

Item # 41
Date: 10/28/24

**Exhibit B
PAYMENT REQUEST FORM**

Grantee Name and Address: City of Nevada

Contract Number: 2024-06

Pursuant to, and in accordance with, the provisions of the Grant Agreement dated as of February 20, 2024 (the "Agreement"), between the SCHAT and the City of Nevada (the "Grantee"), the SCHAT is hereby requested to pay to the Grantee the sum of **\$8,500** for reimbursement (include invoices corresponding to, supporting, and documenting the request).

Such amount represents payments for: (please include project description and location):
Applicant: 242 7th St (Shinn)

Driveway pavement and improvements to support watershed management

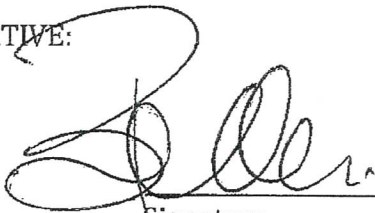
IT IS HEREBY CERTIFIED THAT:

- (a) None of the items for which disbursement is requested has been previously paid under this Agreement;
- (b) The obligation with respect to which this disbursement is being requested has been properly incurred in accordance with the Agreement with respect to the Program set forth in the approved SCHAT Grant Application and is a proper charge under the Agreement;
- (c) The Grantee has no notice of, and is not otherwise aware of, any mechanics', materialmen's, laborers', suppliers', vendors' or other liens or rights in respect thereof which should, in accordance with the Agreement, be satisfied or discharged before this disbursement is made, other than those for which appropriate lien waivers are attached to this Payment Request Form.

AUTHORIZED GRANTEE REPRESENTATIVE:

October 22, 2024

Date: _____



Signature

/ Project Advisor

Send requests to Lucas Young at: lyoung@midowapanning.org

Story County Housing Trust Fund
2024 – Major Improvement Grant

Grantee: City of Nevada

Project Completion, Acceptance and Approval Document:

Please, complete and return to Grantee with invoices if requested.

Project Client: Laurie Shinn

Address: 242 7th St

Town: Nevada

State: IA

Zip Code: 50201

Phone:

E-Mail:

Project Date and year: September 2024

Vendor:

Responsibility: Milam Concrete and Construction

Work Completed: Reported as complete / Date: September 23, 2024

Project Client:

Laurie Shinn

Laurie Shinn

Has the requested work been done to your satisfaction? Yes: No:

If, No, Please explain. _____

Comments: *Date inspected 10/22/24 Ryan Johnson Passed*

Thank you,

Brenda Dryer, Project Manager

Phone: 641.420.3556 **E-Mail:** brenda@amesalliance.com



Milam Concrete & Construction
 P.O. Box 266
 Nevada, Iowa 50201
 (515) 460-4305



INVOICE

Sep 19, 2024

PO#: 1991

Laurie Shinn
 242 7th Street
 Nevada, IA 50201

Date	Description	Cost
09/19/24	Grade Dirt and Rock around Foundation in a manor to move water away from foundation. Pour Concrete for structure Repair and stabilize Foundation.	\$ 8'500.00
	Total Due	\$8'500.00

Payment Due Upon Receipt

Thank You For Your Business!

TERMS: ALL ACCOUNTS DUE AND PAYABLE UPON PRESENTATION OF STATEMENT IN NORMAL COURSE OF MAIL UNLESS OTHER TERMS ARE STATED ABOVE. 1.5% FINANCE PER MONTH (18%) PER YEAR ON ACCOUNTS 30 DAYS PAST DUE. MINIMUM FINANCE/SERVICE CHARGE \$2.00 PER MONTH. IF PAYMENT IS NOT MADE IN A TIMELY MANNER, A CONTRACTOR'S LEIN WILL BE PLACED ON THE PROPERTY WHERE THE WORK WAS PERFORMED.