

Exhibit B
PAYMENT REQUEST FORM

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 SCHT and the City of Nevada (the "Grantee"), the SCHT is hereby requested to pay to the Grantee the sum of **\$8,200** for reimbursement (include invoices corresponding to, supporting, and documenting the request).

Such amount represents payments for: (please include project description and location):

IT IS HEREBY CERTIFIED THAT: 137 N Ave – roof repair and replacement

- (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 SCHT 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:

Date: November 11, 2025

Signature

Brenda S. Dryer – Project Advisor

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

WIRTZY
Construction

Roof Invoice: \$8200

Trucker 137
Ave Nevada

Both Metal/Plastic
Roofs not part of
invoice

Removal and disposal of
all debris (2 Layers
shingles), all new metal
edging and starters on
eaves and rakes.
Installation of synthetic
water shield,
synthetic felt
underlayment, new pipe
flashing, new
ridge vent or box vents.
Shingles are Class 3
Owens Corning
Fiberglas Duration
Series 30 Year Limited
Lifetime Warranty
Shingles

Replace 1 Rotten Sheet
\$75/sheet of plywood

THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH, MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK ICON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK.

1ST FIRST NATIONAL BANK

CASHIER'S CHECK

006172

72-227/739

PAY TO THE ORDER OF

CITY OF NEVADA

Nov 13, 2025

\$8,200.00

Eight Thousand Two Hundred and 00/100***

NOTICE TO CUSTOMER
If this check is lost, stolen or destroyed within 90 days of the date it is issued, we will not pay or reissue a replacement check without an indemnity bond or other adequate security. After 90 days, we will pay or reissue a replacement check upon receipt of a properly executed declaration of loss form.

TWO SIGNATURES REQUIRED OVER \$3,000.00

REMITTER

STORY COUNTY HOUSING TRUST

[Signature]
AUTHORIZED SIGNATURE
[Signature]



⑈006172⑈ ⑆073902274⑆ 19 000 4⑈

1ST FIRST NATIONAL BANK

CASHIER'S CHECK

006172

*Receipt in 160-530-4443 for
SC#TF-Suncker/Banks
137 N Ave*

CITY OF NEVADA

Nov 13, 2025

\$8,200.00

Eight Thousand Two Hundred and 00/100***

NOTICE TO CUSTOMER
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RECEIVED

NOV 17 2025

STORY COUNTY HOUSING TRUST

CITY OF NEVADA