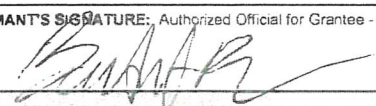


The Well

STATE OF IOWA

Item # 44  
Date: 10/28/24

BUDGET FY		<b>General Accounting Expenditure</b>						DOCUMENT NUMBER							
DATE 7/24/2024		ACCTG PERIOD (mm/yy)													
VENDOR CODE 42-6005023				AGENCY NAME											
VENDOR NAME AND ADDRESS City of Nevada 1209 6th Street Nevada IA 50201				BILL TO ADDRESS (ORDERING AGENCY) Iowa Economic Development Authority 1963 Bell Avenue, Suite 200 Des Moines, IA 50315			SHIP TO ADDRESS								
TERMS		FOB		ORDER APPROVED BY			GOODS RECEIVED/SERVICES PERFORMED								
QUANTITY		VENDOR'S INVOICE NUMBER						DATE INITIALS							
		Line item			Contract budget*		Expenditures								
							Since Last Report (1)	Previous Total (2)	Cumulative Expenditures (1+2)						
		Project Expenses Eligible for Reimbursement Grant Contract and approved budget in IowaGrants.gov Project Name: Nevada Emergency Project Address: 1117-1119 6th St, Nevada, IA 50201			Up to \$100,000.00		\$ 100,000.00	\$ 0	\$ 100,000.00						
CONTRACT NUMBER: 24-CTBF-EMERG-05				Funds Requested			\$ 96,587.98								
DRAW # 1				Less: Funds Requested to Date			\$ 0								
				NET REQUEST			\$ 96,587.98								
CLAIMANT'S CERTIFICATION I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID. DATE: Today's Date TITLE: Mayor					AGENCY CERTIFICATION I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)										
CLAIMANT'S SIGNATURE: Authorized Official for Grantee - i.e. City (Mayor) or MSI Program (Board Pres.) 					AUTHORIZED SIGNATURE										
THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY															
DOC TYPE (GAX) GAX	DOC NUMBER		DOC DATE	ACCTG PRD	BUDGET FY	ACTION NEW/MOD	PO SHIP INSTR	GAX TYPE	INT IND	INT SELLER FUND	INT SELLER AGCY				
VENDOR CODE 42-6005023		ADDR OVERRIDE	F/A INDICATOR	EFT IND N	TEXT -po's only (Y/N)			TEXT (po's only)							
REF DOC TYPE	REF DOC NUMBER		REF DOC LINE	COM LN	VEND INVOICE #			COMMODITY CODE		GS CONTRACT					
LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	QUANTITY/ UNITS	ID	DESCRIPTION	AMOUNT	ID
01															
02															
													DOCUMENT TOTAL		\$

GAX WARRANT # AUDITED BY PAID DATE

## Vendor Payment Portal

[Vendors](#) > [Payments](#) > [Payment Details](#)

Name Nevada City Of Dept IOWA ECONOMIC DEVELOPMENT  
AUTHORITY  
Amount \$100,000.00 Check/EFT Number 86350063  
Issue Date Sep 24, 2024

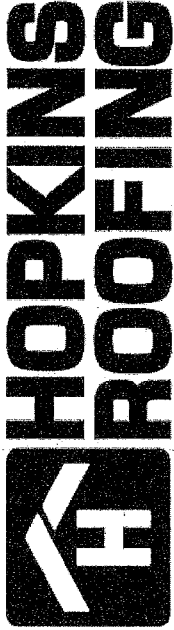
[Search](#)

<u>Work Unit</u>	<u>Object</u>	<u>Line Amount</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Contact</u>	<u>Description</u>
Catalyst Building Remediation	State Aid	\$100,000.00			515-348-6148	24-CTBF-EMERG-05

[first](#) [previous](#) [next](#) [last](#)

\* Please do not use the browser's Back button

**INVOICE**



Hopkins Roofing, Inc.  
 929 Opportunity Lane  
 Pella IA 50219  
 United States  
 info@hopkinsroofing.com

DATE: 5/30/2024  
 INVOICE #: INV1112

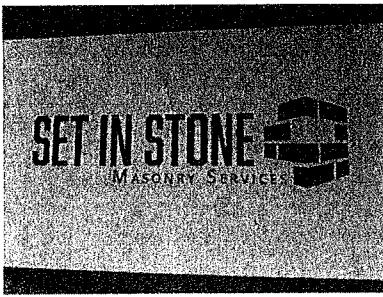
of

**SHIP TO**

Nevada IA 50201  
 United States

Preston Gamble  
 1119 6th Street  
 Nevada IA 50201  
 United States

SALES REP	PO #	SHIPPING METHOD	DUPLICATE	TERMS
Levi Schoonhoven			8/14/2024	Net 15
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Commercial Sales		0	\$24,147.00	\$0.00
Low Slope Materials		1	\$48,405.36	\$48,405.36
Low Slope Miscellaneous		1	\$3,693.85	\$3,693.85
Equipment Rental	Equipment Rental	1	\$8,421.99	\$8,421.99
Low Slope Labor		1	\$36,066.78	\$36,066.78
<b>SUBTOTAL</b>				\$96,587.98
<b>TAX</b>				\$0.00
<b>TOTAL</b>				\$96,587.98
<b>AMOUNT PAID</b>				\$24,147.00
<b>AMOUNT DUE</b>				\$72,440.98



# Set in stone masonry services

James Potter  
Business Number 641 497 5469  
26385 265th St. Eldora, IA 50627  
6418497333  
masonmogul@live.com

ESTIMATE  
EST0156

DATE  
08/17/2024

TOTAL  
USD \$15,000.00

TO

## The Well Brewery

Amber, Preston Feldman  
1117 6th st. Nevada IA  
☎ 7124610372  
☐ 7123634918  
backcountrywinery@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
Labor, equipment, and materials to restore all masonry in the front of the well brewery and market. This includes removal of deteriorating mortar joints and replacing. This includes removal of all deteriorating brick and replacing.	\$20,000.00	1	\$20,000.00
SUBTOTAL			\$20,000.00
DISCOUNT			-\$5,000.00
TOTAL			USD \$15,000.00

**RESOLUTION NO. 030 (2023/2024)**

**A RESOLUTION SUPPORTING THE APPLICATION TO THE IOWA ECONOMIC DEVELOPMENT AUTHORITY FOR A COMMUNITY CATALYST BUILDING REMEDIATION GRANT APPLICATION FOR 1119 6<sup>TH</sup> STREET PROPERTY/PROJECT**

**WHEREAS** the City of Nevada, IA ("City") supports the application to the Iowa Economic Development Authority ("IEDA") for a Community Catalyst Building Remediation Program Grant for 1119 6<sup>th</sup> Street property/project; and

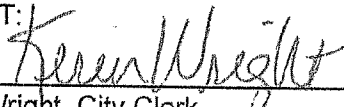
**WHEREAS** the owners of the property, Amber & Preston Gable, have proposed to undertake the renovations to the building situated at 1119 6<sup>th</sup> Street; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Nevada, Iowa, as follows:

1. The City hereby expresses its support of the application to the Iowa Economic Development Authority for a Community Catalyst Building Remediation Program Grant for 1119 6<sup>th</sup> Street property/project.
2. The Mayor is hereby authorized to sign such documentation as needed to show the City's support for the Project and the corresponding application for grant assistance, provided that such documentation is consistent with the terms of this Resolution

**Passed and Approved** this 27<sup>th</sup> day of November, 2023.

  
Brett Barker, Mayor

ATTEST:  
  
Kerin Wright, City Clerk

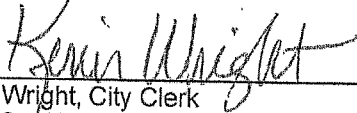
Moved by Council Member Dane Neilson, seconded by Council Member Sandy Ehrig, that Resolution No. 030 (2023/2024) be adopted.

AYES: Neilson, Ehrig, Hanson, Mittman, Skaggs

NAYS: None

ABSENT: Sampson

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 030 (2023/2024) at the regular Council Meeting of the City of Nevada, Iowa, held on the 27<sup>th</sup> day of November, 2023.



Kerin Wright, City Clerk

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