Item # 15 Date: 12/8/25

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 \$7,162.66 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: deck repairs - safety - 520 E Ave Nevada

- (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: December 1, 2025

Signature

Brenda S. Dryer – Project Advisor

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

JOHNSON



Statement

Date:

12/2/2025

Statement #

1

Chad Johnson 2870 W 3rd Street Nevada, IA 50201 (515) 231-7388 BILL TO

Joan Heintz 520 E AVE Nevada, IA 50201

		Descripti	on			Amount
Labor to build new deck on eastside of the home.						\$4,755.00
Materials u	sed on projec	t.				\$2,407.66
	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		
	Past Due	Past Due	Past Due	Past Due		Amount Due
			\			\$7,162.66

Remittance						
Statement#	1					
Date						
Amount Due						
Amount Enclosed	0					

Please make all checks payable to **Chad Johnson**. **Thank you for your business!**