CITY OF MISSOURI VALLEY, IOWA
CITY COUNCIL MEETING
TUESDAY, OCTOBER 6, 2026 – 6:00 P.M.
RAND COMMUNITY CENTER, MISSOURI VALLEY, IA

Dial In (312) 626-6799, Meeting ID: 241 663 9806, Passcode: 6423502

Tentative Agenda

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Mayor to Open the Public Hearing to Receive Comments for or Against the Proposed Amendment to the Missouri Valley Airport Lease Agreement
   - Any written or oral comments
   - Mayor to close the public hearing

5. Approve Agenda for October 6, 2026

6. Public Comment (3 minutes)

7. Approve Consent Agenda
   a. Minutes from September 15, 2026, City Council Meeting
   b. Minutes from September 24, 2026, Special City Council Meeting
   c. Claims List September 12, 2026 – October 2, 2026
   d. Approve liquor license for Taylor's 05 (Petromart)

8. Engineering Updates
   a. Longview Road Drainage Improvements
      - Application for Payment #2 in the amount of $167,715.51
      - Change Order #2 - Time Extension
   b. Miscellaneous Projects

9. Chamber Update

10. Building Official Update

11. Public Works Update

12. Library Update

13. Fire Department update
    a. Approve Daytona Smith as candidate for the Volunteer Fire Department
    b. Consideration and possible action to approve pay application #19 R1 in the amount of $98,094.27 to Rogge General Contractors, Inc

14. Consideration and possible action regarding proposal for M365 migration from Secur-Serv

15. Consideration and possible action regarding proposal for Managed Services Renewal from Secur-Serv

16. Resolution 26-27 Setting Date for Public Hearing Regarding the Conveyance of 2213 Highway 30

17. Resolution 26-30 Adopting the 2026 Harrison County Multi-Jurisdictional Hazard Mitigation Plan for the City of Missouri Valley, Iowa

18. Resolution 26-31 Approving an Amendment to the Lease Agreement Between the City of Missouri Valley, Iowa and Valley Airport, Inc.

19. Resolution 26-32 Hiring Payton Meeker as a Career EMT for the City of Missouri Valley, Iowa, and Establishing Compensation

20. Ordinance 625 Repealing Chapter 76, Bicycle and Personal Transportation Devices Regulations of the Code of Ordinances of the City of Missouri Valley, Iowa and Adopting in lieu thereof Chapter 76, Bicycle and Electric Scooter Regulations
    a. Motion to adopt first reading

21. Ordinance 626 Adopting Updated Building, Residential, Fire, Existing Building, Mechanical, Electrical, Plumbing, and Property Maintenance Codes for the city of Missouri Valley, Iowa
    a. Motion to adopt first reading

22. Motion to change location of November 3, 2026, council meeting to the Missouri Valley Public Library due to elections

23. Mayor/Council Comments

24. City Administrator Comments

25. Adjourn

CITY OF MISSOURI VALLEY, IOWA
CITY COUNCIL MEETING MINUTES
September 15, 2026

Mayor Pro Tem Aaron Tuttle called the meeting to order at 6:00 p.m. Council Members present were Tuttle, Keizer, Struble, Meadows, and Gilpin. Mayor Marshall was absent. Also present were City staff and members of the public.

The Pledge of Allegiance was recited.

Motion to approve the agenda for September 15, 2026, was made by Struble, seconded by Meadows. Roll call vote: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried.

Public Comments: Jeanne Wortman briefed the council on the Chamber of Commerce's upcoming Appreciation BBQ, reported on the success of the Mo Valley Rally, and thanked everyone who helped make it a success. Chris Gilpin mentioned the food vendors and car show. Turri Colglazier addressed the interim financing for the 2025 project, which includes 4th Street, 7th Street, Longview Road drainage, and utility relocation for the Highway 30 bypass, coming due December 1. Colglazier has been working with Nate Summers with UMB and asked the Council if interim financing should be turned into a 10- or 15-year loan and if more information is needed. Colglazier wishes to avoid a default situation. Discussion was held regarding converting the interim financing to a 10- or 15-year loan. Council indicated support for moving forward with the 10-year option.

Motion to approve the Consent Agenda including a) Minutes from September 1, 2026, City Council Meeting, b) Minutes from September 2, 2026, Park Board Meeting, c) Minutes from September 3, 2026, Little Willow Dog Park Advocate Meeting, d) Claims List August 29, 2026 – September 11, 2026, e) August 2026 Police Report made by Keizer, seconded by Struble. Roll call vote: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried.

Tina Thornburg gave the Parks Update. Thornburg updated the Council about trees to be planted, working with the Fair Board, the Gathering Market banner for the pool fence, fire pits for the park, and bushes for Summit Park creating a barrier. The city has plans to apply for a grant to cover costs for a tennis court where pickleball, tennis, basketball, and other sports can be played. Councilman Tuttle brought up the Masonic Lodge's proposal to have the park renamed and possible future financial contributions and manpower for Summit Park.

Brandon Fender gave the Fire Department Update. Year-to-date, the department has had 395 rescue calls, averaging about 50 calls a month. Pumps have given out on one of the wildland trucks. Repair estimates are $3,200 each for the pumps. With a grant for $1,500 and costs for the two pumps being $6,400 total for parts, the cost for repair would be $4,900 before shipping. Special sale on parts ends October 15. Keizer asked about the department budget. Fender stated that there are funds in the account for the wildland truck repair. Fender went on to update the council on agenda item 11. Apparatus Bay Construction. Fender stated that there are three things still with the subcontractor but not installed: wiring or power cord for the air compressor for the

air drier, pressure regulator for the air compressor, and walk-in door. Tuttle inquired if the measures previously discussed have been implemented and had an impact on regulating issues with humidity and water condensation. Fender stated that shutting the doors has worked, but next week expects more rain.

Steve Robinette with PeopleService gave his update to the council. PeopleService has finished running drainpipes from the pressure relief valves and packings; new chlorine scales have arrived and have been installed. Robinette addressed the Council about the condition of the air-lines in the filter control center. The lines are getting a bit brittle and need replacement. PeopleService has been interviewing candidates and has hired a new employee due to start on the 28th of September. Robinette answered Tuttle's question, stating that the new employee is not currently certified. Gilpin inquired about the meter reading percentage. Robinette said they purchased a new tablet and are working with Sensus. Gilpin asked about resident appointments. Robinette said the new procedure will better ensure tracking of appointments and set priority to residents' appointments. Gilpin followed up about the algae on the floor and 6th Street. Tuttle asked about a fire hydrant at 8th and Superior and the ground surrounding the hydrant. Gilpin inquired about hydrant flushing. Robinette stated that they are looking at the next couple of weeks, starting with the upper zones first.

Rich Gochenour gave the Public Works update. Tuttle asked about weed trimming on Dean Dewaele Way. Rich said he would investigate responsibility.

Motion to approve the estimate from Mo Valley Tires, LLC, in the amount of $1,800.06 for new tires on the Street Department's 1-ton truck was made by Meadows, seconded by Struble. Roll call vote: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried.

Bill Huey with Schemmer Associates gave the Fire Department Apparatus Bay construction update.

Motion to approve 1/2 of pay application #19 R1 in the amount of $98,094.27 to Rogge General Contractors, Inc., made by Struble, motion failed for lack of a second.

Motion to approve proposal for Library roof repair/replacement from Pyramid Contractors Inc.: Install fiber board. Install 60 mil EPDM membrane. All penetrations will be flashed. This includes all pipes, curbs, and pockets. Install Cap Metal - $40,991.64 made by Gilpin, seconded by Meadows. Roll call vote: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried.

Motion to approve proposal for Library HVAC repair from Guinan Heating and Cooling - $5,757.23 made by Meadows, seconded by Keizer. Roll call vote: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried.

Motion to table proposal for tree removal at 510 N 7th St from Fox Dirt in the amount of $3,800.00 made by Gilpin, motion failed for lack of a second. Motion to approve proposal for tree removal at 510 N 7th St from Fox Dirt in the amount of $3,800.00 made by Struble, seconded by Meadows. Roll call vote: Tuttle, Keizer, Struble, Meadows – ayes, and Gilpin –

nay. Motion carried.

Motion to approve Resolution 26-28 setting a public hearing on the proposed amendment to the Missouri Valley Airport Lease Agreement on October 6, 2026, at 6 PM made by Keizer, seconded by Meadows. Roll call vote: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried.

Motion to approve Resolution 26-29 adopting the Regional Planning Affiliates 13 & 18 Safe Streets and Roads for ALL (SS4A) Comprehensive Safety Action Plan made by Meadows, seconded by Keizer. Roll call vote: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried.

Motion to approve third reading for Ordinance No. 624 – An Ordinance Amending the Official Zoning Map of the City of Missouri Valley, Iowa, by Rezoning Certain Properties to the C-1 Central Business District made by Keizer, seconded by Struble. Roll call vote: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried.

Motion to adopt Ordinance No. 624 made by Meadows, seconded by Struble. Roll call vote: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried.

Mayor/Council comments: Tuttle asked Gochenour about Longview Road Drainage project and rain. Then asked Colglazier for a contact sheet for all departments and board members. Meadows recognized September 11 and thanked the Police Department, Fire Department, Chamber, and others for their service and contributions to the community. Gilpin addressed the e-bikes ordinance, having information posted for the public as soon as possible.

The City Administrator discussed the need to work on the Capital Improvement Plan and proposed scheduling a workshop before beginning the budget process. Possible dates will be considered.

Motion to adjourn made by Struble, seconded by Meadows. Roll call vote: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried.

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Aaron Tuttle, Mayor Pro Tem

ATTEST:

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Turri Colglazier, City Clerk

CITY OF MISSOURI VALLEY, IOWA
CITY COUNCIL MEETING MINUTES
September 24, 2026

Mayor Marshall called the meeting to order at 6:00 p.m. Council Members present were Tuttle, Keizer, Struble, and Meadows, and City Administrator Turri Colglazier.

The Pledge of Allegiance was recited.

Motion to approve Agenda for September 24, 2026, made by Tuttle, seconded by Struble. Roll call: Tuttle, Keizer, Struble, and Meadows. Motion passes.

Motion to hire a Career EMT and allow staff to extend an offer for $25 per hour, made by Struble, and seconded by Tuttle. Roll call: Tuttle, Keizer, Struble, and Meadows. Motion passes.

Motion to adjourn at 6:06 p.m. made at by Tuttle, seconded by Struble. Roll call: Tuttle, Keizer, Struble, and Meadows. Motion passes.

_____
Roger Marshall, Mayor

ATTEST:

_____
Turri Colglazier, City Clerk

Report Title	Check Register Report							
Period	09/12/2026 To 10/02/2026							
Check #	Origin	Date	Reference	Check Amount	Status	Manual	Void	Reason For Void
MIDSTATES BANK - 01								
	Accounts Payable	09/15/2026	ADVANTAGE ADMINISTRATORS-ACH!!	$22.23	Reconciling			
	Accounts Payable	09/22/2026	Avesis, LLC	$268.66	Reconciling			
	Accounts Payable	09/17/2026	ADVANTAGE ADMINISTRATORS-ACH!!	$4,300.17	Reconciling			
	Accounts Payable	09/24/2026	ADVANTAGE ADMINISTRATORS-ACH!!	$1,581.59	Reconciling			
	Accounts Payable	10/01/2026	IPERS	$7,313.47	Outstanding			
	Accounts Payable	10/01/2026	IPERS	$7,439.44	Outstanding			
	Accounts Payable	09/15/2026	TREASURER, STATE OF IOWA	$10.29	Reconciling			
	Accounts Payable	09/17/2026	INTERNAL REVENUE SERVICE	$11,094.91	Reconciling			
	Accounts Payable	09/28/2026	WELLMARK BCBS OF IOWA	$23,369.60	Reconciling			
	Accounts Payable	09/15/2026	IA CHILD SUPPORT	$383.07	Reconciling			
	Accounts Payable	09/15/2026	TREASURER, STATE OF IOWA	$45.43	Reconciling			
	Accounts Payable	09/15/2026	IPERS	$7,397.49	Reconciling			
	Accounts Payable	09/30/2026	INTERNAL REVENUE SERVICE	$300.64	Reconciling			
	Accounts Payable	09/30/2026	INTERNAL REVENUE SERVICE	$10,667.38	Reconciling			
	Accounts Payable	09/16/2026	HSA -	$125.00	Reconciling			
	Accounts Payable	09/16/2026	HSA -	$50.00	Reconciling			
	Accounts Payable	09/15/2026	MIDSTATES BANK MV	$20.00	Reconciling			
	Accounts Payable	09/16/2026	HSA -	$20.00	Reconciling			
	Accounts Payable	09/15/2026	INTERNAL REVENUE SERVICE	$10,795.94	Reconciling			
	Accounts Payable	09/30/2026	TREASURER, STATE OF IOWA		Voided		Void	WRONG INVOICE DATE
	Accounts Payable	09/15/2026	IPERS	$7,293.95	Reconciling			
	Accounts Payable	09/16/2026	HSA -	$50.00	Reconciling			
	Accounts Payable	09/30/2026	TREASURER, STATE OF IOWA		Voided		Void	WRONG INVOICE DATE
	Accounts Payable	09/16/2026	HSA -	$50.00	Reconciling			
	Accounts Payable	09/30/2026	TREASURER, STATE OF IOWA	$1,534.19	Reconciling			
	Accounts Payable	09/30/2026	TREASURER, STATE OF IOWA	$1,491.94	Reconciling			
	Accounts Payable	09/30/2026	TREASURER, STATE OF IOWA	$1,510.70	Reconciling			
	Accounts Payable	09/28/2026	DELUXE CHECKS	$174.22	Reconciling			
	Accounts Payable	09/29/2026	ADVANTAGE ADMINISTRATORS-ACH!!	$89.25	Reconciling			
	Accounts Payable	09/22/2026	USDA	$9,440.00	Reconciling			
	Accounts Payable	10/01/2026	IPERS	$7,500.76	Outstanding			
	Accounts Payable	10/01/2026	IPERS	$132.13	Outstanding			
00000661	HR Hub	09/16/2026	HR Hub	$1,472.46	Reconciling			
00000662	HR Hub	09/16/2026	HR Hub	$2,091.08	Reconciling			
00000663	HR Hub	09/16/2026	HR Hub	$1,504.86	Reconciling			
00000664	HR Hub	09/16/2026	HR Hub	$71.38	Reconciling			
00000665	HR Hub	09/16/2026	HR Hub	$1,284.97	Reconciling			
00000666	HR Hub	09/16/2026	HR Hub	$1,041.87	Reconciling			
00000667	HR Hub	09/16/2026	HR Hub	$1,639.25	Reconciling			
00000668	HR Hub	09/16/2026	HR Hub	$2,601.78	Reconciling			
00000669	HR Hub	09/16/2026	HR Hub	$1,267.47	Reconciling			
00000670	HR Hub	09/16/2026	HR Hub	$2,145.56	Reconciling			
00000671	HR Hub	09/16/2026	HR Hub	$1,720.85	Reconciling			
00000672	HR Hub	09/16/2026	HR Hub	$961.75	Reconciling			

00000673	HR Hub	09/16/2026	HR Hub	$2,471.94	Reconciling
00000674	HR Hub	09/16/2026	HR Hub	$1,232.45	Reconciling
00000675	HR Hub	09/16/2026	HR Hub	$2,379.17	Reconciling
00000676	HR Hub	09/16/2026	HR Hub	$1,676.93	Reconciling
00000677	HR Hub	09/16/2026	HR Hub	$1,098.08	Reconciling
00000679	HR Hub	09/16/2026	HR Hub	$1,514.93	Reconciling
00000680	HR Hub	09/16/2026	HR Hub	$2,331.24	Reconciling
00000681	HR Hub	09/16/2026	HR Hub	$763.03	Reconciling
00000682	HR Hub	09/16/2026	HR Hub	$1,895.70	Reconciling
00000683	HR Hub	09/16/2026	HR Hub	$1,732.21	Reconciling
00000694	HR Hub	09/30/2026	HR Hub	$206.95	Reconciling
00000695	HR Hub	09/30/2026	HR Hub	$193.74	Reconciling
00000696	HR Hub	09/30/2026	HR Hub	$193.74	Reconciling
00000697	HR Hub	09/30/2026	HR Hub	$288.59	Reconciling
00000698	HR Hub	09/30/2026	HR Hub	$577.19	Reconciling
00000699	HR Hub	09/30/2026	HR Hub	$150.06	Reconciling
00000700	HR Hub	09/30/2026	HR Hub	$193.74	Reconciling
00000701	HR Hub	09/30/2026	HR Hub	$140.06	Reconciling
00000702	HR Hub	09/30/2026	HR Hub	$404.03	Reconciling
00000703	HR Hub	09/30/2026	HR Hub	$193.74	Reconciling
00000727	HR Hub	09/30/2026	HR Hub	$2,601.78	Reconciling
00000728	HR Hub	09/30/2026	HR Hub	$2,231.33	Reconciling
00000729	HR Hub	09/30/2026	HR Hub	$1,472.46	Reconciling
00000730	HR Hub	09/30/2026	HR Hub	$1,732.21	Reconciling
00000731	HR Hub	09/30/2026	HR Hub	$1,536.74	Reconciling
00000732	HR Hub	09/30/2026	HR Hub	$1,669.98	Reconciling
00000733	HR Hub	09/30/2026	HR Hub	$940.79	Reconciling
00000734	HR Hub	09/30/2026	HR Hub	$1,614.91	Reconciling
00000736	HR Hub	09/30/2026	HR Hub	$1,514.93	Reconciling
00000737	HR Hub	09/30/2026	HR Hub	$1,676.93	Reconciling
00000738	HR Hub	09/30/2026	HR Hub	$1,320.90	Reconciling
00000739	HR Hub	09/30/2026	HR Hub	$1,015.45	Reconciling
00000740	HR Hub	09/30/2026	HR Hub	$26.31	Reconciling
00000741	HR Hub	09/30/2026	HR Hub	$1,258.05	Reconciling
00000742	HR Hub	09/30/2026	HR Hub	$1,284.97	Reconciling
00000743	HR Hub	09/30/2026	HR Hub	$767.16	Reconciling
00000744	HR Hub	09/30/2026	HR Hub	$1,150.63	Reconciling
00000745	HR Hub	09/30/2026	HR Hub	$1,679.47	Reconciling
00000746	HR Hub	09/30/2026	HR Hub	$2,192.62	Reconciling
00000747	HR Hub	09/30/2026	HR Hub	$2,091.08	Reconciling
00000748	HR Hub	09/30/2026	HR Hub	$2,145.55	Reconciling
00000749	HR Hub	09/30/2026	HR Hub	$2,188.65	Reconciling
41882	HR Hub	09/16/2026	HR Hub	$1,686.50	Reconciling
41883	Accounts Payable	09/24/2026	UNITED STATES POSTAL SERVICE	$78.65	Reconciling
41884	HR Hub	09/30/2026	HR Hub	$1,686.50	Outstanding
41932	Accounts Payable	10/02/2026	AFFINITY NETWORK, INC	$61.78	Outstanding
41933	Accounts Payable	10/02/2026	AGRIVISION EQUIPMENT GRP LLC	$79.37	Outstanding
41933	Accounts Payable	10/02/2026	AGRIVISION EQUIPMENT GRP LLC	$72.27	Outstanding

41934	Accounts Payable	10/02/2026	ALEX AIR APPARATUS INC	$3,269.81	Outstanding
41935	Accounts Payable	10/02/2026	ASI SYSTEMS INC	$104.97	Outstanding
41936	Accounts Payable	10/02/2026	BOUND TREE MEDICAL,LLC	$119.44	Outstanding
41936	Accounts Payable	10/02/2026	BOUND TREE MEDICAL,LLC	$21.39	Outstanding
41937	Accounts Payable	10/02/2026	CAPITAL BUSINESS SYSTEMS INC	$154.35	Outstanding
41938	Accounts Payable	10/02/2026	CASEY'S BUSINESS MASTERCARD	$1,951.13	Outstanding
41939	Accounts Payable	10/02/2026	COUNCIL BLUFFS WATER WORKS	$25.00	Outstanding
41940	Accounts Payable	10/02/2026	CENTRAL SERVICE & SUPPLY INC	$8,720.90	Outstanding
41941	Accounts Payable	10/02/2026	CENTURYLINK	$15.83	Outstanding
41942	Accounts Payable	10/02/2026	CINTAS LOC 749	$226.58	Outstanding
41942	Accounts Payable	10/02/2026	CINTAS LOC 749	$288.63	Outstanding
41942	Accounts Payable	10/02/2026	CINTAS LOC 749	$302.66	Outstanding
41943	Accounts Payable	10/02/2026	CJ FUTURES, INC	$14.98	Outstanding
41943	Accounts Payable	10/02/2026	CJ FUTURES, INC	$3,600.00	Outstanding
41944	Accounts Payable	10/02/2026	CUNARD OUTDOOR SERVICES	$3,166.67	Outstanding
41945	Accounts Payable	10/02/2026	DESOTO BEND MINI MART	$2,050.28	Outstanding
41946	Accounts Payable	10/02/2026	EAGLE ENGINEERING GROUP	$9,782.07	Outstanding
41947	Accounts Payable	10/02/2026	EAGLE RIDGE ACRES	$100.00	Outstanding
41948	Accounts Payable	10/02/2026	ELECTRIC PUMP INC	$2,365.00	Outstanding
41949	Accounts Payable	10/02/2026	GUINAN HEATING & COOLING INC	$715.00	Outstanding
41950	Accounts Payable	10/02/2026	HARRISON CO CRIME STOPPERS	$100.00	Outstanding
41951	Accounts Payable	10/02/2026	HARRISON CO DEVELOPMENT CORP	$1,683.00	Outstanding
41952	Accounts Payable	10/02/2026	HYDRO OPTIMIZATION AND	$350.00	Outstanding
41952	Accounts Payable	10/02/2026	HYDRO OPTIMIZATION AND	$175.00	Outstanding
41953	Accounts Payable	10/02/2026	IOWA DEPT OF NATURAL RESOURCES	$120.00	Outstanding
41954	Accounts Payable	10/02/2026	JQ OFFICE EQUIPMENT OF OMAHA	$175.00	Outstanding
41955	Accounts Payable	10/02/2026	LAURA KORT	$150.00	Outstanding
41956	Accounts Payable	10/02/2026	LONG LINES BROADBAND	$132.06	Outstanding
41957	Accounts Payable	10/02/2026	MACQUEEN EQUIPMENT LLC	$11,424.80	Outstanding
41958	Accounts Payable	10/02/2026	MENARDS INC	$350.70	Outstanding
41958	Accounts Payable	10/02/2026	MENARDS INC	$282.08	Outstanding
41959	Accounts Payable	10/02/2026	NICHOLAS SEARS	$11,416.03	Outstanding
41960	Accounts Payable	10/02/2026	MILLER FUEL & OIL LLC	$3,510.00	Outstanding
41961	Accounts Payable	10/02/2026	MO VALLEY TIRES, LLC	$1,800.06	Outstanding
41961	Accounts Payable	10/02/2026	MO VALLEY TIRES, LLC	$3,200.00	Outstanding
41961	Accounts Payable	10/02/2026	MO VALLEY TIRES, LLC	$28.00	Outstanding
41962	Accounts Payable	10/02/2026	MOORES PUMPING & PORTABLES	$160.00	Outstanding
41962	Accounts Payable	10/02/2026	MOORES PUMPING & PORTABLES	$160.00	Outstanding
41963	Accounts Payable	10/02/2026	MOTION AUTO & REPAIR LLC	$292.27	Outstanding
41963	Accounts Payable	10/02/2026	MOTION AUTO & REPAIR LLC	$480.55	Outstanding
41964	Accounts Payable	10/02/2026	MO VALLEY NAPA	$11.49	Outstanding
41964	Accounts Payable	10/02/2026	MO VALLEY NAPA	$15.58	Outstanding
41965	Accounts Payable	10/02/2026	MISSOURI VALLEY POST OFFICE	$390.00	Outstanding
41966	Accounts Payable	10/02/2026	HARRISON COUNTY TIMES REPORTER	$176.80	Outstanding
41966	Accounts Payable	10/02/2026	HARRISON COUNTY TIMES REPORTER	$11.96	Outstanding
41966	Accounts Payable	10/02/2026	HARRISON COUNTY TIMES REPORTER	$230.10	Outstanding
41967	Accounts Payable	10/02/2026	NIPPON SANSO MATHESON INC	$492.67	Outstanding
41968	Accounts Payable	10/02/2026	ONE BILLING SOLUTIONS LLC	$2,430.19	Outstanding

41969	Accounts Payable	10/02/2026	PEOPLE SERVICE,INC	$25,657.00	Outstanding
41970	Accounts Payable	10/02/2026	PRESTO X COMPANY	$106.94	Outstanding
41971	Accounts Payable	10/02/2026	SIMMERING-CORY	$450.00	Outstanding
41972	Accounts Payable	10/02/2026	SOUTH POINTE ESTATES	$50.00	Outstanding
41973	Accounts Payable	10/02/2026	STATION AUTOMATION	$2,181.19	Outstanding
41974	Accounts Payable	10/02/2026	T1 TECHNOLOGIES INC	$190.00	Outstanding
41975	Accounts Payable	10/02/2026	THE OFFICE STOP INC	$94.00	Outstanding
41976	Accounts Payable	10/02/2026	UNITED STATES POSTAL SERVICE	$550.00	Outstanding
41977	Accounts Payable	10/02/2026	VALLEY DRUG STORE	$33.52	Outstanding
41978	Accounts Payable	10/02/2026	VERIZON WIRELESS SERVICES LLC	$160.04	Outstanding
Bank MIDSTATES BANK - 01					
Bank Total				**$295,906.94**	

Report Title	**Claims Report**
Period	**09/12/2026 To 10/02/2026**

Check #	Vendor Name	Amount	Reference
	ADVANTAGE ADMINISTRATORS-ACH!!	$22.23	BENEFIT REPORT 09-03-26
	ADVANTAGE ADMINISTRATORS-ACH!!	$4,300.17	BENEFIT REPORT 09-10-26
	ADVANTAGE ADMINISTRATORS-ACH!!	$1,581.59	BENEFIT REPORT 09-18-26
	ADVANTAGE ADMINISTRATORS-ACH!!	$89.25	Oct. '26 Service Fee
41932	AFFINITY NETWORK, INC	$61.78	LONG DISTANCE
41933	AGRIVISION EQUIPMENT GRP LLC	$72.27	MOWER-HOSE/FITTINGS
41933	AGRIVISION EQUIPMENT GRP LLC	$79.37	OIL CHANGE 2997R
41934	ALEX AIR APPARATUS INC	$3,269.81	3 HELMETS/EYE SHELDS, FILT
41935	ASI SYSTEMS INC	$104.97	ALARM MON. 10/26-12/26
	Avesis, LLC	$268.66	Oct '26 Vision Insurance
41936	BOUND TREE MEDICAL,LLC	$21.39	IV SOL
41936	BOUND TREE MEDICAL,LLC	$119.44	EMESIS BAG/SPLINTS/CUFF
41937	CAPITAL BUSINESS SYSTEMS INC	$154.35	COPIES/LEASE
41938	CASEY'S BUSINESS MASTERCARD	$1,951.13	GAS
41940	CENTRAL SERVICE & SUPPLY INC	$8,720.90	SEWER PARTS
41941	CENTURYLINK	$15.83	PHONE SERV
41942	CINTAS LOC 749	$817.87	UNIFORMS
41943	CJ FUTURES, INC	$14.98	ANT KILLER
41943	CJ FUTURES, INC	$3,600.00	TREES PLEASE
41939	COUNCIL BLUFFS WATER WORKS	$25.00	LAB TEST
41944	CUNARD OUTDOOR SERVICES	$3,166.67	MOWING
	DELUXE CHECKS	$174.22	Deposit Slips for Midstates
41945	DESOTO BEND MINI MART	$2,050.28	GAS
41946	EAGLE ENGINEERING GROUP	$9,782.07	CONSTRUCTION ENG.-PROJECT REP/CONTRACT ADMIN
41947	EAGLE RIDGE ACRES	$100.00	RAND DEPOSIT (R)
41948	ELECTRIC PUMP INC	$2,365.00	UPGRADE/SERV.
41949	GUINAN HEATING & COOLING INC	$715.00	ROOF LABOR
41950	HARRISON CO CRIME STOPPERS	$100.00	DONATION
41951	HARRISON CO DEVELOPMENT CORP	$1,683.00	QTRLY PAYMENT-SEPT/QTR2
41966	HARRISON COUNTY TIMES REPORTER	$176.80	LEGAL MINUTES
41966	HARRISON COUNTY TIMES REPORTER	$11.96	LEGAL MINUTES-SPECIAL

41966	HARRISON COUNTY TIMES REPORTER	$230.10	LEGAL MIN/PN
	HSA -	$295.00	
41952	HYDRO OPTIMIZATION AND	$350.00	REMOTE SERV 2HR
41952	HYDRO OPTIMIZATION AND	$175.00	REMOTE SERV 1HR
	IA CHILD SUPPORT	$383.07	LP CHILD SUPPORT 09-03-26
	INTERNAL REVENUE SERVICE	$32,858.87	
41953	IOWA DEPT OF NATURAL RESOURCES	$120.00	IA DNR PERMIT FEE
	IPERS	$37,077.24	
41954	JQ OFFICE EQUIPMENT OF OMAHA	$175.00	TECH SUPPORT-TEL
41955	LAURA KORT	$150.00	REIMBURSEMENT (BIRTHDAY PARTY)
41956	LONG LINES BROADBAND	$132.06	INTERNET 9/9-10/8
41957	MACQUEEN EQUIPMENT LLC	$11,424.80	BROOM REPAIR
41958	MENARDS INC	$282.08	FD ROOF-ALL WEATHER
41958	MENARDS INC	$350.70	DOG PARK-PAVERS/EDGING
	MIDSTATES BANK MV	$20.00	WIRE TRANFER FEE
41960	MILLER FUEL & OIL LLC	$3,510.00	SHOP FUEL
41965	MISSOURI VALLEY POST OFFICE	$390.00	FIRST-CLASS PRESORT+
41964	MO VALLEY NAPA	$15.58	SKID-WIPER BLADE
41964	MO VALLEY NAPA	$11.49	LAMP
41961	MO VALLEY TIRES, LLC	$1,800.06	TIRES-1 TON
41961	MO VALLEY TIRES, LLC	$28.00	FLAT
41961	MO VALLEY TIRES, LLC	$3,200.00	LAND LEVELER "72
41962	MOORES PUMPING & PORTABLES	$160.00	PORT-A-POT SUMMIT 08/12-09/09
41962	MOORES PUMPING & PORTABLES	$160.00	PORT-A-POT 3RD&4TH 8/24-9/21
41963	MOTION AUTO & REPAIR LLC	$480.55	EXHAUST
41963	MOTION AUTO & REPAIR LLC	$292.27	BATTERY
41959	NICHOLAS SEARS	$11,416.03	ELECTRICITY
41967	NIPPON SANSO MATHESON INC	$492.67	OX/HAZ
41968	ONE BILLING SOLUTIONS LLC	$2,430.19	REG. BILLING AUG 2026
	PAYROLL	$74,926.70	
41969	PEOPLE SERVICE,INC	$25,657.00	MONTHLY SERV-OCT
41970	PRESTO X COMPANY	$106.94	PEST CONT
41971	SIMMERING-CORY	$450.00	ANNUAL WEB HOSTING FEE
41972	SOUTH POINTE ESTATES	$50.00	RAND DEPOSTIT (R)
41973	STATION AUTOMATION	$2,181.19	ANNUAL LICENCE FEE VEH. SOFTWARE

41974	T1 TECHNOLOGIES INC	$190.00	CAMERA SUPPORT
41975	THE OFFICE STOP INC	$94.00	OFFICE PAPER
	TREASURER, STATE OF IOWA	$45.43	August 2026 Water Excise Tax
	TREASURER, STATE OF IOWA	$10.29	AUGUST '26 SALES AND USE TAX
	TREASURER, STATE OF IOWA	$4,536.83	
41883	UNITED STATES POSTAL SERVICE	$78.65	STAMPS-AUG
41976	UNITED STATES POSTAL SERVICE	$550.00	UTILITY BILLING
	USDA	$9,440.00	USDA LOAN REPAYMENT
41977	VALLEY DRUG STORE	$33.52	MEDICAL- TEST STRIP/ASPIRIN
41978	VERIZON WIRELESS SERVICES LLC	$160.04	AIR TIME CARDS
	WELLMARK BCBS OF IOWA	$23,369.60	Oct. '26 Health Insurance
Total		**$295,906.94**	

Report Title	**Claims Report**
Period	**09/12/2026 To 10/02/2026**

Vendor Name	References	Invoice Amount	Transaction #	Date
LIABILITIES - 050				
HSA -	Payroll Run	$ 10.00		09/16/2026
HSA -	Payroll Run	$ 10.00		09/16/2026
HSA -	Payroll Run	$ 45.00		09/16/2026
HSA -	Payroll Run	$ 5.00		09/16/2026
HSA -	Payroll Run	$ 17.50		09/16/2026
HSA -	Payroll Run	$ 32.50		09/16/2026
HSA -	Payroll Run	$ 125.00		09/16/2026
HSA -	Payroll Run	$ 50.00		09/16/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 437.99		09/16/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 221.98		09/16/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 1,309.28		09/16/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 432.51		09/16/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 592.00		09/16/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 457.71		09/16/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 4,702.46		09/16/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 2,281.02		09/16/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 437.99		09/16/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 221.97		09/16/2026
IPERS	Payroll Run	$ 446.55		09/15/2026
IPERS	Payroll Run	$ 629.92		09/15/2026
IPERS	Payroll Run	$ 4,560.68		09/15/2026
IPERS	Payroll Run	$ 446.56		09/15/2026
IPERS	Payroll Run	$ 1,313.78		09/15/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 438.59		09/15/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 366.86		09/15/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 221.97		09/15/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 2,170.92		09/15/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 221.98		09/15/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 1,324.35		09/15/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 524.54		09/15/2026

INTERNAL REVENUE SERVICE	Payroll Run	$ 437.99	09/15/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 4,650.75	09/15/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 437.99	09/15/2026
IPERS	Payroll Run	$ 1,286.87	09/15/2026
IPERS	Payroll Run	$ 457.68	09/15/2026
IPERS	Payroll Run	$ 457.68	09/15/2026
IPERS	Payroll Run	$ 583.06	09/15/2026
IPERS	Payroll Run	$ 4,508.66	09/15/2026
IA CHILD SUPPORT	LP 09-03-26	$ 383.07	09/15/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 91.82	09/30/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 72.70	09/30/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 10.00	09/30/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 126.12	09/30/2026
TREASURER, STATE OF IOWA	Payroll Run	$ 88.98	09/30/2026
TREASURER, STATE OF IOWA	Payroll Run	$ 315.49	09/30/2026
TREASURER, STATE OF IOWA	Payroll Run	$ 103.09	09/30/2026
TREASURER, STATE OF IOWA	Payroll Run	$ 895.41	09/30/2026
TREASURER, STATE OF IOWA	Payroll Run	$ 88.97	09/30/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 437.99	09/30/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 221.98	09/30/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 1,309.28	09/30/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 432.51	09/30/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 613.12	09/30/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 486.14	09/30/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 4,491.96	09/30/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 2,014.44	09/30/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 437.99	09/30/2026
INTERNAL REVENUE SERVICE	Payroll Run	$ 221.97	09/30/2026
TREASURER, STATE OF IOWA	Payroll Run	$ 931.25	09/30/2026
TREASURER, STATE OF IOWA	Payroll Run	$ 88.97	09/30/2026
TREASURER, STATE OF IOWA	Payroll Run	$ 88.98	09/30/2026
TREASURER, STATE OF IOWA	Payroll Run	$ 82.49	09/30/2026
TREASURER, STATE OF IOWA	Payroll Run	$ 319.01	09/30/2026
TREASURER, STATE OF IOWA	Payroll Run	$ 315.49	09/30/2026
TREASURER, STATE OF IOWA	Payroll Run	$ 98.19	09/30/2026

TREASURER, STATE OF IOWA	Payroll Run	$ 88.97		09/30/2026
TREASURER, STATE OF IOWA	Payroll Run	$ 942.56		09/30/2026
TREASURER, STATE OF IOWA	Payroll Run	$ 88.98		09/30/2026
IPERS	Payroll Run	$ 532.09		10/01/2026
IPERS	Payroll Run	$ 454.62		10/01/2026
IPERS	Payroll Run	$ 1,303.78		10/01/2026
IPERS	Payroll Run	$ 4,694.37		10/01/2026
IPERS	Payroll Run	$ 454.58		10/01/2026
IPERS	Payroll Run	$ 132.13		10/01/2026
IPERS	Payroll Run	$ 621.93		10/01/2026
IPERS	Payroll Run	$ 4,494.03		10/01/2026
IPERS	Payroll Run	$ 454.62		10/01/2026
IPERS	Payroll Run	$ 454.62		10/01/2026
IPERS	Payroll Run	$ 1,288.27		10/01/2026
IPERS	Payroll Run	$ 454.62		10/01/2026
IPERS	Payroll Run	$ 4,702.72		10/01/2026
IPERS	Payroll Run	$ 454.62		10/01/2026
IPERS	Payroll Run	$ 600.53		10/01/2026
IPERS	Payroll Run	$ 1,288.27		10/01/2026
Department Total - LIABILITIES		**$ 75,151.01**		
STORM WATER - 865				
MIDSTATES BANK MV	WIRE TRANSFER FEE	$ 20.00		09/15/2026
EAGLE ENGINEERING GROUP	PROJECT REP/CONTRACT ADMIN	$ 9,782.07	41946	10/01/2026
Department Total - STORM WATER		**$ 9,802.07**		
ACCOUNTING - 812				
TREASURER, STATE OF IOWA	08-26 WET	$ 45.43		09/15/2026
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 5.72		09/15/2026
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 91.43		09/17/2026
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 196.08		09/24/2026
Avesis, LLC	Emp Ben	$ 29.30		09/22/2026
WELLMARK BCBS OF IOWA	Emp Ben	$ 2,416.39		09/28/2026
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 7.09		09/29/2026
Department Total - ACCOUNTING		**$ 2,791.44**		
SEWER - 815				
TREASURER, STATE OF IOWA	AUG 26 S&U	$ 10.29		09/15/2026

ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 5.72		09/15/2026
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 91.44		09/17/2026
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 196.08		09/24/2026
Avesis, LLC	Emp Ben	$ 29.30		09/22/2026
UNITED STATES POSTAL SERVICE	STAMP-AUG	$ 39.32	41883	09/23/2026
IOWA DEPT OF NATURAL RESOURCES	IA DNR PERMIT FEE	$ 120.00	41953	10/01/2026
PEOPLE SERVICE,INC	MONTHLY SERV-OCT	$ 12,828.50	41969	10/01/2026
ELECTRIC PUMP INC	UPGRADE/SERV.	$ 2,365.00	41948	10/01/2026
CENTURYLINK	PHONE SERV	$ 1.64	41941	10/01/2026
NICHOLAS SEARS	ELECTRICITY	$ 518.26	41959	10/01/2026
CENTRAL SERVICE & SUPPLY INC	SEWER PARTS	$ 8,720.90	41940	10/01/2026
WELLMARK BCBS OF IOWA	Emp Ben	$ 2,416.40		09/28/2026
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 7.09		09/29/2026
UNITED STATES POSTAL SERVICE	WATER BILLING	$ 275.00	41976	10/01/2026
Department Total - SEWER		**$ 27,624.94**		
POLICE - 110				
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 10.79		09/15/2026
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 3,922.61		09/17/2026
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 45.84		09/24/2026
Avesis, LLC	Emp Ben	$ 98.52		09/22/2026
AFFINITY NETWORK, INC	LONG DISTANCE	$ 30.89	41932	10/01/2026
CASEY'S BUSINESS MASTERCARD	GAS	$ 1,951.13	41938	10/01/2026
DESOTO BEND MINI MART	GAS	$ 960.15	41945	10/01/2026
MO VALLEY TIRES, LLC	FLAT	$ 28.00	41961	10/01/2026
MOTION AUTO & REPAIR LLC	EXHAUST	$ 480.55	41963	10/01/2026
MOTION AUTO & REPAIR LLC	BATTERY	$ 292.27	41963	10/01/2026
NICHOLAS SEARS	ELECTRICITY	$ 172.88	41959	10/01/2026
WELLMARK BCBS OF IOWA	Emp Ben	$ 7,271.23		09/28/2026
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 31.50		09/29/2026
Department Total - POLICE		**$ 15,296.36**		
LIBRARY - 410				
GUINAN HEATING & COOLING INC	5.5 HR LABOR	$ 715.00	41949	10/01/2026
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 13.89		09/17/2026
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 1,143.59		09/24/2026
Avesis, LLC	Emp Ben	$ 23.71		09/22/2026

NICHOLAS SEARS	ELECTRICITY	$ 1,035.73	41959	10/01/2026
WELLMARK BCBS OF IOWA	Emp Ben	$ 3,872.62		09/28/2026
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 10.50		09/29/2026
THE OFFICE STOP INC	OFFICE PAPER	$ 94.00	41975	10/01/2026
Department Total - LIBRARY		**$ 6,909.04**		
DEBT SERVICE - 710				
USDA	USDA LOAN REPAYMENT	$ 9,440.00		09/22/2026
Department Total - DEBT SERVICE		**$ 9,440.00**		
STREETS - 210				
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 180.80		09/17/2026
Avesis, LLC	Emp Ben	$ 39.68		09/22/2026
AGRIVISION EQUIPMENT GRP LLC	MOWER HOSE/FITTINGS	$ 72.27	41933	10/01/2026
CINTAS LOC 749	UNIFORMS	$ 150.53	41942	10/01/2026
CINTAS LOC 749	UNIFORMS	$ 143.60	41942	10/01/2026
CINTAS LOC 749	UNIFORMS	$ 113.63	41942	10/01/2026
MILLER FUEL & OIL LLC	FUEL	$ 3,510.00	41960	10/01/2026
MO VALLEY TIRES, LLC	TIRES-1 TON	$ 1,800.06	41961	10/01/2026
MO VALLEY NAPA	SKID-WIPER BLADE	$ 15.58	41964	10/01/2026
MO VALLEY TIRES, LLC	STREETS-LAND LEVELER "72	$ 3,200.00	41961	10/01/2026
VERIZON WIRELESS SERVICES LLC	AIR TIME CARDS	$ 160.04	41978	10/01/2026
NICHOLAS SEARS	ELECTRICITY	$ 153.78	41959	10/01/2026
WELLMARK BCBS OF IOWA	Emp Ben	$ 3,957.27		09/28/2026
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 10.50		09/29/2026
Department Total - STREETS		**$ 13,507.74**		
PARKS - 430				
Avesis, LLC	Emp Ben	$ 25.10		09/22/2026
AGRIVISION EQUIPMENT GRP LLC	OIL CHANGE 2997R	$ 79.37	41933	10/01/2026
CJ FUTURES, INC	ANT KILLER	$ 14.98	41943	10/01/2026
CINTAS LOC 749	UNIFORMS	$ 152.13	41942	10/01/2026
CINTAS LOC 749	UNIFORMS	$ 145.03	41942	10/01/2026
DESOTO BEND MINI MART	GAS	$ 629.42	41945	10/01/2026
CINTAS LOC 749	UNIFORMS	$ 112.95	41942	10/01/2026
MO VALLEY NAPA	LAMP	$ 11.49	41964	10/01/2026
MENARDS INC	DOG PARK-PAVERS/EDGING	$ 350.70	41958	10/01/2026
NICHOLAS SEARS	ELECTRICITY	$ 790.33	41959	10/01/2026

MOORES PUMPING & PORTABLES	PORT-A-POT SUMMIT 08/12-09/09	$ 160.00	41962	10/01/2026
MOORES PUMPING & PORTABLES	PORT-A-POT 3RD&4TH	$ 160.00	41962	10/01/2026
CJ FUTURES, INC	TREE PLEASE	$ 3,600.00	41943	10/01/2026
WELLMARK BCBS OF IOWA	Emp Ben	$ 1,691.29		09/28/2026
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 10.50		09/29/2026
Department Total - PARKS		**$ 7,933.29**		
EMS - 160				
Avesis, LLC	Emp Ben	$ 18.26		09/22/2026
BOUND TREE MEDICAL,LLC	IV SOL	$ 21.39	41936	10/01/2026
BOUND TREE MEDICAL,LLC	EMESIS BAG/SPLINTS/CUFF	$ 119.44	41936	10/01/2026
NIPPON SANSO MATHESON INC	OX/HAZ	$ 492.67	41967	10/01/2026
ONE BILLING SOLUTIONS LLC	REG. BILLING AUG 2026	$ 2,430.19	41968	10/01/2026
STATION AUTOMATION	ANNUAL LICENCE FEE	$ 1,090.60	41973	10/01/2026
T1 TECHNOLOGIES INC	CAMERA SUPPORT	$ 62.70	41974	10/01/2026
VALLEY DRUG STORE	TEST STRIP/ASPIRIN	$ 33.52	41977	10/01/2026
WELLMARK BCBS OF IOWA	Emp Ben	$ 1,244.50		09/28/2026
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 10.50		09/29/2026
Department Total - EMS		**$ 5,523.77**		
FINANCIAL - 620				
Avesis, LLC	Emp Ben	$ 4.79		09/22/2026
AFFINITY NETWORK, INC	LONG DISTANCE	$ 30.89	41932	10/01/2026
HARRISON CO CRIME STOPPERS	DONATION	$ 100.00	41950	10/01/2026
HARRISON CO DEVELOPMENT CORP	SEPT/QTR2 PAYMENT	$ 1,683.00	41951	10/01/2026
JQ OFFICE EQUIPMENT OF OMAHA	TECH SUPPORT-TEL	$ 175.00	41954	10/01/2026
PRESTO X COMPANY	PEST CONT	$ 106.94	41970	10/01/2026
HARRISON COUNTY TIMES REPORTER	LEGAL MINUTES	$ 176.80	41966	10/01/2026
HARRISON COUNTY TIMES REPORTER	LEGAL MINUTES-SPECIAL	$ 11.96	41966	10/01/2026
HARRISON COUNTY TIMES REPORTER	LEGAL MIN/PN	$ 230.10	41966	10/01/2026
SIMMERING-CORY	AN. WEB HOST FEE	$ 450.00	41971	10/01/2026
T1 TECHNOLOGIES INC	CAMERA SUPPORT	$ 64.60	41974	10/01/2026
MISSOURI VALLEY POST OFFICE	FIRST-CLASS PRESORT+	$ 390.00	41965	10/01/2026
CENTURYLINK	PHONE SERV	$ 11.94	41941	10/01/2026
WELLMARK BCBS OF IOWA	Emp Ben	$ 499.90		09/28/2026
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$ 1.57		09/29/2026
DELUXE CHECKS	Deposit Slips	$ 174.22		09/28/2026

Department Total - FINANCIAL		**$ 4,111.71**		
WATER PLANT - 810				
UNITED STATES POSTAL SERVICE	STAMPS-AUG	$ 39.33	41883	09/23/2026
HYDRO OPTIMIZATION AND	REMOTE SERV 2HR	$ 350.00	41952	10/01/2026
HYDRO OPTIMIZATION AND	REMOTE SERV 1HR	$ 175.00	41952	10/01/2026
PEOPLE SERVICE,INC	MONTHLY SERV-OCT	$ 12,828.50	41969	10/01/2026
ASI SYSTEMS INC	ALARM MON. 10/26-12/26	$ 104.97	41935	10/01/2026
NICHOLAS SEARS	ELECTRICITY	$ 2,897.18	41959	10/01/2026
UNITED STATES POSTAL SERVICE	WATER BILLING	$ 275.00	41976	10/01/2026
Department Total - WATER PLANT		**$ 16,669.98**		
FIRE - 150				
ALEX AIR APPARATUS INC	3 HELMETS/EYE SHELDS, FILT	$ 3,269.81	41934	10/01/2026
DESOTO BEND MINI MART	GAS	$ 460.71	41945	10/01/2026
MENARDS INC	FD ROOF	$ 282.08	41958	10/01/2026
STATION AUTOMATION	ANNUAL LICENCE FEE	$ 1,090.59	41973	10/01/2026
T1 TECHNOLOGIES INC	CAMERA SUPPORT	$ 62.70	41974	10/01/2026
NICHOLAS SEARS	ELECTRICITY	$ 568.47	41959	10/01/2026
CAPITAL BUSINESS SYSTEMS INC	STANDARD PAYMENT	$ 94.92	41937	10/01/2026
CAPITAL BUSINESS SYSTEMS INC	COLOR IMAGES	$ 59.43	41937	10/01/2026
Department Total - FIRE		**$ 5,888.71**		
CEMETERY - 450				
CUNARD OUTDOOR SERVICES	MOWING	$ 3,166.67	41944	10/01/2026
Department Total - CEMETERY		**$ 3,166.67**		
STEAM TRAIN - 432				
LAURA KORT	BIRTHDAY PARTY	$ 150.00	41955	10/01/2026
NICHOLAS SEARS	ELECTRICITY	$ 65.91	41959	10/01/2026
Department Total - STEAM TRAIN		**$ 215.91**		
RAND COMMUNITY CENTER - 460				
LONG LINES BROADBAND	INTERNET 9/9-10/8	$ 132.06	41956	10/01/2026
EAGLE RIDGE ACRES	RAND DEPOSIT (R)	$ 100.00	41947	10/01/2026
SOUTH POINTE ESTATES	RAND DEPOSTIT (R)	$ 50.00	41972	10/01/2026
NICHOLAS SEARS	ELECTRICITY	$ 799.62	41959	10/01/2026
Department Total - RAND COMMUNITY CENTER		**$ 1,081.68**		
STREET CLEANING - 270				
MACQUEEN EQUIPMENT LLC	BROOM REPAIR	$ 11,424.80	41957	10/01/2026

Department Total - STREET CLEANING		**$ 11,424.80**		
SWIMMING POOL - 435				
CENTURYLINK	PHONE SERV	$ 2.25	41941	10/01/2026
COUNCIL BLUFFS WATER WORKS	LAB TEST	$ 25.00	41939	10/01/2026
NICHOLAS SEARS	ELECTRICITY	$ 2,142.18	41959	10/01/2026
Department Total - SWIMMING POOL		**$ 2,169.43**		
STREET LIGHTS - 230				
NICHOLAS SEARS	ELECTRICITY	$ 2,050.41	41959	10/01/2026
Department Total - STREET LIGHTS		**$ 2,050.41**		
CITY HALL - 650				
NICHOLAS SEARS	ELECTRICITY	$ 165.55	41959	10/01/2026
Department Total - CITY HALL		**$ 165.55**		
TRAFFIC - 240				
NICHOLAS SEARS	ELECTRICITY	$ 55.73	41959	10/01/2026
Department Total - TRAFFIC		**$ 55.73**		
Report Total				**$220,980.24**

PAYROLL	74926.7
TOTAL	$295,906.94

Class "B" Retail Alcohol License (LG) Renewal

Business Information

Name of Legal Entity: TAYLOR OIL COMPANY INC

FEIN: XX-XXX1794

Business Type: Corporation

This business is registered with the Secretary of State. Business Number of Secretary of State: 90837

Premises Information

Premises DBA: TAYLOR'S 05

Premises Address: 1961 HIGHWAY 30 MISSOURI VALLEY IA 51555-5072

Premises Type: Convenience Store

Number of Floors: 1

Control of Premises: Own

The total square footage of the entire retail sales area plus any alcoholic beverage storage areas of the business. This includes areas of walk-in alcoholic beverage coolers that are accessible to the public.
3600

Does your premises conform to all local and state health, fire and building laws and regulations?
Yes

Does or will your licensed location wholesale alcoholic beverages to on-premises retail alcohol licensees?
No

Has the number of floors of the premises changed?
No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.
No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.
No

Has the square footage of the premises changed?
No

License Information

Effective Date: 15-Nov-2026

Length of License Requested: 12 months

325 865 - 6499

Contractor's Application for Payment

Owner:	CITY OF MISSOURI VALLEY, IOWA	**Owner's Project No.:**	-
Engineer:	EAGLE ENGINEERING GROUP	**Engineer's Project No.:**	24-43
Contractor:	ARMODUS, LLC	**Contractor's Project No.:**	-
Project:	LONGVIEW ROAD DRAINGE IMPROVEMENTS		
Contract:	LONGVIEW ROAD DRAINGE IMPROVEMENTS		
Application No.:	2	**Application Date:**	9/29/2026
Application Period:	From 8/25/2026	to	9/25/2026

1. Original Contract Price	$	613,340.00
2. Net change by Change Orders	$	-
3. Current Contract Price (Line 1 + Line 2)	$	613,340.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	$	212,742.64
5. Retainage		
a. 5% X $ 95,436.00 Work Completed	$	4,771.80
b. 5% X $ 117,306.64 Stored Materials	$	5,865.33
c. Total Retainage (Line 5.a + Line 5.b)	$	10,637.13
6. Amount eligible to date (Line 4 - Line 5.c)	$	202,105.51
7. Less previous payments (Line 6 from prior application)	$	34,390.00
8. Amount due this application	$	167,715.51
9. Balance to finish, including retainage (Line 3 - Line 4)	$	400,597.36

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: ARMODUS, LLC

Signature: _____ **Date:** 9/29/2026

Recommended by Engineer		**Approved by Owner**	
By:	_____	**By:**	_____
Title:	Jake Zimmerer, PE	**Title:**	Roger Marshall, Mayor
Date:	9/29/2026	**Date:**	_____
Approved by Funding Agency			
By:	NA	**By:**	NA
Title:	_____	**Title:**	_____
Date:	_____	**Date:**	_____

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	CITY OF MISSOURI VALLEY, IOWA	Owner's Project No.:	-
Engineer:	EAGLE ENGINEERING GROUP	Engineer's Project No.:	24-43
Contractor:	ARMODUS, LLC	Contractor's Project No.:	-
Project:	LONGVIEW ROAD DRAINGE IMPROVEMENTS		
Contract:	LONGVIEW ROAD DRAINGE IMPROVEMENTS		

Application No.: 2 Application Period: From 08/25/26 to 09/25/26 Application Date: 09/29/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
	Original Contract										
1	SITE PREPARATION / MOBILIZATION	1.0	LS	$12,000.00	12,000.00	0.35	4,200.00	-	4,200.00	35%	7,800.00
2	TRAFFIC CONTROL / BARRICADES / WARNING SIGNS	1.0	LS	$4,500.00	4,500.00	-	-	-	-	0%	4,500.00
3	CLEARING AND GRUBBING	1.0	LS	$32,000.00	32,000.00	1.00	32,000.00	-	32,000.00	100%	-
4	CONSTRUCT CONSTRUCTION ENTRANCE	1.0	LS	$3,500.00	3,500.00	1.00	3,500.00	-	3,500.00	100%	-
5	REMOVE PC CONCRETE PAVEMENT	390.0	SY	$10.00	3,900.00	-	-	-	-	0%	3,900.00
6	SUBGRADE PREPARATION	390.0	SY	$3.00	1,170.00	-	-	-	-	0%	1,170.00
7	CONSTRUCT 8-INCH CONCRETE PAVEMENT W/ INTEGRAL CURB & GUTTER	390.0	SY	$88.00	34,320.00	-	-	-	-	0%	34,320.00
8	CONSTRUCT 15" HDPE	30.0	LF	$55.00	1,650.00	-	-	339.90	339.90	21%	1,310.10
9	CONSTRUCT 18" HDPE	280.0	LF	$65.00	18,200.00	-	-	4,351.20	4,351.20	24%	13,848.80
10	CONSTRUCT 24" HDPE	261.0	LF	$75.00	19,575.00	-	-	6,493.68	6,493.68	33%	13,081.32
11	CONSTRUCT 18" RC FLARED END SECTION	2.0	EA	$1,700.00	3,400.00	-	-	382.70	382.70	11%	3,017.30
12	CONSTRUCT 24" RC FLARED END SECTION	2.0	EA	$2,100.00	4,200.00	-	-	571.16	571.16	14%	3,628.84
13	CONSTRUCT 48" I.D. STORM MANHOLE	5.0	EA	$5,200.00	26,000.00	-	-	-	-	0%	26,000.00
14	CONSTRUCT GRATE INLET - TYPE "A" SINGLE	3.0	EA	$6,000.00	18,000.00	-	-	-	-	0%	18,000.00
15	CONSTRUCT AREA INLET - TYPE II	1.0	EA	$6,300.00	6,300.00	-	-	-	-	0%	6,300.00
16	ADJUST GRATE INLET TOP TO GRADE	1.0	EA	$150.00	150.00	-	-	-	-	0%	150.00
17	HAUL AND PLACE RIP-RAP W/ FABRIC	700.0	TON	$40.00	28,000.00	-	-	-	-	0%	28,000.00
18	CONSTRUCT SHEET PILES W/ TIEBACKS	4000.0	SF	$60.00	240,000.00	-	-	99,760.00	99,760.00	42%	140,240.00
19	INSTALL DEAD MAN ANCHOR TRENCH	62.0	CY	$400.00	24,800.00	-	-	-	-	0%	24,800.00
20	INSTALL SHEET PILING CAP	160.0	LF	$70.00	11,200.00	-	-	5,408.00	5,408.00	48%	5,792.00
21	INSTALL 6' CHAINLINK FENCE	190.0	LF	$69.00	13,110.00	-	-	-	-	0%	13,110.00
22	INSTALL STEEL BEAM GUARDRAIL	180.0	LF	$104.00	18,720.00	-	-	-	-	0%	18,720.00
23	INSTALL TIED CONCRETE BLOCK MATTING	770.0	SY	$14.00	10,780.00	-	-	-	-	0%	10,780.00
24	EARTHWORK (EXCAVATION)	2800.0	CY	$7.00	19,600.00	1,400.00	9,800.00	-	9,800.00	50%	9,800.00
25	EARTHWORK (EMBANKMENT - PROVIDE AND PLACE)	3000.0	CY	$11.00	33,000.00	4,176.00	45,936.00	-	45,936.00	139%	(12,936.00)
26	PERMANENT SEEDING AND MATTING	1.0	LS	$8,000.00	8,000.00		-	-	-	0%	8,000.00
27	INSTALL SILT FENCE	515.0	LF	$3.00	1,545.00		-	-	-	0%	1,545.00
28	INSTALL STRAW WATTLES, 9-INCH	680.0	LF	$4.00	2,720.00		-	-	-	0%	2,720.00
29	REPAIR SPRINKLER SYSTEM ALLOWANCE	1.0	ALW	$1,500.00	1,500.00		-	-	-	0%	1,500.00
30	CONSTRUCTION STAKING	1.0	ALW	$3,500.00	3,500.00		-	-	-	0%	3,500.00
31	COMPACTION TESTING	1.0	ALW	$4,500.00	4,500.00		-	-	-	0%	4,500.00
32	PCC PAVEMENT SAMPLES AND TESTING	1.0	ALW	$3,500.00	3,500.00		-	-	-	0%	3,500.00
				Original Contract Totals	$ 613,340.00		$ 95,436.00	$ 117,306.64	$ 212,742.64	35%	$ 400,597.36

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	CITY OF MISSOURI VALLEY, IOWA
Engineer:	EAGLE ENGINEERING GROUP
Contractor:	ARMODUS, LLC
Project:	LONGVIEW ROAD DRAINGE IMPROVEMENTS
Contract:	LONGVIEW ROAD DRAINGE IMPROVEMENTS

Owner's Project No.:	-
Engineer's Project No.:	24-43
Contractor's Project No.:	-

Application No.: 2 Application Period: From 08/25/26 to 09/25/26 Application Date: 09/29/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Change Orders											
					-		-	-	-		-
					-		-	-	-		-
					-		-	-	-		-
					-		-	-	-		-
					-		-	-	-		-
					-		-	-	-		-
					-		-	-	-		-
					-		-	-	-		-
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					-		-	-	-		-
					-		-	-	-		-
					-		-	-	-		-
					-		-	-	-		-
				Change Order Totals	$ -		$ -	$ -	$ -		$ -
				Original Contract and Change Orders							
				Project Totals	$ 613,340.00		$ 95,436.00	$ 117,306.64	$ 212,742.64	35%	$ 400,597.36

EJCDC C-620 Contractor's Application for Payment
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EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Change Order No. 2

Owner:	CITY OF MISSOURI VALLEY, IOWA	Owner's Project No.:	n/a
Engineer:	EAGLE ENGINEERING GROUP	Engineer's Project No.:	24-43
Contractor:	ARMODUS, LLC	Contractor's Project No.:	n/a
Project:	LONGVIEW ROAD DRAINAGE IMPROVEMENTS		
Contract Name:	LONGVIEW ROAD DRAINAGE IMPROVEMENTS		
Date Issued:	October 1, 2026	Effective Date of Change order:	October 6, 2026

The Contract is modified as follows upon execution of this Change Order:

Description:

Adjust completion dates due to significant rain events in September

Attachments:

Armodus Ltr.

Change in Contract Price

Original Contract Price:

$ $613,340.00

Increase (Decrease) from previously approved Change Orders No. - to No. 1 :

$ $0.00

Contract Price prior to this Change Order:

$ $613,340.00

Increase (Decrease) of this Change Order:

$ $0.00

Contract Price incorporating this Change Order:

$ $613,340.00

Change in Contract Times

[State Contract Times as either a specifiec date or a number of days]

Original Contract Times:

Substantial Completion: September 1, 2026

Ready for Final Payment: September 15, 2026

Increase (Decrease) from previously approved Change Orders No. - to No. 1 :

Substantial Completion: 30

Ready for Final Payment: 30

Contract Times prior to this Change Order:

Substantial Completion: October 1, 2026

Ready for Final Payment: October 15, 2026

Increase (Decrease) this Change Order:

Substantial Completion: 31

Ready for Final Payment: 31

Contract Times with all approved Change Orders:

Substantial Completion: November 1, 2026

Ready for Final Payment: November 15, 2026

Recommended by Engineer (if required)

By: [signature]

Title: Jake Zimmerer, PE

Date: 10/1/26

Accepted By Contractor

By: [signature] Zach Schrader

Title: Project Manager

Date: 10-1-26

Authorized by Owner

By:

Title: Roger Marshall, Mayor

Date:

Approved by Funding Agency (if applicable)

By: na

Title:

Date:

YOUR CLEAN SLATE STARTS WITH US

info@armodus.com armodus.com

Longview Road Drainage Improvements - Missouri Valley, IA

Jake,

I'm reaching out to request a 30-day extension to the original project scope. This would move the final completion date to November 15th.

Unexpected weather has greatly impacted our schedule. I will provide you with an updated schedule once we get the weather to cooperate. Our current plan is to mobilize back in the week of October 5th to finish the dirt work and start on sheet piling.

Respectfully,
Zach Schrader
Project Manager
Armodus, LLC

AIA® Document G702® – 1992

U.S.D.A._____
Date_____

Application and Certificate for Payment

TO OWNER:	City of Missouri Valley 223 East Erie Street Missouri Valley, IA 51555	**PROJECT:**	Missouri Valley Fire Station 223 East Erie Street Missouri Valley, IA 51555	**APPLICATION NO:**	019R1 (FINAL)
				PERIOD TO:	February 28, 2026
				CONTRACT FOR:	
FROM	Rogge General Contractors, Inc	**VIA**	Prochaska & Associates	**CONTRACT DATE:**	07 31 2024
CONTRACTOR:	6101 S 58th St Suite A Lincoln, NE 68516	**ARCHITECT:**	11317 Chicago Cir Omaha, NE 68154	**PROJECT NOS:**	/ 24-003 /

Distribution to:
OWNER : [X]
ARCHITECT : [ ]
CONTRACTOR : [ ]
FIELD : [ ]
U.S.D.A.: [ ]

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$1,962,000.00
2. NET CHANGE BY CHANGE ORDERS	$113,497.50	~~$63,485.50~~
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$2,075,497.50	~~$2,025,485.50~~
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$2,075,497.50
5. RETAINAGE:		
a. 0.00% of Completed Work (Column D + E on G703: $0.00)	$0.00	
b. 0.00% of Stored Material (Column F on G703: $0.00)	$0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$2,075,497.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$1,977,403.23	~~$1,924,211.23~~
8. CURRENT PAYMENT DUE	$98,094.27*	~~$151,286.27~~
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$0.00 ~~$(50,012.00)~~

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$63,485.50	$0.00
Total approved + CO #6 & CO #7	$50,012.00	$0.00
TOTALS	$113,497.50	$0.00
NET CHANGES by Change Order		$113,497.50

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: [signature] Date: 3/4/26
State of: Iowa
County of: Harrison

Subscribed and sworn to before me this 4th day of March, 2026
Notary Public: Debbie Ocken
My Commission expires: 10-10-26

GENERAL NOTARY - State of Iowa
Debbie Ocken
My Comm. Exp. Oct 10, 2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $98,094.27 ~~$151,286.27~~

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Schemmer / Prochaska & Associates
By: William K. Lacey III Date: 09/14/26 ~~05/21/26~~

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

* Current Payment Due amount corrected to align w/ total previous payments made by Owner.

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(88ah/4b6c5h4c8198d90d0)

AIA® Document G703® – 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

Missouri Valley Fire Station
223 East Erie Street
Missouri Valley, IA 51555

APPLICATION NO: 019
APPLICATION DATE: 03-06-2026
PERIOD TO: February 28, 2026
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1-060	Mobilization & Bond	33,154.00	33,154.00	0.00	0.00	33,154.00	100.00%	0.00	0.00
1-100	General Conditions	157,573.00	157,573.00	0.00	0.00	157,573.00	100.00%	0.00	0.00
2-059	Architectural Demolition	49,652.00	49,652.00	0.00	0.00	49,652.00	100.00%	0.00	0.00
2-300	Site Demo & Earthwork	33,399.00	33,399.00	0.00	0.00	33,399.00	100.00%	0.00	0.00
2-584	Site Utilites	44,059.00	44,059.00	0.00	0.00	44,059.00	100.00%	0.00	0.00
3-036	Concrete Reinforcing	26,807.00	26,807.00	0.00	0.00	26,807.00	100.00%	0.00	0.00
3-302	Foundation & Flatwork	221,915.00	221,915.00	0.00	0.00	221,915.00	100.00%	0.00	0.00
4-810	Masonry	107,471.00	107,471.00	0.00	0.00	107,471.00	100.00%	0.00	0.00
5-040	Steel Erection	37,760.00	37,760.00	0.00	0.00	37,760.00	100.00%	0.00	0.00
5-120	Structural Steel	36,058.00	36,058.00	0.00	0.00	36,058.00	100.00%	0.00	0.00
6-100	Rough Carpentry	10,636.00	10,636.00	0.00	0.00	10,636.00	100.00%	0.00	0.00
6-200	Trim Carpentry	5,425.00	5,425.00	0.00	0.00	5,425.00	100.00%	0.00	0.00
6-400	Casework	7,097.00	7,097.00	0.00	0.00	7,097.00	100.00%	0.00	0.00
7-241	EFIS	7,985.00	7,985.00	0.00	0.00	7,985.00	100.00%	0.00	0.00
7-500	Weather Barrier	18,614.00	18,614.00	0.00	0.00	18,614.00	100.00%	0.00	0.00
7-900	Joint Sealant	9,945.00	9,945.00	0.00	0.00	9,945.00	100.00%	0.00	0.00
8-010	Doors, Frames & Hardware	18,539.00	18,539.00	0.00	0.00	18,539.00	100.00%	0.00	0.00
8-361	Overhead Doors	69,234.00	69,234.00	0.00	0.00	69,234.00	100.00%	0.00	0.00
9-005	Carpet/Resilient Flooring	3,079.00	3,079.00	0.00	0.00	3,079.00	100.00%	0.00	0.00
9-260	Drywall	126,790.00	126,790.00	0.00	0.00	126,790.00	100.00%	0.00	0.00
9-630	Epoxy Flooring	28,719.00	28,719.00	0.00	0.00	28,719.00	100.00%	0.00	0.00
9-900	Painting	36,431.00	36,431.00	0.00	0.00	36,431.00	100.00%	0.00	0.00
10-013	Cubicle Curtain & Track	1,331.00	1,331.00	0.00	0.00	1,331.00	100.00%	0.00	0.00
10-110	Visual Display Units	851.00	851.00	0.00	0.00	851.00	100.00%	0.00	0.00
10-265	Wall Protection	2,176.00	2,176.00	0.00	0.00	2,176.00	100.00%	0.00	0.00
10-431	Signage	6,169.00	6,169.00	0.00	0.00	6,169.00	100.00%	0.00	0.00
10-520	Fire Extinguisher Cabinets	308.00	308.00	0.00	0.00	308.00	100.00%	0.00	0.00
10-800	Toilet & Bath Accessories	2,363.00	2,363.00	0.00	0.00	2,363.00	100.00%	0.00	0.00
13-125	Metal Building	301,719.00	301,719.00	0.00	0.00	301,719.00	100.00%	0.00	0.00
13-126	Metal Building Insulation	11,696.00	11,696.00	0.00	0.00	11,696.00	100.00%	0.00	0.00
15 750	Total Mechanical	424,769.00	424,769.00	0.00	0.00	424,769.00	100.00%	0.00	0.00
16-100	Electrical	120,276.00	120,276.00	0.00	0.00	120,276.00	100.00%	0.00	0.00

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(1748178455)

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
CO-001	Change Order #1	57,006.00	57,006.00	0.00	0.00	57,006.00	100.00%	0.00	0.00
CO-002	Change Order #2	1,942.00	1,942.00	0.00	0.00	1,942.00	100.00%	0.00	0.00
CO-003	Change Order #3	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO-004	Change Order #4	(3,777.50)	(3,777.50)	0.00	0.00	(3,777.50)	100.00%	0.00	0.00
CO-005	Change Order #5	8,315.00	8,315.00	0.00	0.00	8,315.00	100.00%	0.00	0.00
CO-006	Change Order #6	39,140.00	0.00	39,140.00	0.00	39,140.00	100.00%	0.00	0.00
CO-007	Change Order #7	10,872.00	0.00	10,872.00	0.00	10,872.00	100.00%	0.00	0.00
	GRAND TOTAL	**2,075,497.50**	**2,025,485.50**	**50,012.00**	**0.00**	**2,075,497.50**	**100.00%**	**0.00**	**0.00**

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(59ab2fb8fc5b9c8198d9f000)

SECUR-SERV

M365 Migration

Quote #032759 v1

Prepared for:

City of Missouri Valley

Turri Colglazier
cityadministrator@cityofmissourivalley.com

September 18, 2026

SECUR-SERV

Professional Services

Product Details	Extended Price
Secur-Serv Professional Services - Cloud/Email	$390.00

Project Background

- M365 Tenant is currently managed by another vendor
- Current licensing does not expire until December / January

Project Objectives

Take over billing ownership of M365 Tenant

Implementation (Secur-Serv Responsibilities)

- Work with customer (Turri Colglazier) to obtain Global Administrator account for Secur-Serv
- Setup M365 tenant to invite Ingram Micro in as new authorized reseller
- Remove all of other reseller permission (if applicable)

Implementation (Client Responsibilities)

- Provide Secur-Serv Project Implementation Team with a Point of Contact for this project
- Provide Secur-Serv Project Implementation Team with full access to all systems targeted by this project and the areas they reside
- Participate in all project meetings including pre, during, and post
- Work with Secur-Serv Project Implementation Team for windows of downtime
- Collaborate with the Secur-Serv Project Implementation Team from the project's inception through completion to ensure that the goals are clearly understood and agreed upon by all parties
- Engage with the Secur-Serv Project Implementation Team throughout the planning and testing phases confirming successful functionality post-project

Constraints, Disclaimers, and Assumptions

- Anything not explicitly defined by this scope of work will be considered "not included"
- Any additional infrastructure or networking changes required by this scope is the financial responsibility of the client and is recommended to be completed prior to the start of this project.
- This scope of work was designed based on information available at the time of it's creation. Any changes that take place between the creation of this scope of work and the quote being signed could require a project change order. This may cause a delay in the project as additional software, hardware, licensing, or labor may be required

Subtotal: **$390.00**

SECUR-SERV

Project Terms and Conditions

Terms and Conditions:

Project Services in this Quote are subject to, and governed by, the Terms and Conditions located at https://secur-serv.com/legal/project-sales-terms-and-conditions/.

Remote labor:

Secur-Serv reserves the right to perform certain tasks remotely for equipment that is onsite, as needed.

SECUR-SERV

M365 Migration

Prepared by:
Secur-Serv Inc.
Zach Berry
402.697.3266
zach.berry@secur-serv.com

Ship To
City of Missouri Valley
223 E ERIE ST STE 2
MISSOURI VALLEY, IA
51555
Turri Colglazier

cityadministrator@cityofmissourivalley.com

Prepared for:
City of Missouri Valley
223 E ERIE ST STE 2
MISSOURI VALLEY, IA
51555
Turri Colglazier

cityadministrator@cityofmissourivalley.com

Quote Information:
Quote #: 032759

Version: 1
Delivery Date: 09/18/2026
Expiration Date: 10/16/2026

Quote Summary

Description	Amount
Professional Services	$390.00
Total:	**$390.00**

Sales Tax/Freight/Travel/Mileage Charges will be calculated at time of billing. We reserve the right to cancel orders arising from pricing or other errors. Note: Every effort is made to quote products that are in stock. Due to the extremely volatile Supply and Demand that exists in today's market, products maybe Back/Ordered or discontinued all together without notice. Additionally prices can change overnight. If product shipment delays negatively impact your project we will work with you to find suitable replacement(s).

Secur-Serv Inc.

Signature: Zachary Berry
Name: Zach Berry
Title: Technical Account Manager
Date: 09/18/2026

City of Missouri Valley

Signature:
Name: Turri Colglazier
Date:

SECUR-SERV

Managed Services Renewal

Quote #029219 v1

Prepared for:

City of Missouri Valley

Turri Colglazier
cityadministrator@cityofmissourivalley.com

September 8, 2026

SECUR-SERV

Tuesday, September 08, 2026

City of Missouri Valley
Turri Colglazier
223 E ERIE ST STE 2
MISSOURI VALLEY, IA 51555
cityadministrator@cityofmissourivalley.com

Dear Turri,

On behalf of the Secur-Serv Team, we appreciate the opportunity to provide ***City of Missouri Valley*** with a proposal to address your Managed IT Services needs. We are excited to assist in improving, managing, and supporting your IT infrastructure.

If your goal is to locate a proven and experienced leader in providing comprehensive IT solutions and services, then Secur-Serv is easily the best partner for this work. Secur-Serv offers numerous advantages over other vendors.

- **Experience:** Our team has been providing comprehensive IT solutions and services for over 34 years. We provide nationwide, local IT support and services at more than 52,000 sites through more than 145 service centers in 45 states.
- **Proven Partnership:** We have worked closely with many organizations like ***City of Missouri Valley*** to ensure IT systems are up-to-date, secure, and running smoothly, so you can focus on the valuable work you do. We currently support ***Industry stats, Business Partner stats / facts.*** We have a long-standing track record of successful maintenance and service relationships with practices of all sizes.
- **Investments in New Technology:** We pride ourselves on providing customers with solutions that take advantage of new advances in technology. We enable our customers to focus on the critical needs of their business and stop performing technology triage.
- **Solid, Stable Organization:** Secur-Serv is a large, financially stable organization that has been in business since 1972.
- **Unparalleled Support:** At Secur-Serv, we always use a team approach with new projects, which has proven to be extremely successful for us in working with the wide variety of customers we serve. We believe the level of support we provide is unmatched in the industry.

The scope of this project requires a strong, experienced partner that understands the specific needs of businesses similar in size and structure to your practice. Our proposal presents the vision, experience, and approach of a reliable vendor partner with a history of delivering outstanding service value to organizations where performance and availability of system resources are high priorities.

We appreciate the opportunity to present information on our company and our solutions and look forward to continuing the discussion about how our IT consulting services, expertise, and industry leadership can benefit ***City of Missouri Valley.***

Thank you for your time and consideration.

Best Regards,

Secur-Serv Incorporated

Zachary Berry

SECUR-SERV

Managed Services

Description	Recurring	Qty	Ext. Recurring
Secur-Serv Managed Workstation Secur-Serv Managed Workstation - Unlimited NOC Remote Monitoring & Management - 24x7x365 SOC Managed EDR - Powered by SentinelOne Complete EPP - Microsoft & 3rd Party Patch Management - Vulnerability Scanning - DNS Filtering - Privileged Access Management * invoiced per number of workstations	$60.00	7	$420.00
Secur-Serv Managed User Secur-Serv Managed User - Helpdesk Support - Dedicated Support Team - Dedicated Client Relationship Manager - Microsoft 365/Google Workspace Support - M365 Enhanced Security - Dark Web Monitoring - Security Awareness Training - Client Support Portal * invoiced per number of users	$55.00	6	$330.00
Secur-Serv Managed UTM/Firewall Secur-Serv Managed UTM/Firewall - Centralized Managment (Fortinet) - 24x7x365 Remote Monitoring & Alerting - 24x7x365 Remote Alerting & Support - Firmware and Patch Management	$150.00	2	$300.00
		Monthly Subtotal:	**$1,050.00**

Managed BCDR

Description	Recurring	Qty	Ext. Recurring
Secur-Serv PICO 1500 BCDR Appliance Secur-Serv PICO 1500 BCDR Appliance - 1.5 TB Appliance (85% usable) - i3-131SU Intel - 16 GB Memory - 3 Year Term - Property of Secur-Serv	$49.00	1	$49.00

SECUR-SERV

Managed BCDR

Description	Recurring	Qty	Ext. Recurring
Secur-Serv Managed BCDR Workstation Secur-Serv Managed BCDR Workstation - Powered by Axcient x360 - 24x7x365 Remote Monitoring & Management - Flexible Backups as Often as 1 Hour - AirGap Ransomware Protection - 1 Year Retention - Direct to Cloud	$20.00	1	$20.00
Secur-Serv Managed SaaS Backup Secur-Serv Managed SaaS Backup - Powered by Keepit - M365 & Google Workspace Backup - Backup for M365 Exchange Mailboxes - Backup for M365 OneDrive, SharePoint & Teams - Backup for Google Workspace - Up to 7 Year Data Retention Included * invoiced per number of licensed mailboxes	$4.00	6	$24.00
		Monthly Subtotal:	**$93.00**

Managed Security

Description	Recurring	Qty	Ext. Recurring
Enhanced Endpoint Security			
Secur-Serv Managed Enhanced EDR Secur-Serv Managed Enhanced EDR - Powered by Huntress - 24x7x365 SOC (8 Minute MTTR) - Proactive Threat Hunting - Persistent Footholds - Open Port Detection (RDP/RDS, SMB, SQL, etc.) - Endpoint Credential Stealing Protection - Ransomware Canaries	$3.00	7	$21.00
Email Security			

SECUR-SERV

Managed Security

Description	Recurring	Qty	Ext. Recurring
Secur-Serv Managed Advanced Email Security Secur-Serv Managed Advanced Email Security - Powered by Proofpoint Advanced + - Anti-Virus, Spam Filtering & Content Filtering - Outbound Filtering - Imposter Email Protection - Data Loss Prevention - URL & Attachment Defense - Email Encryption - Social Media Account Protection - One-Click Message Pull - Predictive URL Defense - Advanced BEC Defense - Email Warning Tags * invoiced per number of licensed mailboxes	$7.00	6	$42.00

Monthly Subtotal: **$63.00**

Managed Hardware

Description	Recurring	Qty	Ext. Recurring
Secur-Serv Managed Hardware Service - Laptop Secur-Serv Managed Hardware Service - Laptop Parts & Labor - Replacement parts required to restore functionality - Labor costs associated with diagnostics, repairs, and part installation Technical Support - Diagnosing hardware issues or general troubleshooting - Coordinating repair or replacement services On-Site or Mail-In Service - Next Business Day On-Site Service: A technician is dispatched to your location for eligible repair - Mail-In Option: Prepaid shipping materials provided for sending the device to an authorized repair center	$8.00	1	$8.00

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Managed Hardware

Description	Recurring	Qty	Ext. Recurring
Secur-Serv Managed Hardware Service - Desktop Secur-Serv Managed Hardware Service - Desktop Parts & Labor - Replacement parts required to restore functionality - Labor costs associated with diagnostics, repairs, and part installation Technical Support - Diagnosing hardware issues or general troubleshooting - Coordinating repair or replacement services On-Site or Mail-In Service - Next Business Day On-Site Service: A technician is dispatched to your location for eligible repair - Mail-In Option: Prepaid shipping materials provided for sending the device to an authorized repair center	$6.00	6	$36.00
Secur-Serv Managed Hardware Service - Firewall Secur-Serv Managed Hardware Service - Firewall Parts & Labor - Replacement parts required to restore functionality - Labor costs associated with diagnostics, repairs, and part installation Technical Support - Diagnosing hardware issues or general troubleshooting - Coordinating repair or replacement services On-Site or Mail-In Service - Next Business Day On-Site Service: A technician is dispatched to your location for eligible repair - Mail-In Option: Prepaid shipping materials provided for sending the device to an authorized repair center	$17.50	2	$35.00
Secur-Serv Managed Hardware Service - WAP Secur-Serv Managed Hardware Service - WAP Parts & Labor - Replacement parts required to restore functionality - Labor costs associated with diagnostics, repairs, and part installation Technical Support - Diagnosing hardware issues or general troubleshooting - Coordinating repair or replacement services On-Site or Mail-In Service - Next Business Day On-Site Service: A technician is dispatched to your location for eligible repair - Mail-In Option: Prepaid shipping materials provided for sending the device to an authorized repair center	$5.00	2	$10.00

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Managed Hardware

Description	Recurring	Qty	Ext. Recurring
Secur-Serv Managed Hardware Service - UPS Secur-Serv Managed Hardware Service - UPS Parts & Labor - Replacement parts required to restore functionality - Labor costs associated with diagnostics, repairs, and part installation Technical Support - Diagnosing hardware issues or general troubleshooting - Coordinating repair or replacement services On-Site or Mail-In Service - Next Business Day On-Site Service: A technician is dispatched to your location for eligible repair - Mail-In Option: Prepaid shipping materials provided for sending the device to an authorized repair center	$7.50	2	$15.00

Monthly Subtotal: **$104.00**

SECUR-SERV

Onboarding & Activation

Product Details	Extended Price
Secur-Serv Activation & Onboarding	$695.00

Initial Tasks

- Knowledge Transfer - collaborative meetings between client, sales, and Secur-Serv Onboarding Team to understand client needs and desired outcomes
- Discussion of timelines for deployment, hand-offs, and onboarding completion
- Cadence of meetings, check-ins, and communications

Services Deployment

- Vulnerability Scanning
- Privileged Access Management
- Microsoft 365 Enhanced Security
- Dark Web Monitoring
- Secur-Serv Managed UTM/Firewall
- Secur-Serv Managed Network Device
- Secur-Serv Managed SaaS Backup
- Secur-Serv Advanced Email Security

General Onboarding Tasks

- Re-discovery and re-document of the current technology environment
  - Hardware
  - Software
  - Processes
  - Network
  - Transfer of knowledge (either from internal sources or incumbent MSP)
  - Vendors relationships
- Re-assessments (security, cloud, network, server, etc.)
- Compare client's current technology against Secur-Serv baseline configurations following industry standards and best practices
- Re-capture photos of the technology environment and put into Secur-Serv documentation
- Review of new service deliverables

Final/Post-Onboarding Tasks

- Ensure that all updated documentation is completed
- New pain points are reviewed and addressed if possible *(remediation may require an additional scope of work/proposal)*
- Future Strategic Business Review scheduling with Client Relationship Manager

Disclaimers

- Onboarding tasks to be completed before any project work is executed (***when applicable***)
- This quote includes management and support of all servers, computers, and

SECUR-SERV

Onboarding & Activation

Product Details	Extended Price
networking equipment identified as part of the discovery process. Any additional systems or equipment that are identified as part of the onboarding process will be reflected on the first invoice after onboarding is completed. • This Managed IT Services Agreement proposal was designed based on information provided during the discovery process. Any changes that take place between the creation of the proposal and the quote being signed could require a project change order. This may cause a delay in the project as additional licensing, labor, and/or quotes may be necessary.	

Subtotal: **$695.00**

SECUR-SERV

Managed Services Renewal

Prepared by:
Secur-Serv Inc.
Zach Berry
402.697.3266
zach.berry@secur-serv.com

Ship To
City of Missouri Valley
223 E ERIE ST STE 2
MISSOURI VALLEY, IA
51555
Turri Colglazier
(712) 642-3502
cityadministrator@cityofmissourivalley.com

Prepared for:
City of Missouri Valley
223 E ERIE ST STE 2
MISSOURI VALLEY, IA
51555
Turri Colglazier
(712) 642-3502
cityadministrator@cityofmissourivalley.com

Quote Information:
Quote #: 029219

Version: 1
Delivery Date: 09/08/2026
Expiration Date: 09/10/2026

Quote Summary

Description	Amount
Onboarding & Activation	$695.00
Total:	**$695.00**

Monthly Expenses Summary

Description	Amount
Managed Services	$1,050.00
Managed BCDR	$93.00
Managed Security	$63.00
Managed Hardware	$104.00
Monthly Total:	**$1,310.00**

For any hardware or software products mentioned in this Quote but not detailed in the Statement of Work, the terms at this link apply: : https://secur-serv.com/legal/project-sales-terms-and-conditions/

Secur-Serv Inc.

Signature: Zachary Berry

Name: Zach Berry

Title: Technical Account Manager

Date: 09/08/2026

City of Missouri Valley

Signature: _____

Name: Turri Colglazier

Date: _____

SECUR-SERV

Additional Notes

Previous Managed Services agreements that will be removed from billing/renewal:

- NetAdmin Package Service Agreement
- Huntress/ S1+SOC Licensing & Support Services / Security Awareness Agreement
- Secur-Serv Managed BCDR Agreement (Appliance)(Cloud Recovery Service) <<< No new appliance needed

Services that will continue on outside of this Managed IT Services proposal

- Microsoft 365 Licensing (NCE Annual) Agreement

Master Services Agreement

Master Services Agreement

Customer Name ("Customer"):	**City of Missouri Valley**
Address:	**223 E ERIE ST STE 2**
City/State/Zip:	**MISSOURI VALLEY, IA 51555**
Phone:	**(712) 642-3502**
Invoice Email:	**cityadministrator@cityofmissourivalley.com**

This MASTER SERVICES AGREEMENT (the "Agreement"), effective on the date of Customer's signature below (the "Effective Date"), is made between Customer and Secur-Serv Inc. ("Secur-Serv"), with offices located at 2020 S. 156th Circle, Omaha, NE 68130. Customer and Secur-Serv may be referred to herein collectively as the "Parties" and individually as a "Party".

1. **Services**. Secur-Serv shall provide to Customer the services (the "Services") set forth in one or more Statements of Work to be agreed upon by the Parties and attached hereto and incorporated herein (each a "SOW"). Each SOW shall reference this Agreement, be made in writing and be executed by both Parties. All Services shall be provided in accordance with the terms of this Agreement and the applicable SOW.
2. **Acceptance**. Any acceptance process or requirements, if applicable, shall be set forth in a corresponding SOW.
3. **Obligations of Secur-Serv and Customer**. Customer agrees, as applicable, to provide Secur-Serv and Secur-Serv personnel (a) reasonable access to Customer's premises, network, database, equipment or the like as necessary to deliver the Services and (b) reasonable assistance as necessary to facilitate the administration, deployment, integration, execution, use or delivery of the Services. Any additional obligations or requirements for either Party shall be set forth in a SOW attached hereto.
4. **Payment Terms**. Secur-Serv shall invoice Customer for the fees identified or described in each SOW to this Agreement (the "Fees") and Customer shall pay such Fees in accordance with this Agreement and the respective SOW. Unless otherwise stated in a SOW, Customer shall pay invoices issued under this Agreement within thirty (30) days of the invoice date. Any modifications to these payment terms in an SOW shall apply only with respect to such SOW. All late payments shall bear interest at the lesser of the rate of one and five tenths percent (1.5%) per month or the highest rate permissible by law. Customer agrees that Secur-Serv shall have the right to offset any amounts owed by Secur-Serv to Customer under other contracts or agreements between the Parties against non-current, unpaid invoices, claims or demands for payment owed to Secur-Serv by Customer hereunder. Customer shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Customer hereunder. Upon termination of this Agreement or any SOW executed hereunder, all payments relating to this Agreement or such SOW shall become immediately due and payable under the terms of this Section 4. Customer's failure to comply with the terms of this Section 4 shall be deemed a material breach of this Agreement.
5. **Term**. This Agreement shall commence as of the Effective Date and shall continue thereafter until the completion of the Services under all SOWs, unless sooner terminated pursuant to Section 6 of this Agreement (the "Term").

6. **Termination**. Either Party may terminate this Agreement, effective upon written notice to the other Party (the "Defaulting Party"), if the Defaulting Party (i) materially breaches this Agreement or any SOW attached hereto and such breach is not cured within thirty (30) days after the Defaulting Party is notified of such breach; (ii) becomes insolvent; (iii) files, or has filed against it, a petition for voluntary or involuntary bankruptcy or otherwise becomes subject to any proceeding under any domestic or foreign bankruptcy or insolvency law; (iv) makes a general assignment for the benefit of creditors; or (v) is dissolved, liquidated or ceases to conduct business. Notwithstanding any language to the contrary in this Agreement or any SOW, Secur-Serv may terminate this Agreement or any SOW attached hereto upon ninety (90) days notice to Customer. The Parties may have additional termination rights set forth in a SOW.
7. **Disclaimer of Warranties**. EXCEPT FOR THE WARRANTIES DESCRIBED UNDER A SOW, SECUR-SERV MAKES NO WARRANTY WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, WHETHER ARISING BY LAW OR OTHERWISE, WITH RESPECT TO ANY GOODS OR SERVICES PROVIDED HEREUNDER (INCLUDING ANY SOW), INCLUDING, WITHOUT LIMITATION, ANY WARRANTY (i) OF MERCHANTABILITY, (ii) FITNESS FOR A PARTICULAR PURPOSE, (iii) FROM COURSE OF DEALING OR USAGE OF TRADE OR (iv) WARRANTY OF TITLE.
8. **Confidentiality**. The term "Confidential Information" shall mean all information, including technical, business, financial, customer, product or service information and strategies, forecasts, data, know-how, ideas, inventions or the like disclosed by a Party (the "Disclosing Party") to the other Party (the "Receiving Party"). Confidential Information does not include information which: (a) was known to the Receiving Party prior to being received from the Disclosing Party; (b) is generally available to the public or becomes available to the public through no fault of the Receiving Party; (c) was received from a third party without breach of any duty of confidentiality by the Receiving Party; or (d) was developed independently by the Receiving Party without the use of any Confidential Information. Secur-Serv shall conduct the Services with processes that reflect an appropriate level of attention to the privacy of Customer's data. All Confidential Information and all physical or electronic embodiments thereof are confidential to and will remain the sole and exclusive property of the Disclosing Party. Each Party's Confidential Information shall be safeguarded by the other Party in the same manner and to the same extent that the other safeguards its own confidential materials or data of similar importance, nevertheless at all times meeting or exceeding a reasonable standard of care. The Receiving Party shall not disclose any Confidential Information to any persons, except to its personnel, agents, consultants or employees as needed to perform hereunder. The covenants of confidentiality set forth herein shall remain in force for the duration of this Agreement and for a period of two (2) years following the date on which this Agreement is terminated, unless otherwise explicitly modified by a SOW.
9. **Intellectual Property**. All intellectual property rights, including copyrights, patents, patent disclosures and inventions (whether patentable or not), trademarks, trade secrets, know-how and other Confidential Information, trade dress, trade names, logos, corporate names, together with all of the goodwill associated therewith, derivative works and all other rights in and to all documents, work product and other materials that are delivered to Customer under this Agreement or any applicable SOW shall be owned by Secur-Serv.
10. **Indemnification**. Customer shall indemnify, defend and hold harmless Secur-Serv, Secur-Serv's affiliates, their respective officers, directors, employees, agents, clients, consultants and legal advisors (collectively, "Secur-Serv's Representatives") from and against all (including third-party) claims, liabilities, obligations, judgments, causes of action, costs and expenses (including reasonable attorneys' fees and legal costs) (collectively, "Damages") arising out of a claim against Secur-Serv or a Secur-Serv Representative resulting from or alleged to have resulted from (a) any negligent, grossly negligent, or fraudulent act or omission, or intentional misconduct of Customer or (b) any breaches of Sections 3, 4, 8, or 12.
11. **Limitation of Liability**. IN NO EVENT SHALL SECUR-SERV OR SECUR-SERV'S REPRESENTATIVES BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE OR ENHANCED DAMAGES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, LOST PROFITS OR REVENUES, LOST DATA, COSTS OF COVER, OR DAMAGES FOR DIMINUTION IN VALUE, ARISING OUT OF OR RELATING TO ANY BREACH OF THIS AGREEMENT OR SECUR-SERV'S PERFORMANCE OR NON-PERFORMANCE OF SECUR-SERV'S OBLIGATIONS AND RESPONSIBILITIES UNDER THIS AGREEMENT, OR THE USE OF, INABILITY TO USE, OR RESULTS OF ANY USE OF ANY PRODUCTS OR SERVICES, REGARDLESS OF (a) WHETHER SUCH DAMAGES WERE FORESEEABLE, (b) WHETHER SECUR-SERV, SECUR-SERV'S REPRESENTATIVES, OR SECUR-SERV'S SUBCONTRACTORS, LICENSORS OR DESIGNEES WERE ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND (c) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT OR OTHERWISE) UPON WHICH THE CLAIM IS BASED. THE LIMITATION OF LIABILITY PROVISIONS SET FORTH IN THIS SECTION 11 SHALL APPLY EVEN IF CUSTOMER'S REMEDIES UNDER THIS AGREEMENT OR ANY SOW FAIL OF THEIR ESSENTIAL PURPOSE. NO ACTION RELATED TO THIS AGREEMENT OR ANY SOW MAY BE BROUGHT MORE THAN TWO (2) YEARS AFTER THE OCCURRENCE OF THE EVENT GIVING RISE TO THE CLAIM. IN NO EVENT SHALL SECUR-SERV'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT AND ANY SOW HEREUNDER EXCEED THE FEES PAID TO OR PAYABLE TO SECUR-SERV BY CUSTOMER UNDER THE APPLICABLE SOW FOR THE SERVICES PROVIDED DURING THE THREE (3) MONTH PERIOD IMMEDIATELY PRECEDING THE OCCURRENCE OF THE EVENT GIVING RISE TO THE CLAIM.
12. **Non-Solicit**. During the Term of this Agreement and for a period of eighteen (18) months thereafter, Customer agrees not to, without Secur-Serv's prior written consent, on behalf of itself or on behalf of any other person, entity or organization, (i) employ, (ii) solicit for employment, (iii) in any way assist or facilitate any such employment or solicitation, or (iv) otherwise seek to employ or retain, (a) any Secur-Serv employee or (b) any former Secur-Serv employee during the twelve (12) month period immediately following such former Secur-Serv employee's termination and with whom Customer had material contact while such former employee was employed by Secur-Serv. Notwithstanding the foregoing, nothing in this Section 12 is intended to prevent Customer from employing any individual who responds (directly or indirectly) to a general, non-targeted, solicitation of employment.
13. **Miscellaneous**.
    1. **Independent Contractors**. The relationship of the Parties shall, at all times, be that of independent contractors. Neither Party, nor any of its employees or agents, shall have the authority to act for or on behalf of the other Party or to bind the other Party without its express written approval.
    2. **Third Party Offerings**. In the event the Services provided by Secur-Serv include or incorporate third party software, products or services (collectively, **"Third Party Offerings"**), Customer acknowledges that such Third Party Offerings may be subject to supplemental terms or agreements between such third party and Customer. Secur-Serv offers such Third Party Offerings within or as a part of the Services subject to Customer's acquiescence and compliance to such third party's supplemental terms or agreements.
    3. **Notices**. All notices, requests or demands made pursuant to this Agreement or any SOW attached hereto shall be delivered in person, be sent by certified mail, return receipt requested or be sent by overnight courier service to the address of the Parties set forth in this Agreement or to such other address as may be stipulated in writing by the Parties. Entire Agreement. This Agreement and all attached SOWs contain

the entire understanding of the Parties hereto with respect to the subject matter hereof and supersede all prior and contemporaneous verbal or written agreements related to such subject matter.

4. **Order of Precedence**. If the terms and conditions contained in a SOW conflict with any terms and conditions contained in this Agreement, the order of precedence is: (a) the conflicting terms found in a SOW with respect solely to that SOW; (b) this Agreement; and (c) any remaining non-conflicting terms found in a SOW with respect solely to that SOW.
5. **Assignment**. Customer may not assign, transfer or delegate this Agreement, any SOW, or any of its rights or obligations hereunder without the prior written consent of Secur-Serv. Secur-Serv may assign this Agreement, any SOW, or any of its rights or delegate any of its obligations to any affiliate or to any person, entity or organization acquiring all or substantially all of Secur-Serv's assets without Customer's consent. This Agreement shall be binding upon and inure to the benefit of each Party's successors and assigns.
6. **Waiver.** No waiver by either Party of any provision of this Agreement or any SOW shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth herein, no failure to exercise or delay in exercising, any right, remedy, power or privilege arising from this Agreement shall operate or be construed as waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.
7. **Severability**. If any term or provision of this Agreement or any SOW is found by a court of competent jurisdiction to be invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination by a court of competent jurisdiction, the Parties shall modify this Agreement or any SOW to effect the original intent of the Parties as closely as possible.
8. **Force Majeure**. Secur-Serv shall not be liable or responsible to Customer, nor be deemed to have defaulted or breached this Agreement or any SOW for any failure or delay in fulfilling or performing any term of this Agreement or any SOW when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Secur-Serv.
9. **Governing Law**. This Agreement or any SOW shall be construed in accordance with the laws of the State of Nebraska, without giving effect to principles of conflicts of law thereof. Each Party irrevocably and unconditionally consents that venue for any action, litigation, or proceeding of any kind shall be in the State of Nebraska. Any action, litigation or proceeding of any kind whatsoever arising from or related to this Agreement or any SOW shall commence in the District Court of Douglas County, Nebraska, or the United States District Court for the State of Nebraska.
10. **Survival**. Sections 7, 8, 10, 11, 12, and 13.10 together with all other provisions of this Agreement or any SOW that may reasonably be interpreted or construed as surviving the termination of this Agreement shall survive.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the Effective Date by their respective duly authorized officers.

Accepted by City of Missouri Valley	**Accepted:** Secure-Serv Inc.
By: _____	**By:** _____
Name: _____ (please print or type)	**Name:** _____ (please print or type)
Title: _____	**Title:** _____
Date: _____	**Date:** _____

Secur-Serv Use Only: Partner Code _____ Sales Code _____ Customer Number _____

SECUR-SERV

Statement of Work

Statement of Work – Secur-Serv® Package Solutions

Customer Name ("Customer"):	**City of Missouri Valley**
Address:	223 E ERIE ST STE 2
City/State/Zip:	MISSOURI VALLEY IA 51555
Phone:	(712) 642-3502
Invoice Email:	cityadministrator@cityofmissourivalley.com

Service Commencement Date (36-month term): 10/01/2026

This Statement of Work (the "SOW") between Customer and Secur-Serv Inc. ("Secur-Serv") is effective as of the date of Customer's signature (the "SOW Date") and is made pursuant to and incorporated in that certain Master Services Agreement (the "MSA"), entered into by Secur-Serv and Customer on **01/01/0001**. Transactions performed under this SOW will be conducted according to and subject to its terms and conditions (including Schedule A) and the MSA. Capitalized terms used but not defined in this SOW shall have the meanings set forth in the MSA.

1. Scope. The services are a collection of solutions that provide valuable insight into areas where malicious activity or breaches may occur. The solutions are defined in Schedule A (the "Services"). Services Fees are determined by various parameters related to each Service such as the number of users (each a "User"), servers, workstations, laptops, IP addresses, capacity, hardware appliances or other parameters (each a "Component"). Secur-Serv will perform initial deployment of the Services and provide certain deliverables for each Service as defined in Schedule A in exchange for the Fees defined in the attached quote (the "Quote").

2. **Setup**. Secur-Serv will perform the tasks required to initiate the Services including installation of any required software or hardware appliances. One-time fees for labor to perform these setup tasks may apply and are defined in the attached Quote.

3. **Software**. Secur-Serv may utilize certain software licensed to Secur-Serv (the "Software") to deliver the Services. Customer agrees to allow and accommodate the installation and on-going operation of Software on Customer's network. Software will remain the property of Secur-Serv throughout the Term of this SOW and will be removed upon Service cancellation. Customer agrees to the applicable license terms of the Service as defined herein. *SentinelOne*: www.sentinelone.com/legal/terms-of-service/. *ArcticWolf*: https://arcticwolf.com/terms/ as it relates to Customer. *Augmentt*: www.augmentt.com/subscription-agreement/. *ConnectWise*: www.connectwise.com/company/legal/. *Auvik*: https://www.auvik.com/privacy-and-legal/terms-of-service-user/. *Duo*: https://duo.com/legal/pass-through-terms. *Axcient*: https://axcient.com/master-terms-of-service/. *Proofpoint*: https://www.proofpoint.com/us/customer-agreement.

4. **Customer Requested Service**. Customers may submit requests for the Services by telephone or Secur-Serv's web-based utilities at Technology Support (secur-serv.com). Customer agrees to designate a limited number of personnel as having authority to route service requests to Secur-Serv and manage timely submission of requests through those personnel. Secur-Serv will deliver remote Services during Normal Business Hours, defined as Monday through Friday from 8am to 5pm local time, except during standard Secur-Serv Holidays (New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day), in response to all requests related to the Services and not otherwise exempted in this SOW. Travel and labor required to deliver Services beyond Normal Business Hours will be invoiced to Customer separately at Secur-Serv's then current rates. Secur-Serv may require Customer to engage in remote resolution efforts.

5. **Service Limitation**. The Service provided under this SOW does not include – remediation of cyber vulnerabilities or ransomware. Backup of network devices, backup or recovery of Customer data, log files or incident management plans must be selected as part of Service to be included. The Services do not include any labor required to provide service or made necessary as a result; (i) negligence, abuse or misuse by Customer or Customer's employees, personnel, agents, or contractors; or (ii) other external forces.

6. **Customer Obligations**.

6.1 **Access and Cooperation**. Customer shall cooperate with Secur-Serv in its performance of the Services and provide sufficient and reasonable access to Customer's premises, employees, contractors, equipment, and network as necessary for Secur-Serv to provide the Services.

6.2 **Point of Contact**. Customer shall designate one of its employees to serve as a primary contact with respect to this SOW and to act as its authorized representative with respect to matters pertaining to this SOW. Customer shall inform Secur-Serv of such primary contact and, in the event such primary contact is changed, provide a new primary contact to Secur-Serv.

6.3 **Customer Responsibilities**. Customer shall, as a condition for Secur-Serv to perform the Services described in this SOW and to assist in the provision of such Services: (i) participate in remote resolution efforts as requested by Secur-Serv; (iii) provide operational training and support to users or personnel, as applicable; (iv) notify Secur-Serv of changes to Component quantities; (v) ensure that Components are being operated within OEM

specifications and are remotely or physically accessible to the Secur-Serv service representative; (vi) grant or transfer to Secur-Serv sufficient rights to use software owned, licensed or otherwise controlled by Customer, as required, for the purpose of providing the Services.

7. Change Projects. Exclusive of the setup activities defined in Section 2, this SOW, and the Services provided hereunder, does not include labor for move, add or change projects, including, but not limited to, the movement, removal, addition, change, reconfiguration or upgrade of hardware, software and cabling related to any Components not defined in Schedule A. Secur-Serv can perform the tasks described under this Section 7 under a separate agreement or statement of work between Secur-Serv and Customer.

8. **User/Component Change Request**. Customer may submit a request (a "Change Request") to Secur-Serv for an addition (an "Addition") or a reduction (a "Reduction") of the amount or number of Users or Components. Secur-Serv shall comply with such User Change Request subject to the limitations set forth in Section 8.1

8.1 Limitation of Reductions. Subject to the exceptions in Section 8.2 below, Secur-Serv shall not be obligated to comply with a Change Request requesting a Reduction of Users or Components such that the number of Users or Components after such Reduction would be less than eighty percent (80%) of the highest number of Users or Components over the twelve (12) month period preceding such requested Reduction. In the event Secur-Serv, in its sole discretion, does not comply with such Change Request, such Change Request shall not be reflected on an invoice relating to the Services provided hereunder.

8.2 Exceptions. The following exceptions shall apply to Section 8.1: (a) in the event Customer certifies to Secur-Serv in writing with reasonable supporting documentation that such Change Request results solely from a business downturn for Customer beyond Customer's control, which materially and permanently reduces the size or scope of Customer's operations and the volume of Users or Components required by Customer hereunder, then Customer may request in writing that Secur-Serv and Customer negotiate to establish a new amount of Users or Components; and (b) in the event Customer certifies to Secur-Serv in writing with reasonable supporting documentation that such Change Requests results solely from a divestiture or sale of an operating unit of Customer that uses a number of Users or Components hereunder and that Customer has not substituted services provided by another vendor in place of the Service provided under this SOW, then Customer may request in writing that Secur-Serv and Customer negotiate to establish a new amount of Users or Components. In the event Customer and Secur-Serv fail to agree to a new amount of Users or Components under (a) or (b), then this SOW and any/all Quotes shall remain in effect and enforceable with its existing terms. Notwithstanding any language to the contrary hereunder, in the event of an exception under this Section 8.2, Secur-Serv may adjust or modify the pricing set forth under Section 12 for the Services provided under this SOW.

9. Export Laws. The Services and any other deliverables provided under this SOW may be subject to the customs and export control laws and regulations of the United States. Customer shall not, and shall not permit any third parties to, directly or indirectly, export, re-export or release any deliverables under this SOW to any jurisdiction or country to which, or any party to whom, the export, re-export or release of such deliverables is prohibited by applicable federal or foreign law or is otherwise in violation of any export or import restrictions, laws or regulations of the United States or a foreign agency or authority.

10. Warranties. Secur-Serv warrants that the Services provided under this SOW will be provided in a professional and workmanlike manner.

11. Term; Termination. Services under this SOW shall commence on the Service Commencement Date as defined above and continue thereafter for a period of three (3) years (the "Initial Term"). At the conclusion of the Initial Term, this SOW shall automatically renew for additional one (1) year terms (each a "Renewal Term" and collectively with the Initial Term, the "Term"), unless otherwise terminated pursuant to the terms of this SOW or the MSA. Either Party may terminate this SOW, effective as of the conclusion of the Initial Term or the then-current Renewal Term, by providing at least ninety (90) days' prior written notice of its intent not to renew this SOW. Either Party may immediately terminate this SOW effective upon written notice to the other Party (the "Defaulting Party") if the Defaulting Party materially breaches this SOW and such breach is not cured within sixty (60) days after the Defaulting Party is notified of such breach. Upon termination of this SOW, Customer shall return any hardware appliance installed during the set-up process (defined in Section 2) at Customer's expense. One-time fees for labor to perform these disengagement tasks may apply and are defined in the attached Quote.

12. Pricing. The Fees for the Services under this SOW are defined in the attached Quote. One-time Fees for onboarding will be invoiced upon Customer's signature of this SOW and monthly Service Fees will be invoiced upon the Service Commencement Date. Secur-Serv reserves the right to increase the recurring monthly/annual Service Fees annually. All invoices shall be paid by the Customer in accordance with the terms of the MSA.

IN WITNESS WHEREOF, the Parties hereto have caused this SOW to be executed as of the SOW Date by their respective duly authorized officers. By signing this SOW Customer agrees to the terms and conditions set forth herein. If no Service Commencement Date is defined at time of signing, the date will be added later, and Customer will be provided an initialed copy. In the absence of a Service Commencement Date, the Service Commencement Date shall commence on the 1st day of the month following thirty (30) days from the SOW Date.

Accepted by **City of Missouri Valley**	Accepted: Secur-Serv Inc.
By: _____	By: _____
Name: _____ (please print or type)	Name: _____ (please print or type)

SECUR-SERV

Statement of Work

Title: _____ Title: _____

Date: _____ Date: _____

Secur-Serv Use Only: Partner Code _____ Sales Code _____ Customer Number _____

Schedule A

Secur-Serv Package Solutions

Secur-Serv will provide cybersecurity tailored processes and tools for ongoing threat protection, user support and asset management via various software toolsets and functions (the "Software"), as further defined herein via a subscription providing service (the "Service").

Secur-Serv Managed Workstation

Scope. Managed workstation provides the support, maintenance, updates, and security for all workstations within an organization. This encompasses proactive monitoring and management of hardware and software, regular updates and patches, antivirus, and malware protection, and troubleshooting any issues.

Deliverables include:

- Unlimited Remote Support
- 24x7x365 SOC Managed EDR
- Vulnerability Management
- Microsoft & 3rd Party Patch Management
- DNS Filtering
- Privileged Access Management

Secur-Serv Managed User

Scope - Managed user support provides comprehensive management and assistance for all user accounts within an organization, setting up and configuring user accounts, managing permissions and access controls, providing helpdesk support for user issues, ensuring best practice with security policies and regular training on security awareness.

Deliverables include:

- Helpdesk Support
- Dedicated Support Team
- Dedicated Client Relationship Manager
- Microsoft 365/Google Workspace Support
- M365 Enhanced Security
- Dark Web Monitoring
- Security Awareness Training
- Client Support Portal

Secur-Serv Managed Server

Scope- Managed server support provides comprehensive maintenance, monitoring, and management of an organization's server infrastructure, proactive monitoring to detect and resolve issues before they impact operations, regular updates, and patches to ensure security and performance optimization, capacity planning, and 24/7 technical support to address any server-related issues promptly.

Deliverables include:

- 24x7x365 NOC Remote Monitoring & Management
- 24x7x365 Remote Support
- 24x7x365 SOC Managed EDR
- Vulnerability Management
- Microsoft & 3rd Party Patch Management
- DNS Filtering

Secur-Serv Managed Firewall

Scope - UTM/Firewall support provides management and monitoring of Unified Threat Management (UTM) devices and firewalls to ensure robust network security, configuration and maintenance of firewall rules, monitoring network traffic for suspicious activity, and implementing security policies, regular updates and patches keeping the security infrastructure up-to-date, and detailed reports upon request to track security incidents and compliance.

Deliverables include:

- Centralized Management (Fortinet)
- 24x7x365 Remote Monitoring
- 24x7x365 Remote Alerting & Support
- Firmware and Patch Management

Secur-Serv Managed Network Device

Scope - Managed switch support delivers the monitoring of network switches to ensure optimal performance, configuring and maintaining switch settings, monitoring network traffic to identify and resolve issues, and implementing security measures to protect against unauthorized access and regular updates and patches to keep the switches up to date for performance optimization.

Deliverables include:

- Powered by Auvik
- 24x7x365 Remote Monitoring
- 24x7x365 Remote Alerting & Support
- Firmware and Patch Management
- Billable Devices include: Routers, Firewalls & Switches

Secur-Serv Managed Frontline User

Scope - Frontline user support provides basic management and assistance for a user account, setting up and configuring user accounts, providing helpdesk support for limited applications and regular training on security awareness.

Deliverables include:

- Support for M365/Google Workspace Only
- M365 Enhanced Security
- Dark Web Monitoring
- Security Awareness Training
- Client Support Portal

Secur-Serv Managed Identity Access Management

Scope – Managed identity and access management delivers oversight and control of user identities and access permissions, setting up and managing user accounts, implementing multi-factor authentication (MFA), and enforcing access policies ensuring only authorized individuals can access sensitive information and systems. Additionally, helps enhance security, ensure compliance with regulatory requirements, and streamline the management of user identities and access

rights, thereby protecting the organization's critical assets.

Deliverables include:

- Powered by Duo
- Identity Access Management (IAM)
- Multifactor Authentication
- Single Sign-On
- Trusted Endpoints Verification

Secur-Serv Managed BCDR Server

Scope - Managed Business Continuity and Disaster Recovery (BCDR) server support provides comprehensive planning, implementation, and management of BCDR solutions to ensure the resilience and availability of critical server infrastructure, involving the setting up and maintenance of backup systems, conducting regular data backups, disaster recovery plans, continuous monitoring and testing of BCDR systems to ensure they function correctly and meet recovery objectives.

Deliverables include:

- Powered by Axcient x360
- Physical, Virtual and Public Cloud (Azure, AWS)
- 24x7x365 Remote Monitoring & Management
- Hourly Backups
- AirGap Ransomware Protection
- 1 Year Retention
- Backup AutoVerify
- Quarterly Disaster Recovery Tests
- Virtual Office Business Continuity
- Direct to Cloud w/ Optional Local Hybrid

Secur-Serv Managed BCDR Workstation

Scope – Managed Business Continuity and Disaster Recovery (BCDR) for Workstation provides the planning, implementation, and management of BCDR solutions to ensure the resilience and availability of critical workstation data and functionality, including setting up and maintaining backup systems for workstations, conducting regular data backups, and implementing recovery plans to quickly restore workstation operations in the event of a disruption as well as continuous monitoring and testing of BCDR systems are performed to ensure they function correctly and meet recovery objectives.

Deliverables include:

- Powered by Axcient x360
- 24x7x365 Remote Monitoring & Management
- Flexible Backups as Often as 1 Hour
- AirGap Ransomware Protection
- 1 Year Retention
- Direct to Cloud

Secur-Serv Managed Advanced Email Security

Scope - Advanced email security provides protection and monitoring of email systems to safeguard against threats such as phishing, malware, and spam. The solution implements advanced threat detection and filtering technologies, configuring email security policies, and continuously monitoring email traffic for suspicious activities with regular updates and patches applied to keep the email security systems up to date.

Deliverables include:

- Powered by Proofpoint Advanced+

- Anti-Virus, Spam Filtering & Content Filtering
- Outbound Filtering
- Imposter Email Protection
- Data Loss Prevention
- URL & Attachment Defense
- Email Encryption
- Social Media Account Protection
- One-Click Message Pull
- Predictive URL Defense
- Advanced BEC Defense
- Email Warning Tags

Secur-Serv Managed Compliance Email Security

Scope – Compliance email security provides protection and monitoring of email systems to safeguard against threats such as phishing, malware, and spam. The solution implements offsite archiving that is tamper proof, advanced threat detection and filtering technologies, configuring email security policies, and continuously monitoring email traffic for suspicious activities with regular updates and patches applied to keep the email security systems up to date with unlimited storage.

Deliverables include:

- Powered by Proofpoint Professional +
- Anti-Virus, Spam Filtering & Content Filtering
- Outbound Filtering
- Imposter Email Protection
- Data Loss Prevention
- URL & Attachment Defense
- Email Encryption
- Social Media Account Protection
- One-Click Message Pull
- Predictive URL Defense
- Advanced BEC Defense
- Email Warning Tags
- Tamper-Proof and Offsite Archive
- Search & eDiscovery
- Unlimited Storage (10-year Archive)

Secur-Serv Managed SIEM

Scope - Security Information and Event Management (SIEM) provides a comprehensive cybersecurity solution for the management and monitoring of IT systems that combines advanced security technologies with expert analysis to detect, investigate, and respond to potential threats in real-time, centralized log management, continuous monitoring, and compliance management, ensuring that security incidents are promptly addressed.

Deliverables include:

- Threat Detection & Response Platform
- 24x7x365 Security Operations Center
- M365 Integration & Log Ingestion
- Network Intrusion Detection System
- User-Level Activity Monitoring
- Threat Intelligence with AI Technology
- 1 Year Log Retention

SECUR-SERV

Statement of Work

Secur-Serv Managed SaaS Backup

Scope - Managed SaaS Backup service provides reliable and efficient protection for data stored in cloud-based applications like Microsoft 365 and Google Workspace. The backup process can ensure that critical data is regularly duplicated and securely stored in the cloud, mitigating risks associated with data loss due to accidental deletion, cyberattacks, or system failures with an automated, scalable solution.

Deliverables include:

- Powered by Keepit
- M365 & Google Workspace Backup
- Backup for M365 Exchange Mailboxes
- Backup for M365 OneDrive, SharePoint & Teams
- Backup for Google Workspace
- Up to 7 Year Data Retention Included

Secur-Serv Managed Enhanced Endpoint Detection and Response

Scope – Managed EDR is a security tool that combines enterprise-grade tech, elite threat experts, and 24/7 threat hunting and monitoring by seasoned analysts to find, stop, and evict hackers.

- Powered by Huntress
- 24x7x365 SOC (8 Minute MTTR)
- Proactive Threat Hunting
- Persistent Footholds
- Open Port Detection (RDP/RDS, SMB, SQL, etc.)
- Endpoint Credential Stealing Protection
- Ransomware Canaries

Secur-Serv Managed Password Manager

Scope – Managed Password Manager is a tool designed to help users securely store and manage their passwords. It offers features like end-to-end encryption, access from multiple devices, and the ability to share passwords securely.
Deliverables include:

- 2-Factor Authentication
- End-To-End Encryption
- Enterprise Grade Security
- Secure Cloud Storage
- Role Based Access
- Advanced Security Policies
- Theft Protection
- Secure Sharing
- Mobile application

Secur-Serv Managed Cyber Gateway-SASE

Scope – Cyber Gateway securely connects users to applications and data regardless of location by combining networking and security functions with zero trust access, traffic inspection, and threat protection in a unified, cloud-delivered service.

Deliverables include:

- Powered by Exium

- Next-Gen Firewall
- AI-Powered Threat Prevention
- SD-WAN
- Smart Network Segmentation
- Intrusion Detection & Prevention (IDS/ IPS)
- IoT/ OT Security
- Billed per physical/virtual location

Secur-Serv Managed SASE Essentials

Scope – SASE Essentials provides a cloud-delivered cybersecurity solution combing Secure Internet Access (SIA) and Secure Private Access (SPA) into a single platform, replacing traditional VPNs with a modern, zero-trust approach.
Deliverables include:

- Powered by Exium
- DNS, Web, and SaaS Security
- Zero-Trust Secure Private Access
- Private DNS/ Domains
- Mobile Device Security
- Threat Prevention
- Digital Experience Monitoring
- Blled per user

Secur-Serv Managed SASE Pro
Scope – SASE Pro provides advanced cybersecurity by combining agentless zero trust access, conditional access controls, geofencing, SSO/MFA authentication, firewall replacement, and AI-driven threat prevention into a unified, cloud-delivered platform for secure and efficient enterprise connectivity.
Deliverables include:

- Powered by Exium
- DNS, Web, and SaaS Security
- Zero-Trust Secure Private Access
- Private DNS/ Domains
- Mobile Device Security
- Threat Prevention
- Digital Experience Monitoring
- Conditional Access
- Geo-fencing controls
- Agentless Zero-Trust Access
- Connect Existing Firewalls
- Modern Workplace Security
- SSO/ MFA, SCIM, and SIEM integrations
- Billed per user

Managed Hardware Statement of Work

Statement of Work – Secur-Serv® Managed Hardware Service

SECUR-SERV

Statement of Work

Customer Name ("Customer"):	**City of Missouri Valley**
Address:	223 E ERIE ST STE 2
City/State/Zip:	MISSOURI VALLEY IA 51555
Phone:	(712) 642-3502
Invoice Email:	cityadministrator@cityofmissourivalley.com
Service Commencement Date (36-month term):	10/01/2026

This Statement of Work (the "SOW") between Customer and Secur-Serv Inc. ("Secur-Serv") is effective as of the Customer's signature date (the "SOW Date") and is made pursuant to and incorporated in that certain Master Services Agreement (the "MSA"), entered into by Secur-Serv and Customer on _____. **The effectiveness of this SOW is contingent upon the existence and continued validity of a separate, but related, Packages Statement of Work between the parties ("Pre-Requisite SOW").** Transactions performed under this SOW will be conducted in accordance with and subject to the terms and conditions of this SOW and the MSA. Capitalized terms used but not defined in this SOW shall have the meanings set forth in the MSA.

1. Services. Secur-Serv will provide to Customer (i) access to technical support for (a) diagnosing Equipment (defined below) issues and general troubleshooting; and (b) coordinating repair or replacement services, (ii) the travel, labor, parts and freight required to maintain or restore normal operation of the Equipment as described in this SOW (the "Services") in exchange for the fees set forth in Section 11 herein. Services include defects in materials or workmanship that result in the malfunction of internal components. Examples of covered components are: motherboards, RAM (memory), hard drive of SSD, graphics card, display/screen, internal power supply, cooling fans, internal ports (USB, HDMI, etc).
2. Equipment. Secur-Serv shall provide the Services, as described in this SOW, to the devices identified at the physical locations outlined on the Quote, attached to this SOW (each a "Device" and collectively, the "Equipment"). The Quote shall include model numbers, serial numbers, and physical locations for the Devices to be covered. Customer acknowledges that (i) the Equipment is in good working order as of the SOW Date, (ii) the Equipment has not been modified in any way from its original OEM design and (iii) the Equipment is not located in a personal residence. Customer shall notify Secur-Serv when moving a Device from one physical location to another. In the event Customer desires to change or modify the Equipment outlined on the Quote, Customer shall submit such request to Secur-Serv in writing. Secur-Serv shall, in its sole discretion, accept or deny such request for changes. The Parties shall jointly work to modify, update, or make any accepted changes to the Quote. Notwithstanding any contrary language, Secur-Serv may, at its discretion, exclude or remove from the Quote Devices that Secur-Serv deemed, in its sole discretion, unserviceable due to the Device's age, condition or viability.
3. Customer Requested Service. Customer may submit requests for the Services by telephone at 800-228-3628 or Secur-Serv's web-based utilities at www.secur-serv.com. Instructions for the web-based utilities shall be provided in separate documentation delivered to Customer. Customer agrees to designate a limited number of personnel as having authority to route service requests to Secur-Serv and manage timely submission of requests through those personnel. Secur-Serv will deliver remote and/or onsite Services during Normal Business Hours, defined as Monday through Friday from 8am to 5pm local time, except during standard Secur-Serv Holidays (New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day), in response to all requests related to the Equipment and not otherwise exempted in this SOW. Travel and labor required to deliver Services beyond Normal Business Hours will be invoiced to Customer separately at Secur-Serv's then current rates. Secur-Serv may require Customer to engage in remote resolution efforts prior to dispatching a technician for onsite resolution. Onsite Services to repair Equipment will be provided on Customer's premises and Customer authorization will be obtained when replacement of a Device or offsite repair is required.
4. Parts. Secur-Serv shall provide replacement parts necessary to maintain or restore normal operation of the Equipment. Secur-Serv may use replacement parts from other manufacturers as long as they meet or exceed the original manufacturer's specifications. Upon replacement of a Device part, Customer acknowledges and agrees that Secur-Serv shall assume ownership of the removed part. Secur-Serv agrees to maintain stock of parts, in amounts and at locations it deems adequate, to provide the Services.
5. Service Limitation. The Services provided under this SOW shall extend to covered labor and parts made necessary by normal wear and usage of the Equipment. The Services do not include any labor or parts required or made necessary for the Equipment as a result of (i) electrical power failure, fire, theft, water, casualty or the like; (ii) loss, negligence, abuse or misuse by Customer or Customer's employees, personnel, agents or contractors; (iii) damages resulting from repairs or modifications not performed by authorized service providers; (iv) accidental damages (drops, spills, cracks, dents, or other physical damage cause by mishandling; (v) operation of a Device, associated accessories or network infrastructure outside of the original equipment manufacturers (OEM) specifications; or (vi) other external forces. The Services under this SOW do not include: (i) external peripherals (Keyboards mice, monitors, docking stations, and other accessories , (ii) software issues (i.e. operating system errors, viruses, malware, or third-party software conflicts; or (iii) Device data or backup of data. End-of-Life determination for models of Devices will be proposed by Secur-Serv when the components to maintain a Device model are not reasonably available in the market, thus threatening Secur-Serv's ability to complete Services. Secur-Serv may also request that Customer replace individual Devices when it is determined that the Device cannot be reasonably repaired. The final decision to replace an individual Device will be reviewed by Customer and agreed to by both parties. Notwithstanding the foregoing, Secur-Serv is not responsible but best efforts will be given for Service on a Device model that has reached it's End-of-Life, and Customer decides not to replace such Device.
6. Customer Obligations
    1. Access and Cooperation. Customer shall cooperate with Secur-Serv in its performance of the Services and provide sufficient and reasonable access to Customer's premises, employees, contractors, equipment, and network as necessary for Secur-Serv to provide the Services.
    2. Point of Contact. Customer shall designate one of its employees to serve as a primary contact with respect to this SOW and to act as its

authorized representative with respect to matters pertaining to this SOW. Customer shall inform Secur-Serv of such primary contact and, in the event such primary contact is changed, provide a new primary contact to Secur-Serv.

3. Customer Responsibilities. Customer shall, as a condition for Secur-Serv to perform the Services described in this SOW and to assist in the provision of such Services: (i) participate in remote resolution efforts as requested by Secur-Serv; (ii) install or address issues associated with Equipment cabling located within walls, ceilings, floors or other reasonably inaccessible positions within a structure or building; (iii) provide operational training and support to Equipment users or personnel, as applicable; (iv) notify Secur-Serv when re-locating a Device from one physical address to another; (v) ensure that Equipment is being operated within OEM specifications and is readily accessible to the Secur-Serv service representative; (vi) grant or transfer to Secur-Serv sufficient rights to use software owned, licensed or otherwise controlled by Customer, as required, for the purpose of providing the Service.

7. Change Projects This SOW, and the Services provided hereunder, does not include labor for Equipment change projects, including, but not limited to, the movement, removal, addition, change, reconfiguration or upgrade of hardware, software (including firmware upgrades) and cabling related to the Equipment or devices not included in the Quote. Secur-Serv can perform the tasks described under this Section 7 under a separate agreement or statement of work between Secur-Serv and Customer.
8. Export Laws The Services and any other deliverables provided under this SOW may be subject to the customs and export control laws and regulations of the United States. Customer shall not, and shall not permit any third parties to, directly or indirectly, export, re-export or release any deliverables under this SOW to any jurisdiction or country to which, or any party to whom, the export, re-export or release of such deliverables is prohibited by applicable federal or foreign law or is otherwise in violation of any export or import restrictions, laws or regulations of the United States or a foreign agency or authority.
9. Warranties Secur-Serv warrants that the Services provided under this SOW will be provided in a professional and workmanlike manner. Secur-Serv's responsibility under this SOW is limited to providing service, replacement, or repair in full satisfaction of all of Customer's claims relating to the maintenance services. SECUR-SERV DOES NOT WARRANT THAT CUSTOMER'S USE OF THE EQUIPMENT WILL BE SECURE, UNINTERRUPTED OR ERROR-FREE OR THAT DEFECTS IN THE EQUIPMENT WILL BE CORRECTED. THE WARRANTIES AND REMEDIES SET FORTH IN THIS SECTION 9, ARE EXCLUSIVE AND ARE IN SUBSTITUTION FOR ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SECUR-SERV. CUSTOMER HEREBY WAIVES ALL OTHER RIGHTS AND REMEDIES WITH RESPECT TO THE SERVICES AND ANY MAINTENANCE OR OTHER ITEM FURNISHED BY OR ON BEHALF OF SECUR-SERV UNDER THIS SOW, INCLUDING, BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
10. Term; Termination. Services under this SOW shall commence as of the Service Commencement Date and continue in full force and effect for a term that is coterminous with the term of the Prerequisite SOW (the "Initial Term"). At the conclusion of the Initial Term, this SOW shall automatically renew for additional one (1) year terms (each a "Renewal Term" and collectively with the Initial Term, the "Term"), unless otherwise terminated pursuant to the terms of this SOW or the MSA. Either Party may terminate this SOW, effective as of the conclusion of the Initial Term or the then-current Renewal Term, by providing at least ninety (90) days' prior written notice of its intent not to renew this SOW. Either Party may immediately terminate this SOW effective upon written notice to the other Party (the "Defaulting Party"), if the Defaulting Party materially breaches this SOW and such breach is not cured within sixty (60) days after the Defaulting Party is notified of such breach.
11. Pricing. The fees of the Services under this SOW are defined in the attached Quote. Secur-Serv shall invoice Customer upon the Service Commencement Date for the Services provided during the Initial Term and upon the beginning of each Renewal Term for the Services provided during such Renewal Term. Any one-time fees identified on the Quote will be invoiced upon the SOW Date. Secur-Serv shall have the right to increase the fees as identified in the attached Quote annually. All invoices shall be paid by Customer in accordance with the terms of the MSA.

IN WITNESS WHEREOF, the Parties hereto have caused this SOW to be executed as of the SOW Date by their respective duly authorized officers.

Accepted by **City of Missouri Valley**		Accepted:	Secur-Serv Inc.
By:	_____	By:	_____
Name:	_____ (please print or type)	Name:	_____ (please print or type)
Title:	_____	Title:	_____
Date:	_____	Date:	_____

Secur-Serv Use Only: Partner Code _____ Sales Code _____ Customer Number _____

Schedule A

Secur-Serv Managed Hardware Service

Statement of Work

System Name	Make	Model	Serial Number
Add additional rows to table if needed			

RESOLUTION NO. 26-27

A RESOLUTION TO SET A DATE FOR PUBLIC HEARING REGARDING THE CONVEYANCE OF 2213 HIGHWAY 30, MISSOURI VALLEY, IOWA.

WHEREAS, a request has been presented to the City of Missouri Valley to dispose of real estate commonly referred to as 2213 Highway 30 and legally described as:

Parcel 1: Parcel ID 400001852400000 – "Lot "A" of Lot 1 of the Northwest Quarter of the Northwest Quarter (NW ¼ NW ¼) of Section Fourteen (14), Township Seventy-eight (78) North, Range Forty-four (44), further described as beginning at a point 171 feet East on line form the corner of Section 10, 11, 14, and 15, thence South 27° 30' East 410 feet along ditch to intersection with West line of Street 423 feet to section line, thence West on Section line 363 feet to place of beginning"
Parcel 2: Parcel ID 400001852500000 – "Lot "A" of the Southwest Quarter of the Southwest Quarter (SW ¼ SW ¼) of section Eleven (11), Township Seventy-Eight (78) North, Range Forty-four (44), commencing at the corners of Sections 10, 11, 14, and 15, thence North on line 493 feet to a stake, hence East 10 feet, thence South 25 ½° East 500 feet to a stake, thence north 69 ½° East 273 feet, thence South 29° East 185 feet to stake on West line of Street, thence West on line534 feet to place of beginning.
All in Harrison County, Iowa."

WHEREAS, the proposal would be to convey the aforementioned real estate to Sisson Construction for the purchase price of $111,000, and

WHEREAS, the City Council will determine whether said described real property is needed for public use, is of public benefit, or if said real property should be sold.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MISSOURI VALLEY, IOWA:

That a date of October 20, 2026, at 6:00 p.m. be scheduled for the public hearing in the Rand Community Center, 100 S 4th St, whereat the council will hear objections, if any, to the proposed real property conveyance. Notice of said hearing shall be published in accordance with Section 354.23, 362.3 and 364.7 Iowa Code 2023.

PASSED AND APPROVED this 6th day of October 2026.

_____
Roger Marshall, Mayor

ATTEST:

_____
Turri Colglazier, City Clerk

RESOLUTION ADOPTING THE 2026 HARRISON COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN FOR THE CITY OF MISSOURI VALLEY, IOWA

RESOLUTION # 26-30

WHEREAS, the City of Missouri Valley has completed its portion of the Multi-Jurisdictional Hazard Mitigation Plan; and,

WHEREAS, review of the Hazard Mitigation Plan was open to the public; and,

WHEREAS, the City of Missouri Valley has reviewed the recommendations of the Hazard Mitigation Plan and is in agreement with the priorities contained herein.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Missouri Valley hereby adopts the 2026 Harrison Multi-Jurisdictional Hazard Mitigation Plan, as amended by Federal Emergency Management Agency for approval, as the guiding document for hazard mitigation in the county.

PASSED AND APPROVED this 6th day of October 2026.

_____

Roger Marshall, Mayor

_____

Attest: Turri Colglazier, City Administrator

CITY OF MISSOURI VALLEY, IOWA
RESOLUTION NO. 26-31
A RESOLUTION APPROVING AN AMENDMENT TO THE LEASE AGREEMENT BETWEEN THE CITY OF MISSOURI VALLEY, IOWA, AND VALLEY AIRPORT, INC.

WHEREAS, the City of Missouri Valley, Iowa, as Landlord, and Valley Airport, Inc., as Tenant, entered into a Lease Agreement dated November 14, 2023, concerning certain real property used for the operation of the Missouri Valley Airport; and

WHEREAS, the Lease Agreement provides for a thirty (30) year term beginning August 1, 2023, and ending July 31, 2053; and

WHEREAS, Paragraph 12 of the Lease Agreement currently allows either party to terminate the Lease Agreement for any reason upon thirty (30) days' written notice; and

WHEREAS, the City of Missouri Valley and Valley Airport, Inc. desire to amend Paragraph 12 of the Lease Agreement to provide for termination upon default of the Tenant and to conform the termination provisions with the default provisions contained in Paragraph 13 of the Lease Agreement; and

WHEREAS, the proposed amendment provides that the Landlord shall have the option to terminate the Lease for cause, with "cause" existing upon the Tenant's default if the default is not corrected or remedied pursuant to the terms of Paragraph 13 and subsequent provisions of the Lease Agreement; and

WHEREAS, all other terms and conditions of the November 14, 2023 Lease Agreement are intended to remain in full force and effect.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Missouri Valley, Iowa, that the proposed Amendment to Lease Agreement between the City of Missouri Valley, Iowa, and Valley Airport, Inc., amending Paragraph 12, Termination of Lease, is hereby approved.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk/Administrator are hereby authorized and directed to execute the Amendment to Lease Agreement on behalf of the City of Missouri Valley, Iowa.

PASSED AND APPROVED this 6th day of October, 2026.

_____
Roger Marshall, Mayor

ATTEST:

_____
Turri Colglazier, City Clerk/Administrator

RESOLUTION NO. 26-32

A RESOLUTION HIRING PAYTON MEEKER AS A CAREER EMT FOR THE CITY OF MISSOURI VALLEY, IOWA, ESTABLISHING COMPENSATION, AND SETTING AN EMPLOYMENT START DATE

WHEREAS, the City of Missouri Valley has determined that it is necessary and in the best interests of the City to fill the position of Career EMT; and

WHEREAS, Payton Meeker has been selected for employment as a Career EMT for the City of Missouri Valley; and

WHEREAS, the City Council has authority to appoint City employees and prescribe their compensation, except as otherwise provided by State or City law.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Missouri Valley, Iowa, as follows:

1. Payton Meeker is hereby hired as a Career EMT for the City of Missouri Valley, Iowa.
2. Payton Meeker's employment as a Career EMT shall begin on October 19, 2026.
3. Payton Meeker shall be compensated at the rate of Twenty-Five Dollars ($25.00) per hour, subject to applicable payroll withholdings and City personnel policies.
4. Employment shall be subject to all applicable City personnel policies, employee handbook provisions, employment requirements, and applicable federal and State laws.
5. The Mayor, City Clerk, Fire Chief, and other appropriate City officials are hereby authorized to take all actions necessary to carry out the intent of this Resolution.

PASSED AND APPROVED by the City Council of the City of Missouri Valley, Iowa, this 6th day of October 2026.

_____
Roger Marshall, Mayor

ATTEST:

_____
Turri Colglazier, City Clerk

ORDINANCE NO. 625

MARKUP DRAFT — CHAPTER 76 REPLACEMENT

Markup key: Strikethrough indicates deleted language. Bold indicates added or replacement language. This draft is prepared for Council review.

AN ORDINANCE REPEALING CHAPTER 76, BICYCLE AND PERSONAL TRANSPORTATION DEVICES REGULATIONS, OF THE CODE OF ORDINANCES OF THE CITY OF MISSOURI VALLEY, IOWA, AND ADOPTING IN LIEU THEREOF CHAPTER 76, BICYCLE AND ELECTRIC SCOOTER REGULATIONS.

BE IT ENACTED by the City Council of the City of Missouri Valley, Iowa:

SECTION 1. CHAPTER MODIFIED.

That Chapter 76, BICYCLE AND PERSONAL TRANSPORTATION DEVICES REGULATIONS, of the Code of Ordinances of the City of Missouri Valley, Iowa, is repealed and the following adopted in lieu thereof:

CHAPTER 76

BICYCLE AND ELECTRIC SCOOTER REGULATIONS

76.01 Purpose
76.02 Definitions
76.03 Scope of Regulations
76.04 Traffic Code Applies
76.05 Motor Vehicle Operations
76.06 Actions Against Bicycles and Electric Scooters
76.07 Responsible Riding
76.08 Place of Riding
76.09 Parking
76.10 Equipment Requirements
76.11 Parental Failure to Supervise
76.12 Violations

76.01 PURPOSE.

The purpose of this Chapter is to set forth regulations for operating bicycles, electric scooters, ~~E-Moto or electric motorcycles~~**E-Motos, electric motorcycles**, and motorized bicycles on the city's roadways, streets, sidewalks, and multi-use trails as enabled by Code of Iowa, ~~Section 321.235 and 321.236[10]~~**Sections 321.235 and 321.236.**

76.02 DEFINITIONS.

(Code of Iowa, Sec. 321.1[40.c.])

1. "Bicycle" means either of the following:

   a. A device having two wheels and having at least one saddle or seat for the use of a rider which is propelled by human power.

   b. A device having two or three wheels with fully operable pedals and an electric motor of less than seven hundred fifty watts (one horsepower), whose maximum speed on a paved level surface, when powered solely by such a motor while ridden, is less than 20 mph.

2. "Bicycle lane" means a portion of a street designed for exclusive or preferential use by persons using bicycles, or electric scooters. Bicycle lanes are to be distinguished from the portion of the street used for motor vehicle traffic by physical barrier, striping, marking, or other similar device.

3. "Bicycle path" means a paved or unpaved surface, separate from the street, in the right-of-way at or greater than eight feet (8') in width under the jurisdiction and control of the state or a local political subdivision thereof for use primarily by bicycles, low-speed electric bicycles, electric scooters, and pedestrians.

4. "E-Moto or Electric Motorcycle" means a motor vehicle having a saddle or seat for the use of a rider, with a motor ~~with power of 751W or more~~**rated at 751 watts or more**, designed to travel on not more than three wheels in contact with the ground, and capable of operating at speeds greater than 39 mph on level ground unassisted by human power, but excluding a motorized bicycle.

5. "Motorcycle" means every motor vehicle having a saddle or seat for the use of the rider and designed to travel on not more than three wheels in contact with the ground including a motor scooter but excluding a tractor, an autocycle, a low-speed electric bicycle, and a motorized bicycle.

6. "Electric scooter" means a device weighing less than one hundred pounds that is equipped with one, two or three wheels, with or without handlebars, with or without a seat or saddle, and an electric motor, and which is ~~solely powered by the rider or by an electric motor capable of propelling the device without additional propulsion supplied by the rider, at a maximum speed on a paved level surface of no more than 20 mph, or both~~**powered solely by the rider, powered by an electric motor capable of propelling the device without additional propulsion supplied by the rider at a maximum speed on a paved level surface of no more than 20 mph, or both.**

7. "Low-speed electric bicycle" means a device having a saddle or seat for the use of a rider, two or three wheels equipped with fully operable pedals, and an electric motor of less than seven hundred fifty watts that meets the requirements of one of the following classes:

a. "Class 1 low-speed electric bicycle" means a low-speed electric bicycle equipped with a motor that may be used to provide assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of 20 mph or more.

b. "Class 2 low-speed electric bicycle" means a low-speed electric bicycle equipped with a motor that may be used exclusively to propel the bicycle and that is not capable of providing assistance when the bicycle reaches a speed of 20 mph or more.

c. "Class 3 low-speed electric bicycle" means a low-speed electric bicycle equipped with a motor that may be used to provide assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of 28 mph or more.

8. "Motorized ~~Bicycle~~**bicycle**" means a motor vehicle having a saddle or seat for the use of a rider, designed to travel on not more than three wheels in contact with the ground, and not capable of operating at a speed in excess of ~~39 mph~~**thirty-nine miles per hour** on level ground unassisted by human power, but excluding a ~~low-speed~~**low-speed** electric bicycle.

9. "Other Power-Driven Mobility Device (OPDMD)" means any mobility device powered by batteries, fuel, or other engines that is used by individuals with mobility disabilities for the purpose of locomotion, including, electronic personal assistance mobility devices, or any mobility device designed to operate in areas without defined pedestrian routes, but that is not a wheelchair or a golf cart.

10. "Roadway" means that portion of a highway improved, designed, or ordinarily used for vehicular travel.

11. "Street" means the entire width between property lines of every way or place of whatever nature when any part thereof is open to the use of the public, as a matter of right, for purposes of vehicular traffic.

12. "Sidewalk" means a paved or unpaved surface, separate from the street, in the right-of-way less than eight feet (8') in width under the jurisdiction and control of the local political subdivision thereof for use primarily by pedestrians.

13. "Residential district" means ~~a territory not comprising a business district and which is occupied mainly by structures for residential dwellings~~**all areas within the City not included in the business district defined in subsection 14 of this section.**

14. "Business district" means ~~Erie Street from 1st Street to 6th Street~~**the area consisting of Erie Street and the sidewalks adjacent thereto, from the intersection of Erie Street and 1st Street through the intersection of Erie Street and 6th Street.**

76.03 SCOPE OF REGULATIONS.

These regulations shall apply whenever a bicycle, electric scooter, low-speed electric bicycle, OPDMD, E-Moto, Electric Motorcycle, ~~Motorized Bicycle, is~~**or Motorized Bicycle is** operated upon any public street, roadway, park road, sidewalk, or in any bicycle lane ~~and~~**or bicycle** path, subject to those exceptions and regulations stated herein.

76.04 TRAFFIC CODE APPLIES.

1. Every person, including a peace officer, riding a bicycle, low-speed electric bicycle, electric scooter, or Other Power-Driven Mobility Device ("OPDMD") upon a roadway or in a bicycle lane shall be granted all of the rights and shall be subject to all of the duties applicable to the driver of a vehicle by the laws of the State declaring rules of the road applicable to vehicles or by the Traffic Code of the City applicable to the driver of a vehicle, except as to those provisions that by their nature can have no application or those for which specific exceptions have been set forth regarding police bicycles. This does not apply to the use of a bicycle, electric scooter or OPDMD in a parade authorized by proper permit from local authorities.

(Code of Iowa, Sec. 321.234[2, 5])

2. Bicycles, low-speed electric bicycles, electric scooters, or OPDMD's are not subject to registration, licensure, titling, inspection, and proof of financial liability coverage provisions of Code of Iowa, Chapter 321~~.~~**, except as otherwise provided by state law.**

3. E-Motos, Electric Motorcycles and Motorized Bicycles are subject to registration, licensure, titling, inspection, and proof of financial liability coverage provisions of Code of Iowa, Chapter 321~~.~~**, as applicable.**

4. Riders of E-Motos, Electric Motorcycles and Motorized Bicycles are required to have possession of a driver's license or permit ~~.~~**when required by state law.**

5. Riders of bicycles, low-speed electric bicycles, electric scooters, or OPDMD's are not required to have possession of a driver's license or permit~~.~~ **unless otherwise required by state law.**

6. Whenever ~~such persona~~ **person** dismounts from a bicycle, low-speed electric bicycle, electric scooter, or ~~OPDMD's~~**OPDMD**, the person shall be subject to all regulations applicable to pedestrians.

7. A peace officer riding a police bicycle in the line of duty may do any of the following:

A. Proceed past a red or stop signal or stop sign, but only after slowing down as may be necessary for safe operation.

B. Exceed the maximum speed limits as long as the rider does not endanger life or property.

(Code of Iowa, Sec. 321.231)

76.05 MOTOR VEHICLE OPERATIONS.

1. Bicycle lane right-of-way. Operators of all motor vehicles shall yield the right-of-way to bicycles~~,~~ and electric scooters in a designated bicycle lane and shall not operate a motor vehicle within a bicycle lane, ~~unless provisions of law establish other requirements and regulations at intersections and other places affecting such bicycle lanes, then such other provision of law shall control~~**except as otherwise permitted or required by state law or this Chapter**. No person shall drive a motor vehicle in a bicycle lane established on a roadway or street except as follows:

A. To prepare for a turn within a distance of 200 feet from the intersection~~.~~**, when the movement may be made safely and without interfering with a bicycle or electric scooter lawfully traveling in the bicycle lane.**

2. Lateral Passing Distance. The driver of a motor vehicle overtaking a bicycle or an electric scooter that is traveling on a paved shoulder or in a bicycle lane, shall give at least three feet of lateral passing distance between the outside of the vehicle and the rider and device.

3. Opening Doors. No person shall open any door of a motor vehicle located on a roadway or street without first taking precaution to ensure that this action does not interfere with the movement of traffic or endanger any other person or vehicle. In addition, no person shall leave open any door of a motor vehicle located on a roadway for a period of time longer than necessary to load or unload passengers or cargo.

4. Yield to persons in crosswalks. The driver of a motor vehicle shall yield ~~right-of-way, slowing down or stopping if need be to so yield, to~~**the right-of-way, slowing down or stopping if necessary, to** a pedestrian or person dismounted from a bicycle or electric scooter or a person mounted on a bicycle or electric scooter within any marked crosswalk or unmarked crosswalk at an intersection.

5. Parking. Drivers of motor vehicles shall not park in bicycle lanes, bicycle paths, or multi-use trails.

76.06 ACTIONS AGAINST BICYCLES AND ELECTRIC SCOOTERS.

1. A person operating a motor vehicle shall not steer the motor vehicle unreasonably close to or toward a dismounted pedestrian or a person riding a bicycle or electric scooter on a roadway or street, including the adjacent shoulder.

2. A person shall not knowingly project any object or substance at or against a dismounted pedestrian or a person riding a bicycle, electric scooter, or OPDMD on a roadway or street, adjacent shoulder, sidewalk, multi-use trail, or any other location.

(Code of Iowa, Sec. 321.281)

76.07 RESPONSIBLE RIDING.

1. Double Riding Restricted. A person propelling a bicycle shall not ride other than astride a permanent and regular seat attached thereto. No bicycle, electric scooter, or Other Power-Driven Mobility Device ("OPDMD") shall be used to carry more persons at one time than the number for which it is designed and equipped. This does not apply to the use of a bicycle or electric scooter in a parade authorized by proper permit from local authorities.

(Code of Iowa, Sec. 321.234[3, 4, 5])

2. Speed. A person shall not operate a bicycle, electric scooter, or OPDMD at a speed ~~greater than is careful and prudent at a rate of speed no greater than is reasonable and proper~~**greater than is reasonable and proper** under the conditions existing at the point of operation, taking into account the surroundings and environment, such as inclement weather, infrastructure conditions, and grade. A person shall not operate a bicycle, low-speed electric bicycle, ~~or OPDMD~~**electric scooter, or OPDMD** on a bicycle lane, bicycle path, or sidewalk in excess of the posted or applicable speed limit, or if there is no posted or applicable speed limit, 20 mph.

3. Control of bicycle, electric scooter, or OPDMD. The operator shall keep the device under ~~directional, speed, and stopping control~~**reasonable control, including directional, speed, and stopping control,** at all times.

4. Improper riding. No person shall operate a bicycle, electric scooter, or OPDMD in an irregular or reckless manner so as to disregard the safety of the operator, others, or property.

5. Right of way. Riders of electric scooters, low-speed electric bicycles, and ~~other OPDMD~~**OPDMDs** shall yield ~~right of way~~**the right-of-way** to pedestrians, human-powered bicycles, and other human-powered conveyances. Riders of bicycles and other human-powered devices shall yield ~~right of way~~**the right-of-way** to pedestrians.

6. Emerging from an Alley or Driveway. The operator of a bicycle, electric scooter, or OPDMD emerging from an alley, driveway or building shall, upon approaching a sidewalk or the sidewalk area extending across any alleyway, yield the right-of-way to all pedestrians approaching on said sidewalk or sidewalk area, and upon entering the roadway shall yield the right-of-way to all vehicles approaching on said roadway.

(Code of Iowa, Sec. 321.353)

7. Hand Signals. Riders of bicycles or electric scooters may, but shall not be required to, signal their turning movements and stopping with their hands and arms as follows:

A. Left Turn - left hand and arm extended horizontally to the left.

B. Right turn - left hand and arm extended upward to the left or right hand and arm extended horizontally to the right.

C. Stopping or slowing - left hand and arm extended downward.

8. Following Emergency Vehicles. No person riding a bicycle, electric scooter, or OPDMD shall follow ~~closer than 500 feet of~~**within 500 feet of** an emergency vehicle as defined by Iowa Code section 321.1 ~~which has emergency lights and/or siren activated~~**that has activated emergency lights or an activated siren**, and shall not stop, park, or leave a bicycle, electric scooter, or OPDMD within 500 feet of an emergency vehicle stopped in response to an emergency.

9. Towing. It is unlawful for any person riding upon any bicycle, electric scooter, or OPDMD to attach ~~the device or themselves~~**the bicycle, electric scooter, OPDMD, or the person** to any moving motor vehicle by tow rope, hand grip, or otherwise. This section shall not prohibit attaching a trailer to a bicycle or electric scooter that is designed to accommodate such a device.

76.08 PLACE OF RIDING.

1. Bicycle Path. Bicycles, electric scooters, low-speed electric bicycles, and ~~OPDMD's~~**OPDMDs** may be operated on ~~Bicycle Paths~~**bicycle paths**, subject to the limitations of this Chapter.

2. Roadways and Streets.

A. When riding on the roadway or street, riders of bicycles, low-speed electric bicycles, and electric scooters shall ride in the same location and manner and follow the same state and local laws applicable to ~~motorized vehicles~~**vehicles**, unless a bicycle path or bicycle lane exists adjacent to a roadway or street, in which case riders may ride in the bicycle path or bicycle lane according to applicable regulations and laws.

B. This section does not apply to the use of a bicycle, electric scooter or OPDMD in a parade or special event authorized by the city.

3. Public Sidewalks and Bicycle Paths.

A. Public Sidewalks: Bicycles, low-speed electric bicycles, electric scooters, and ~~OPDMD's~~**OPDMDs** may be operated upon the public sidewalks in residential districts only in a careful and prudent manner ~~except where signs or pavement markings explicitly prohibit riding on the sidewalk, or upon sidewalks along the business districts, or in specified dismount zones where users shall walk their bicycle, low-speed electric bicycle, and electric scooter.~~**, except where signs or pavement markings explicitly prohibit riding on the sidewalk. Bicycles, low-speed electric bicycles, and electric scooters shall not be operated upon sidewalks in the business district or in specified dismount zones. In a specified dismount zone, a person shall walk the bicycle, low-speed electric bicycle, or electric scooter.**

B. Bicycle Paths: Bicycles, ~~Electric~~**electric** scooters, low-speed electric bicycles, and ~~OPDMD's~~**OPDMDs** may be operated upon bicycle paths that are ~~equal to or greater than~~**at least** eight feet (8') in width, except where signs or pavement markings explicitly prohibit riding on the bicycle path.

C. When operated inside city parks or green spaces where ~~Bicycle Paths and Sidewalks~~**bicycle paths and sidewalks** exist, electric scooters and low-speed electric bicycles shall not be ridden on the ~~Sidewalks~~**sidewalks**.

D. Any operation of a bicycle, low-speed electric bicycle ~~or OPDMD~~**, electric scooter, or OPDMD** shall at all times be subject to the limitations and obligations created by state law and municipal law, including the responsible ~~Rider~~**riding** requirements of Section 76.07.

E. OPDMD~~'s~~**s** may be operated by persons with mobility disabilities on all sidewalks, provided that they do not risk damage to the sidewalks, surrounding environment, or pose a risk to the safety of other ~~sidewalks users~~**sidewalk users**.

F. E-Motos, Electric Motorcycles, and Motorized Bicycles are expressly prohibited from operation on ~~Sidewalks, Bicycle Paths, and City Parks or Green Spaces~~**sidewalks, bicycle paths, and city parks or green spaces**. E-Motos, Electric Motorcycles, and Motorized Bicycles and their riders~~,~~ are subject to all requirements referenced in ~~section~~**Section** 76.04(3)~~.~~**, as applicable.**

76.09 PARKING.

Parking locations for bicycles or electric scooters shall retain access to:

1. an ADA-compliant pedestrian pathway

2. a fire hydrant
3. a US Postal Service mailbox
4. a crosswalk or curb ramp
5. loading zones
6. transit zones, including bus stops, shelters, or other passenger waiting areas
7. accessible parking spaces
8. street furniture or amenities that require pedestrian access
9. entryways
10. driveways.

76.10 EQUIPMENT REQUIREMENTS.

Every person riding a bicycle or electric scooter shall be responsible for providing and using equipment as provided herein:

1. Every device when in use between sunset and sunrise and when weather conditions provide insufficient lighting to render clearly discernable persons and vehicles on the road at a distance of 300 feet ahead, shall be equipped with a lamp on the front emitting a white light visible from a distance of at least three hundred (300) feet to the front and with a lamp on the rear exhibiting a red light visible from a distance of 300 feet to the rear except that a red reflector on the rear, may be used in lieu of a rear light. The lamps or reflector may be attached to the rider of the device rather than the device itself provided the visibility requirements are met. A peace officer riding a police bicycle is not required to use either front or rear lamps if duty so requires.

(Code of Iowa, Sec. 321.384 and Sec. 321.397)

2. Equivalent equipment such as headlamps and red-light attachments to the head, back, arm, or leg may be used in lieu of a lamp on the front and a red light on the rear of the device.

3. Brakes Required. Every device shall be equipped with a brake which will enable the operator to make the braked wheel skid on dry, level, clean pavement.

(Code of Iowa, Sec. 321.236[10])

4. A device shall not be equipped with and a person shall not use upon such device any siren or whistle. This shall not apply to bicycles ridden by ~~peace officer~~**a peace officer** in the line of duty.

(Code of Iowa, Sec. 321.434)

76.11 PARENTAL FAILURE TO SUPERVISE.

When the operator of a ~~Personal Transportation Device, Internal Combustion Transportation Device, High Speed Pedestrian Conveyance or E-moto or a Motorized Bicycle~~**bicycle, electric scooter, low-speed electric bicycle, OPDMD, E-Moto, Electric Motorcycle, or Motorized Bicycle** is under the age of fourteen (14) years and is in violation of any provision of this Chapter, the parent, legal guardian, or supervising individual of such operator shall be deemed responsible if such parent, guardian, or supervising individual knowingly permits, allows, or fails to exercise reasonable supervision or control over the minor in a manner that results in the violation.

In such cases, the parent, guardian, or supervising individual may be charged with Failure to Supervise a Minor in violation of this Section.

It shall be an affirmative defense to any such charge that the parent, guardian, or supervising individual exercised reasonable supervision and control over the minor under the circumstances, or that the violation occurred without the knowledge or consent of the parent, guardian, or supervising individual despite reasonable efforts to prevent such conduct. ~~A warning may be issued for a first violation involving a minor under the age of fourteen (14), and subsequent violations may result in a citation being issued to the parent or guardian.~~**For a first violation involving a minor under the age of fourteen (14), a warning may be issued to the parent, guardian, or supervising individual. A citation may be issued for a subsequent violation.**

76.12 VIOLATIONS.

Any person or responsible party who violates this ~~chapter will be guilty of~~**Chapter commits** a municipal infraction and **shall be** subject to a civil penalty of $50 for the first offense and $75 for each additional offense.

Any person or responsible party who violates this ~~chapter and causes injury to another will be guilty of~~**Chapter and whose violation causes injury to another commits** a municipal infraction and **shall be** subject to a civil penalty of $100 for a first offense and $150 for each additional offense.

Uncontested violations of this ordinance may be charged upon a simple notice of a fine payable at the office of the City Clerk~~.~~**, as permitted by Iowa Code section 364.22.**

SECTION 2. SEVERABILITY CLAUSE.

If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE.

This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

PASSED at Missouri Valley, Iowa, this XX day of XXXX, 2026.

ORDINANCE NO. 626

AN ORDINANCE ADOPTING UPDATED BUILDING, RESIDENTIAL, FIRE, EXISTING BUILDING, MECHANICAL, ELECTRICAL, PLUMBING, AND PROPERTY MAINTENANCE CODES FOR THE CITY OF MISSOURI VALLEY, IOWA

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF MISSOURI VALLEY, IOWA:

SECTION 1. PURPOSE.

The purpose of this Ordinance is to update the building and construction codes adopted and enforced by the City of Missouri Valley to the current code editions recognized and utilized by the State of Iowa and to provide current minimum standards for the construction, alteration, repair, use, occupancy, and maintenance of buildings and structures within the City.

SECTION 2. ADOPTION OF CODES.

The following codes are hereby adopted by reference and made a part of the ordinances of the City of Missouri Valley, Iowa:

A. International Building Code, 2024 Edition, published by the International Code Council;
B. International Residential Code for One- and Two-Family Dwellings, 2024 Edition, published by the International Code Council;
C. International Fire Code, 2024 Edition, published by the International Code Council;
D. International Existing Building Code, 2024 Edition, published by the International Code Council;
E. International Mechanical Code, 2024 Edition, published by the International Code Council, as adopted and amended by the State of Iowa;
F. Uniform Plumbing Code, 2024 Edition, published by the International Association of Plumbing and Mechanical Officials, as adopted and amended by the State of Iowa;
G. National Electrical Code, NFPA 70, 2023 Edition, published by the National Fire Protection Association, as adopted by the State of Iowa; and
H. International Property Maintenance Code, 2024 Edition, published by the International Code Council.

The codes adopted herein shall be subject to applicable laws, rules, and regulations of the State of Iowa and to applicable local amendments adopted by the City of Missouri Valley.

SECTION 3. SUPERSEDED CODE EDITIONS.

Upon the effective date of this Ordinance, prior City adoptions of the following code editions are superseded and replaced by the corresponding editions adopted in Section 2:

A. 2015 International Building Code;

B. 2015 International Residential Code;
C. 2015 International Fire Code;
D. 2015 International Existing Building Code;
E. 2014 International Mechanical Code;
F. 2017 National Electrical Code;
G. 2018 Uniform Plumbing Code; and
H. 2015 International Property Maintenance Code.

SECTION 4. EXISTING LOCAL PROVISIONS.

Existing local amendments, administrative provisions, permit requirements, fee provisions, and enforcement provisions previously adopted by the City relating to the codes identified herein shall remain in effect to the extent they remain applicable and are not inconsistent with this Ordinance or applicable State law.

SECTION 5. STATE REQUIREMENTS.

The codes adopted by this Ordinance shall be administered and enforced consistent with applicable provisions of the Code of Iowa and the Iowa Administrative Code. Where a provision of a code adopted herein conflicts with a mandatory requirement of State law, the applicable State requirement shall govern.

SECTION 6. COPIES ON FILE.

In accordance with Iowa Code Section 380.10, copies of the codes adopted by reference by this Ordinance shall be available for public inspection at the office of the City Clerk.

SECTION 7. REPEALER.

All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION 8. SEVERABILITY.

If any section, provision, or part of this Ordinance is adjudged invalid or unconstitutional, such adjudication shall not affect the validity of this Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 9. EFFECTIVE DATE.

This Ordinance shall be in full force and effect from and after its final passage, approval, and publication as provided by law.

PASSED AND APPROVED by the City Council of the City of Missouri Valley, Iowa, this _ day of , 2026.