOX 504
ANTHONY, KS 67003-0504

Thank You
For Your Business.

Have A Great Day!

Invoice Date	Reference Number	Type	Charges	Credits	Check or PO No./Job Name	Invoice Amount
5/30/25	26121101	INV	3,736.00		16"	3,736.00

#231922
KWO 25-2875-120
Pipe/Fittings
34-02-3080
3736.00

Current	$3,736.00	1-30	$.00	31-60	$.00	Over 60	$.00

Remit Payment To:

WICHITA WINWATER WORKS
3612 S WEST STREET
WICHITA, KS 67217-0000

Account Balance	$3,736.00

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

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

CITY OF ANTHONY

PO BOX 504
ANTHONY KS 67003

CITY OF ANTHONY

PO BOX 504
ANTHONY KS 67003

BRANCH 14 - ANTHONY STA & STORE PAGE 1

06/02/2025 15005 614004 06/02/2025 613702
06/02/2025 1 CHUCK REGULAR CREDIT

10	5000	40.000	EACH	RIBBED HOSE	N	40.000	12.0000	480.00
20	5000	2.000	EACH	HOSE CLAMP	N	2.000	8.8900	17.78
30	5000	1.000	EACH	BANJO COUPLER	N	1.000	20.8000	20.80
40	5000	1.000	EACH	BANJO CAM LOCK	N	1.000	31.7000	31.70

34-02-3080
Supplies ~~B~~ KWO 25-2875

550.28

Water Testing
TA Grant
Matt

550.28