CITY OF MISSOURI VALLEY, IOWA
CITY COUNCIL MEETING
TUESDAY, NOVEMBER 3, 2026 – 6:00 P.M.
MISSOURI VALLEY PUBLIC LIBRARY, 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. Approve Agenda for November 3, 2026
5. Public Comment (3 minutes)
6. Approve Consent Agenda

   a. Minutes from October 20, 2026, City Council Meeting

   b. Minutes from October 7, 2026, Park Board Meeting

   c. Claims List October 17, 2026 – October 30, 2026

   d. Mayor's Appointment of Pamela Smith to the Low Rent Housing Board term expiring October 2028

   e. Mayor's Reappointment of Rick McHugh, Pat Skelton, Collette Marsh and Rebecca Wilkerson to the Low Rent Housing Board term expiring October 2028
7. Engineering Update
   a. Longview Drainage
      - Application for Payment #4 from Armodus, LLC in the Amount of $84,806.50
      - Change Order #3
   b. Streets
      - Review Proposals for Milling 4th and 7th Streets
8. Chamber Update
9. Building Official Update
10. Fire Department Update
    a. Motion to Approve Candidate Kelly Gorham
    b. Motion to Approve Candidate Gina Gorham
    c. Motion to Approve Candidate Forest Dooley

11. Public Works Update
    a. Review and Discussion of Boiler Water Treatment Recommendations and Proposed Costs
12. Consideration and Possible Action of the Schuldt Family having a goat on their property
13. Consideration and Possible Action for a special rate for the Rand Center every other Saturday
14. Resolution 26-35 Setting Date for Public Hearing Regarding the Conveyance of 2213 Highway 30 for 6 PM on November 17, 2026
15. Resolution 26-36 Setting Wage for Career EMT Vince Ring to $21.00 per hour effective October 21, 2026
16. 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 Third Reading
    b. Motion to Approve Ordinance 626
17. Mayor/Council Comments
18. City Administrator Comments
19. Adjourn

CITY OF MISSOURI VALLEY, IOWA
CITY COUNCIL MEETING MINUTES
October 20, 2026

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

The Pledge of Allegiance was recited.

Roll Call: Tuttle, Keizer, Struble, Meadows, and Gilpin – all present.

Motion by Struble, second by Tuttle to approve the agenda for October 20, 2026. Roll Call: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried.

Public Comment (3 minutes): The Schuldt family requested consideration of the approval for a goat be allowed at their residence on the agenda for the next council meeting. Avery Anderson addressed the council about their high water bill and the old meter, asking for credit to the account. Amy Swift requested consideration of approval, a special rate to be given to Loess Hills Square Dance Club for the use of the Rand Center. Council decided to consider this request on the agenda at the next meeting. Duane Barrier requested from the Council chip and seal for South 9th Street. Council wishes to pursue bids before further consideration.

Motion by Tuttle, second by Meadows to approve consent agenda: a) Minutes from October 6, 2026, City Council Meeting, b) Minutes from October 1, 2026, Little Willow Dog Park Advocate Meeting, c) Claims List October 3, 2026 – October 16, 2026, d) Approve Liquor License for Family Dollar, e) August 2026 Police Report. Roll call: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried.

Jeannie Wortman addressed the Council about the Rand Center/Chamber of Commerce Santa Visit Scheduled for December 12, 2026, requesting a partnership between the city and the Chamber. Wortman requested assistance and a financial contribution of $250 to help fund the event. Council had a consensus of approval.

Aneitah Garmann presented the Parks Board report. Trees Please trees have been planted in the park, dead trees have been replaced. Missouri Valley Gathering Market has 18 venders signed up. Last Saturday, there were five venders. Gilpin inquired about the banner that will go up on the swimming pool fence. Aneitah stated that the Board is waiting on funds. The Park Board is still working on the proposed fire pits.

Steve Robinette from PeopleService presented the Council with their update. Robinette addresses the previous month's concerns with the rain and the lagoons. Electric Pump was called to the facility. The Council was updated on repairs and replacements for the future at the lagoon. DC Electric is nearly done with their work, which went well. Hydrant flushing was delayed but is 98% completed. Steve addressed the cooperation with the city employees, Sensus, and the progress with meter readings and bills. Robinette introduced a new member of the team, Mike

Stevens. Robinette stated that there was a plan for the replacement of malfunctioning hydrants. Council inquired about resident low pressure of internal plumbing. Gilpin inquired about the wastewater numbers. Robinette informed the Council that it was due to rain.

Ted Tharp presented the Fire Department update. New candidates to the department are Kelly and Gena Gorham. Forest Dooley showed interest in rejoining the department in a non-leadership position. All three candidates will be put on the next agenda.

Motion by Gilpin, second by Meadows to approve the proposal for M365 Migration from Secur-Serv to consolidate service. Roll call: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried.

Motion by Tuttle, second by Struble to approve the Resolution 26-33 authorizing and approving a Loan Agreement, providing for the placement and issuance of a General Obligation Corporate Purpose Note, Series 2026 and providing for the Levy of Taxes to Pay the same. Roll call: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried.

Motion by Gilpin, second by Tuttle to approve Resolution 26-34, setting a public hearing regarding the conveyance of 2213 Highway 30 for November 3, 2026, at 6:00 p.m. at the library. Roll call: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried.

Motion by Struble, second by Meadows to approve Second Reading of Ordinance 626 Adopting Updated Building, Residential, Fire, Existing Building, Mechanical, Electrical, Plumbing, and Property Maintenance Codes for the City of Missouri Valley, Iowa. Roll call: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried.

Motion by Struble, second by Tuttle to Enter Closed Session Pursuant to Iowa Code Section 21.5(1)(i) to Evaluate the Professional Competency of an Individual Whose Performance Is Being Considered, When Necessary to Prevent Needless and Irreparable Injury to That Individual's Reputation and That Individual Requests a Closed Session. Roll call: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried.

Motion by Keizer, second by Struble to End the Closed Session and Return to Open Session. Roll call: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried.

Motion by Tuttle, seconded by Keizer to increase Vince Ring's pay to $21per hour. Roll call: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried. City Administrator asked for clarification on starting date.

Mayor/Council Comments: Mayor stated that there were no comments. Tuttle inquired about the tracks at 6th Street and reaching out to the Railroad for potholes at the crossing. Keizer asked City Administrator about Revenue Reports, Claims, and Audit. Meadows asked about the signage of Fire Station. Gilpin gives thanks to Vince and his work he is doing.

City Administrator: Nothing to report.

Motion by Struble, second by Tuttle to Adjourn. Roll call: Tuttle, Keizer, Struble, Meadows, and Gilpin – all ayes. Motion carried.

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Roger Marshall, Mayor

ATTEST:

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Turri Colglazier, City Clerk

MISSOURI VALLEY PARK BOARD Minutes

Wednesday , October 7, 2026, 6:00pm

Meeting at City Hall

- Call to Order: 6:05pm
- Roll call: Bob Healy, Gary Haight, Amy Buchanan, Rich Gochenour, Tim Dooley, Tina Thornburg
- Approve September 2, 2026 minutes – 1st Tim, 2nd Tina
- Approve October Agenda- we did not have October Agenda in front of us.
- Rich Updates: The trees from the 'Trees Please' grant have been planted. 7-8 trees were planted in the city park, 2 dead trees were replaced. 3 more trees were planted near the dog park by the dog park group who notified Rich after they were planted. No more bathroom access at the park after 15 October.
- MVGM updates; we have 18 vendors signed up. Gary will reach out to city hall to reserve every 3rd Saturday for the market from 7am-1pm
- Fire Pit update; We must select smaller fire pits, to ensure it doesn't take up space that the County Fair organizers would want to use. We need the steel firepit inserts to be able to complete this project. Tim says he will ask around to source some inserts, he just needs the size dimensions from Rich.
- Summit Park barrier update: We want to opt for low to no maintenance bushes, rather than a fence to create a barrier between the back of the park & the drop off. Privot bushes are very hardy and thick. Tina said she will apply for Dean j King grant for a shrub 'fence' for summit park.
- Adjourn: 6:34pm- 1st Bob, 2nd Tina

Report Title	**Claims Report**				
Period	**10/17/2026 To 10/30/2026**				
Vendor Name	**References**	**Invoice Amount**	**Transaction #**	**Date**	
LIABILITIES - 050					
HSA	Payroll Run	$27,730.00		10/28/2026	
TREASURER, STATE OF IOWA	Payroll Run	$88.98		10/28/2026	
TREASURER, STATE OF IOWA	Payroll Run	$285.13		10/28/2026	
TREASURER, STATE OF IOWA	Payroll Run	$108.87		10/28/2026	
TREASURER, STATE OF IOWA	Payroll Run	$899.11		10/28/2026	
TREASURER, STATE OF IOWA	Payroll Run	$88.97		10/28/2026	
INTERNAL REVENUE SERVICE	Payroll Run	$437.99		10/28/2026	
INTERNAL REVENUE SERVICE	Payroll Run	$221.98		10/28/2026	
INTERNAL REVENUE SERVICE	Payroll Run	$1,178.85		10/28/2026	
INTERNAL REVENUE SERVICE	Payroll Run	$358.74		10/28/2026	
INTERNAL REVENUE SERVICE	Payroll Run	$723.54		10/28/2026	
INTERNAL REVENUE SERVICE	Payroll Run	$449.44		10/28/2026	
INTERNAL REVENUE SERVICE	Payroll Run	$4,440.75		10/28/2026	
INTERNAL REVENUE SERVICE	Payroll Run	$2,043.99		10/28/2026	
INTERNAL REVENUE SERVICE	Payroll Run	$437.99		10/28/2026	
INTERNAL REVENUE SERVICE	Payroll Run	$221.97		10/28/2026	
IA CHILD SUPPORT	LP 10-28-26	$383.07		10/29/2026	
TREASURER, STATE OF IOWA	Payroll Run	$915.93		10/28/2026	
TREASURER, STATE OF IOWA	Payroll Run	$88.05		10/28/2026	
TREASURER, STATE OF IOWA	Payroll Run	$88.04		10/28/2026	
TREASURER, STATE OF IOWA	Payroll Run	$105.21		10/28/2026	
TREASURER, STATE OF IOWA	Payroll Run	$293.81		10/28/2026	
Department Total - LIABILITIES					**$41,590.41**
LIBRARY - 410					
DEARBORN LIFE INS CO	Emp Ben	$18.32		10/21/2026	
CENTURYLINK	TELEPONES	$120.54	42029	10/29/2026	
GUINAN HEATING & COOLING INC	LIBRY- FAN	$6,197.23	42037	10/29/2026	
BORUFF PLUMBING	LIBRY- RESTROOMS	$193.80	42026	10/29/2026	
THE LIBRARY STORE	BOOK COVERS	$114.64	42055	10/29/2026	
FELD FIRE	QRT ALARM MONITORING	$105.00	42035	10/29/2026	
HARRISON COUNTY TIMES REPORTER	1 YR SUBSCRIPTION	$57.00	42047	10/29/2026	
OWENS OUTDOORS, LLC	WINTERIZATION	$95.00	42050	10/29/2026	
WELLMARK BCBS OF IOWA	Emp Ben	$3,872.62		10/26/2026	
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$10.50		10/28/2026	
PAYROLL	Payroll Run	$3,761.00			
Department Total - LIBRARY					**$14,545.65**
FINANCIAL - 620					
DEARBORN LIFE INS CO	Emp Ben	$2.74		10/21/2026	
HARRISON COUNTY TIMES REPORTER	LEGALS	$278.52	42047	10/29/2026	
MENARDS INC	DRANO	$17.80	42045	10/29/2026	

CENTURYLINK	TELEPONES	$141.72	42029	10/29/2026	
VERIZON WIRELESS SERVICES LLC	CELL	$77.00	42058	10/29/2026	
HARRISON COUNTY TIMES REPORTER	MINUTES	$16.32	42047	10/29/2026	
SECUR-SERV	AGREEMENT	$3,374.90	42053	10/29/2026	
SECUR-SERV	SERVICE AGREEMENT	$42.34	42053	10/29/2026	
SECUR-SERV	BACKUP AGREEMENT	$22.20	42053	10/29/2026	
T1 TECHNOLOGIES INC	CAMEREA SUPPORT	$64.60	42054	10/29/2026	
AFFINITY NETWORK, INC	LONG DISTANCE	$67.41	42020	10/29/2026	
WELLMARK BCBS OF IOWA	Emp Ben	$499.90		10/26/2026	
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$1.57		10/28/2026	
PAYROLL	Payroll Run	$1,821.80			
Department Total - FINANCIAL					**$6,428.82**
EMS - 160					
DEARBORN LIFE INS CO	Emp Ben	$18.32		10/21/2026	
NEBRASKA MEDICAL CENTER	Q1(JUL-SEP 26)	$687.50	42048	10/29/2026	
BOUND TREE MEDICAL,LLC	MEDICAL SUPP	$726.30	42027	10/29/2026	
ALLEN ABBY	REIMBURSEMENT-FAMILY DOLLAR	$9.85	42022	10/29/2026	
NIPPON SANSO MATHESON INC	OX/HAZ	$477.55	42049	10/29/2026	
T1 TECHNOLOGIES INC	CAMEREA SUPPORT	$62.70	42054	10/29/2026	
LION'S DEN PERFORMANCE	AMBULANCE 110	$124.80	42042	10/29/2026	
WELLMARK BCBS OF IOWA	Emp Ben	$1,244.50		10/26/2026	
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$10.50		10/28/2026	
PAYROLL	Payroll Run	$3,566.53			
Department Total - EMS					**$6,928.55**
STREETS - 210					
DEARBORN LIFE INS CO	Emp Ben	$27.48		10/21/2026	
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$18.65		10/22/2026	
MENARDS INC	SUP	$52.68	42045	10/29/2026	
CINTAS LOC 749	UNIFORMS	$113.63	42030	10/29/2026	
VERIZON WIRELESS SERVICES LLC	CELL	$77.00	42058	10/29/2026	
B & R CONCRETE CO INC	817 MAPLE ST	$2,100.00	42025	10/29/2026	
CINTAS LOC 749	UNIFORMS	$113.63	42030	10/29/2026	
UMB BANK, N.A.	GO BOND SERIES 2026_2025 PROJE	$22,000.00	42057	10/29/2026	
WELLMARK BCBS OF IOWA	Emp Ben	$3,957.27		10/26/2026	
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$10.50		10/28/2026	
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$298.33		10/29/2026	
PAYROLL	Payroll Run	$5,423.30			
Department Total - STREETS					**$34,192.47**
PARKS - 430					
DEARBORN LIFE INS CO	Emp Ben	$18.32		10/21/2026	
MENARDS INC	SFTY GLASSES/OTH.	$46.99	42045	10/29/2026	
MENARDS INC	DOG PRK-BRDG	$243.32	42045	10/29/2026	
MENARDS INC	LUBE	$6.99	42045	10/29/2026	
MENARDS INC	TIES	$16.99	42045	10/29/2026	
MENARDS INC	SUP	$61.95	42045	10/29/2026	

MENARDS INC	TL KIT	$7.94	42045	10/29/2026	
MENARDS INC	HANGER/TOTE	$72.52	42045	10/29/2026	
CINTAS LOC 749	UNIFORMS	$112.95	42030	10/29/2026	
VERIZON WIRELESS SERVICES LLC	CELL	$77.00	42058	10/29/2026	
EUGENE L. BECKNER	DOOR HANDLE	$17.74	42043	10/29/2026	
MOORES PUMPING & PORTABLES	SUMMIT PARK: 09/09-10/07	$160.00	42046	10/29/2026	
CINTAS LOC 749	UNIFORMS	$112.95	42030	10/29/2026	
MOORES PUMPING & PORTABLES	3RD-4TH (09/21-10/19)	$160.00	42046	10/29/2026	
WELLMARK BCBS OF IOWA	Emp Ben	$1,691.29		10/26/2026	
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$10.50		10/28/2026	
PAYROLL	Payroll Run	$1,720.63			
Department Total - PARKS					**$4,538.08**
ACCOUNTING - 812					
DEARBORN LIFE INS CO	Emp Ben	$12.37		10/21/2026	
WELLMARK BCBS OF IOWA	Emp Ben	$2,416.39		10/26/2026	
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$7.09		10/28/2026	
PAYROLL	Payroll Run	$2,150.88			
Department Total - ACCOUNTING					**$4,586.73**
SEWER - 815					
DEARBORN LIFE INS CO	Emp Ben	$12.37		10/21/2026	
CENTURYLINK	TELEPONES	$63.24	42029	10/29/2026	
PEOPLE SERVICE,INC	MONTHLY SERV-NOV	$12,828.50	42051	10/29/2026	
SECUR-SERV	AGREEMENT	$421.85	42053	10/29/2026	
SECUR-SERV	SERVICE AGREEMENT	$42.34	42053	10/29/2026	
SECUR-SERV	BACKUP AGREEMENT	$22.20	42053	10/29/2026	
IOWA ONE CALL	SEPT 2026	$15.75	42039	10/29/2026	
WELLMARK BCBS OF IOWA	Emp Ben	$2,416.40		10/26/2026	
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$7.09		10/28/2026	
PAYROLL	Payroll Run	$2,150.90			
Department Total - SEWER					**$17,980.64**
POLICE - 110					
DEARBORN LIFE INS CO	Emp Ben	$54.96		10/21/2026	
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$268.57		10/22/2026	
CASEY'S BUSINESS MASTERCARD	GAS	$1,118.62		10/27/2026	
WINDSTREAM CORPORATION	EMERG. LINES	$28.47	42041	10/29/2026	
CENTURYLINK	TELEPONES	$94.48	42029	10/29/2026	
VERIZON WIRELESS SERVICES LLC	AIRTIME CARDS	$160.04	42058	10/29/2026	
VERIZON WIRELESS SERVICES LLC	CELL	$40.01	42058	10/29/2026	
AFFINITY NETWORK, INC	LONG DISTANCE	$67.42	42020	10/29/2026	
WELLMARK BCBS OF IOWA	Emp Ben	$7,271.23		10/26/2026	
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$31.50		10/28/2026	
ADVANTAGE ADMINISTRATORS-ACH!!	Emp Ben	$249.08		10/29/2026	
PAYROLL	Payroll Run	$12,591.02			
Department Total - POLICE					**$21,975.40**
FIRE - 150					

WINDSTREAM CORPORATION	EMERG. LINES	$28.47	42041	10/29/2026	
CAPITAL BUSINESS SYSTEMS INC	CLR IMAGES	$70.69	42028	10/29/2026	
CAPITAL BUSINESS SYSTEMS INC	LEASE	$94.92	42028	10/29/2026	
MENARDS INC	BUILDING	$245.27	42045	10/29/2026	
CENTURYLINK	TELEPONES	$94.48	42029	10/29/2026	
HOSE AND HANDLING INC	HOSE ASSEMBLEY	$428.34	42038	10/29/2026	
GREAT PLAINS UNIFORMS LLC	UNIFORM	$54.50	42036	10/29/2026	
MENARDS INC	REPAIRS-ROOF LEAK	$271.85	42045	10/29/2026	
TOYNE INC	FIRE-AIR COMPRESSOR	$1,387.50	42056	10/29/2026	
LION'S DEN PERFORMANCE	DIAGN. LABOR- '04	$124.80	42042	10/29/2026	
LION'S DEN PERFORMANCE	FIRE-HUB CAP	$242.96	42042	10/29/2026	
LION'S DEN PERFORMANCE	1993-REPLACE/CAP/OIL/GASKET	$242.96	42042	10/29/2026	
T1 TECHNOLOGIES INC	CAMEREA SUPPORT	$62.70	42054	10/29/2026	
Department Total - FIRE					**$3,349.44**
WATER PLANT - 810					
CORE & MAIN	CHARGER	$179.41	42031	10/29/2026	
PEOPLE SERVICE,INC	MONTHLY SERV-NOV	$12,828.50	42051	10/29/2026	
DORSEY & WHITNEY LLP	WATER BOND REFUND/SERIES 2012B	$2,700.00	42033	10/29/2026	
SECUR-SERV	AGREEMENT	$421.85	42053	10/29/2026	
SECUR-SERV	SERVICE AGREEMENT	$42.34	42053	10/29/2026	
SECUR-SERV	BACKUP AGREEMENT	$22.20	42053	10/29/2026	
IOWA ONE CALL	SEPT 2026	$15.75	42039	10/29/2026	
DC ELECTRICAL CONTRACTORS LLC	PLANT ELECTRICAL	$19,755.00	42032	10/29/2026	
Department Total - WATER PLANT					**$35,965.05**
SWIMMING POOL - 435					
MENARDS INC	MARINE	$67.20	42045	10/29/2026	
MENARDS INC	SHELF	$157.29	42045	10/29/2026	
CENTURYLINK	TELEPONES	$47.97	42029	10/29/2026	
HAWKINS, INC.	RELIEF VALUE-POOL	$161.52	42023	10/29/2026	
Department Total - SWIMMING POOL					**$433.98**
RAND COMMUNITY CENTER - 460					
MENARDS INC	SUP	$25.96	42045	10/29/2026	
Department Total - RAND COMMUNITY CENTER					**$25.96**
STEAM TRAIN - 432					
CENTURYLINK	TELEPONES	$11.17	42029	10/29/2026	
Department Total - STEAM TRAIN					**$11.17**
BUILDING INSPECTOR - 170					
VERIZON WIRELESS SERVICES LLC	CELL	$38.50	42058	10/29/2026	
SECUR-SERV	AGREEMENT	$843.70	42053	10/29/2026	
SECUR-SERV	SERVICE AGREEMENT	$42.34	42053	10/29/2026	
SECUR-SERV	BACKUP AGREEMENT	$22.20	42053	10/29/2026	
PAYROLL	Payroll Run	$1,422.60			
Department Total - BUILDING INSPECTOR					**$2,369.34**
RIALTO - 420					
PRIDE NEON SIGN SOLUTION	SURVEY/TRAV	$490.00	42052	10/29/2026	

JEFF SOETMELK	REIMBURSMENT-RIALTO REST. REPA	$115.50	42040	10/29/2026	
Department Total - RIALTO					**$605.50**
SNOW REMOVAL - 250					
LYMAN-RICHEY SAND & GRAVEL CO	WINTER SAND-GRAVEL	$983.49	42044	10/29/2026	
LYMAN-RICHEY SAND & GRAVEL CO	WINTER SAND-GRAVEL	$985.43	42044	10/29/2026	
PAYROLL	Payroll Run	$279.66			
Department Total - SNOW REMOVAL					**$2,248.58**
STREET CLEANING - 270					
AGRIVISION EQUIPMENT GRP LLC	FITTING/HOSE	$136.44	42021	10/29/2026	
PAYROLL	Payroll Run	$279.65			
Department Total - STREET CLEANING					**$416.09**
STORM WATER - 865					
ARMODUS, LLC	PAY APP #3	$84,806.50	42024	10/29/2026	
EAGLE ENGINEERING GROUP	24-43 LONGVIEW DR DRAINAGE	$5,701.73	42034	10/29/2026	
Department Total - STORM WATER					**$90,508.23**
ECONOMIC DEVELOPMENT - 520					
DORSEY & WHITNEY LLP	LEGAL SERVICES/500 E ERIE LLC	$12,943.50	42033	10/29/2026	
Department Total - ECONOMIC DEVELOPMENT					**$12,943.50**
CITY HALL - 650					
GUINAN HEATING & COOLING INC	C HALL AC	$275.00	42037	10/29/2026	
PAYROLL	Payroll Run	$312.83			
Department Total - CITY HALL					**$587.83**
Report Total		**$302,231.42**			**$302,231.42**

Report Title	Check Register Report							
Period	10/17/2026 To 10/30/2026							
Check #	Origin	Date	Reference	Check Amount	Status	Manual	Void	Reason For Void
MIDSTATES BANK - 01								
	Accounts Payable	10/22/2026	ADVANTAGE ADMINISTRATORS-ACH!!	$287.22	Outstanding			
	Accounts Payable	10/28/2026	ADVANTAGE ADMINISTRATORS-ACH!!	$89.25	Outstanding			
	Accounts Payable	10/29/2026	ADVANTAGE ADMINISTRATORS-ACH!!	$547.41	Outstanding			
42020	Accounts Payable	10/30/2026	AFFINITY NETWORK, INC	$134.83	Outstanding			
42021	Accounts Payable	10/30/2026	AGRIVISION EQUIPMENT GRP LLC	$136.44	Outstanding			
42022	Accounts Payable	10/30/2026	ALLEN ABBY	$9.85	Outstanding			
42024	Accounts Payable	10/30/2026	ARMODUS, LLC	$84,806.50	Outstanding			
42025	Accounts Payable	10/30/2026	B & R CONCRETE CO INC	$2,100.00	Outstanding			
42026	Accounts Payable	10/30/2026	BORUFF PLUMBING	$193.80	Outstanding			
42027	Accounts Payable	10/30/2026	BOUND TREE MEDICAL,LLC	$726.30	Outstanding			
42028	Accounts Payable	10/30/2026	CAPITAL BUSINESS SYSTEMS INC	$165.61	Outstanding			
	Accounts Payable	10/27/2026	CASEY'S BUSINESS MASTERCARD	$1,118.62	Outstanding			
42029	Accounts Payable	10/30/2026	CENTURYLINK	$573.60	Outstanding			
42030	Accounts Payable	10/30/2026	CINTAS LOC 749	$226.58	Outstanding			
42030	Accounts Payable	10/30/2026	CINTAS LOC 749	$226.58	Outstanding			
42031	Accounts Payable	10/30/2026	CORE & MAIN	$179.41	Outstanding			
42032	Accounts Payable	10/30/2026	DC ELECTRICAL CONTRACTORS LLC	$19,755.00	Outstanding			
	Accounts Payable	10/21/2026	DEARBORN LIFE INS CO	$164.88	Outstanding			
42033	Accounts Payable	10/30/2026	DORSEY & WHITNEY LLP	$2,700.00	Outstanding			
42033	Accounts Payable	10/30/2026	DORSEY & WHITNEY LLP	$12,943.50	Outstanding			
42034	Accounts Payable	10/30/2026	EAGLE ENGINEERING GROUP	$5,701.73	Outstanding			
42043	Accounts Payable	10/30/2026	EUGENE L. BECKNER	$17.74	Outstanding			
42035	Accounts Payable	10/30/2026	FELD FIRE	$105.00	Outstanding			
42036	Accounts Payable	10/30/2026	GREAT PLAINS UNIFORMS LLC	$54.50	Outstanding			
42037	Accounts Payable	10/30/2026	GUINAN HEATING & COOLING INC	$275.00	Outstanding			
42037	Accounts Payable	10/30/2026	GUINAN HEATING & COOLING INC	$6,197.23	Outstanding			
42047	Accounts Payable	10/30/2026	HARRISON COUNTY TIMES REPORTER	$57.00	Outstanding			
42047	Accounts Payable	10/30/2026	HARRISON COUNTY TIMES REPORTER	$278.52	Outstanding			
42047	Accounts Payable	10/30/2026	HARRISON COUNTY TIMES REPORTER	$16.32	Outstanding			
42023	Accounts Payable	10/30/2026	HAWKINS, INC.	$161.52	Outstanding			
42038	Accounts Payable	10/30/2026	HOSE AND HANDLING INC	$428.34	Outstanding			
00000794	HR Hub	10/28/2026	HR Hub	$35,480.80	Outstanding			
	Accounts Payable	10/28/2026	HSA	$27,730.00	Outstanding			
	Accounts Payable	10/29/2026	IA CHILD SUPPORT	$383.07	Outstanding			
	Accounts Payable	10/28/2026	INTERNAL REVENUE SERVICE	$10,515.24	Outstanding			
42039	Accounts Payable	10/30/2026	IOWA ONE CALL	$31.50	Outstanding			
42040	Accounts Payable	10/30/2026	JEFF SOETMELK	$115.50	Outstanding			

42042	Accounts Payable	10/30/2026	LION'S DEN PERFORMANCE	$242.96	Outstanding
42042	Accounts Payable	10/30/2026	LION'S DEN PERFORMANCE	$124.80	Outstanding
42042	Accounts Payable	10/30/2026	LION'S DEN PERFORMANCE	$124.80	Outstanding
42042	Accounts Payable	10/30/2026	LION'S DEN PERFORMANCE	$242.96	Outstanding
42044	Accounts Payable	10/30/2026	LYMAN-RICHEY SAND & GRAVEL CO	$983.49	Outstanding
42044	Accounts Payable	10/30/2026	LYMAN-RICHEY SAND & GRAVEL CO	$985.43	Outstanding
42045	Accounts Payable	10/30/2026	MENARDS INC	$243.32	Outstanding
42045	Accounts Payable	10/30/2026	MENARDS INC	$271.85	Outstanding
42045	Accounts Payable	10/30/2026	MENARDS INC	$172.51	Outstanding
42045	Accounts Payable	10/30/2026	MENARDS INC	$229.81	Outstanding
42045	Accounts Payable	10/30/2026	MENARDS INC	$131.99	Outstanding
42045	Accounts Payable	10/30/2026	MENARDS INC	$245.27	Outstanding
42046	Accounts Payable	10/30/2026	MOORES PUMPING & PORTABLES	$160.00	Outstanding
42046	Accounts Payable	10/30/2026	MOORES PUMPING & PORTABLES	$160.00	Outstanding
42048	Accounts Payable	10/30/2026	NEBRASKA MEDICAL CENTER	$687.50	Outstanding
42049	Accounts Payable	10/30/2026	NIPPON SANSO MATHESON INC	$477.55	Outstanding
42050	Accounts Payable	10/30/2026	OWENS OUTDOORS, LLC	$95.00	Outstanding
42051	Accounts Payable	10/30/2026	PEOPLE SERVICE,INC	$25,657.00	Outstanding
42052	Accounts Payable	10/30/2026	PRIDE NEON SIGN SOLUTION	$490.00	Outstanding
42053	Accounts Payable	10/30/2026	SECUR-SERV	$5,062.30	Outstanding
42053	Accounts Payable	10/30/2026	SECUR-SERV	$88.80	Outstanding
42053	Accounts Payable	10/30/2026	SECUR-SERV	$169.36	Outstanding
42054	Accounts Payable	10/30/2026	T1 TECHNOLOGIES INC	$190.00	Outstanding
42055	Accounts Payable	10/30/2026	THE LIBRARY STORE	$114.64	Outstanding
42056	Accounts Payable	10/30/2026	TOYNE INC	$1,387.50	Outstanding
	Accounts Payable	10/28/2026	TREASURER, STATE OF IOWA	$1,471.06	Outstanding
	Accounts Payable	10/28/2026	TREASURER, STATE OF IOWA	$1,491.04	Outstanding
42057	Accounts Payable	10/30/2026	UMB BANK, N.A.	$22,000.00	Outstanding
42058	Accounts Payable	10/30/2026	VERIZON WIRELESS SERVICES LLC	$309.51	Outstanding
42058	Accounts Payable	10/30/2026	VERIZON WIRELESS SERVICES LLC	$160.04	Outstanding
	Accounts Payable	10/26/2026	WELLMARK BCBS OF IOWA	$23,369.60	Outstanding
42041	Accounts Payable	10/30/2026	WINDSTREAM CORPORATION	$56.94	Outstanding
Bank MIDSTATES BANK - 01				$302,231.42	
Bank Total				**$302,231.42**	

Report Title Claims Report
Period 10/17/2026 To 10/30/2026

Check #	Vendor Name	Amount	Reference
	ADVANTAGE ADMINISTRATORS-ACH!!	$923.88	BENEFIT REPORT 10-16-26/10-23-26/SVC FEE
42020	AFFINITY NETWORK, INC	$134.83	LONG DISTANCE
42021	AGRIVISION EQUIPMENT GRP LLC	$136.44	FITTING/HOSE
42022	ALLEN ABBY	$9.85	REIMBURSEMENT-FAMILY DOLLAR
42024	ARMODUS, LLC	$84,806.50	PAY APPLICATION #3
42025	B & R CONCRETE CO INC	$2,100.00	817 MAPLE ST
42026	BORUFF PLUMBING	$193.80	LIBRY- RESTROOMS
42027	BOUND TREE MEDICAL,LLC	$726.30	MEDICAL SUPP
42028	CAPITAL BUSINESS SYSTEMS INC	$165.61	STAND PYMT/COLOR IMAGES
	CASEY'S BUSINESS MASTERCARD	$1,118.62	GAS
42029	CENTURYLINK	$573.60	TELEPONES
42030	CINTAS LOC 749	$453.16	UNIFORMS
42031	CORE & MAIN	$179.41	WALL CHARGER
42032	DC ELECTRICAL CONTRACTORS LLC	$19,755.00	PLANT ELECTRICAL
	DEARBORN LIFE INS CO	$164.88	Oct/Nov Life/ADD
42033	DORSEY & WHITNEY LLP	$12,943.50	LEGAL SERVICES/500 E ERIE LLC
42033	DORSEY & WHITNEY LLP	$2,700.00	WATER REV REFUND BONDS, SERIES 2012B
42034	EAGLE ENGINEERING GROUP	$5,701.73	24-43 LONGVIEW DRIVE DRAINAGE
42043	EUGENE L. BECKNER	$17.74	DOOR HANDLE
42035	FELD FIRE	$105.00	QRT ALARM MONITORING
42036	GREAT PLAINS UNIFORMS LLC	$54.50	UNIFORM
42037	GUINAN HEATING & COOLING INC	$6,197.23	LIBRY- FAN
42037	GUINAN HEATING & COOLING INC	$275.00	CITY HALL AC
42047	HARRISON COUNTY TIMES REPORTER	$278.52	LEGALS
42047	HARRISON COUNTY TIMES REPORTER	$16.32	MINUTES
42047	HARRISON COUNTY TIMES REPORTER	$57.00	1 YR SUBSCRIPTION
42023	HAWKINS, INC.	$161.52	RELIEF VALUE-POOL
42038	HOSE AND HANDLING INC	$428.34	HOSE ASSEMBLY
	HSA	$27,730.00	EMPLOYEE BENIFIT
	IA CHILD SUPPORT	$383.07	LP CHILD SUPPORT 10-28-26
	INTERNAL REVENUE SERVICE	$10,515.24	WITHHOLDING

42039	IOWA ONE CALL	$31.50	SEPT 2026
42040	JEFF SOETMELK	$115.50	REIMBURSMENT-RIALTO RESTROOM REPAIRS
42042	LION'S DEN PERFORMANCE	$124.80	DIAGN. LABOR- '04
42042	LION'S DEN PERFORMANCE	$242.96	REPLACE/HUB CAP/OIL-'09
42042	LION'S DEN PERFORMANCE	$242.96	REPLACE/HUB CAP/OIL/GASKET-'93
42042	LION'S DEN PERFORMANCE	$124.80	AMBULANCE 110-BOOST BOOT
42044	LYMAN-RICHEY SAND & GRAVEL CO	$1,968.92	WINTER SAND-GRAVEL
42045	MENARDS INC	$245.27	BUILDING
42045	MENARDS INC	$131.99	POOL/PARK/CH SUPPLIES
42045	MENARDS INC	$243.32	DOG PRK-BRDG
42045	MENARDS INC	$172.51	SUPPLIES: RAND/PARKS/STREET
42045	MENARDS INC	$229.81	HANGER/SHELF/OTH
42045	MENARDS INC	$271.85	ROOF LEAKING MATERIALS
42046	MOORES PUMPING & PORTABLES	$160.00	SUMMIT PARK: 09/09-10/07
42046	MOORES PUMPING & PORTABLES	$160.00	PORT A POT- 3RD & 4TH:09/21-10/19
42048	NEBRASKA MEDICAL CENTER	$687.50	Q1(JUL-SEP 26)
42049	NIPPON SANSO MATHESON INC	$477.55	OX/HAZ
42050	OWENS OUTDOORS, LLC	$95.00	WINTERIZATION
	PAYROLL	$35,480.80	PAYROLL RUN
42051	PEOPLE SERVICE,INC	$25,657.00	MONTHLY SERV-NOV
42052	PRIDE NEON SIGN SOLUTION	$490.00	SURVEY/TRAV
42053	SECUR-SERV	$5,062.30	AGREEMENT
42053	SECUR-SERV	$169.36	SERVICE AGREEMENT
42053	SECUR-SERV	$88.80	BACKUP AGREEMENT
42054	T1 TECHNOLOGIES INC	$190.00	CAMEREA SUPPORT
42055	THE LIBRARY STORE	$114.64	BOOK COVERS
42056	TOYNE INC	$1,387.50	FIRE-AIR COMPRESSOR
	TREASURER, STATE OF IOWA	$2,962.10	Iowa Withholding
42057	UMB BANK, N.A.	$22,000.00	GO BOND SERIES 2026_2025 PROJECTS
42058	VERIZON WIRELESS SERVICES LLC	$160.04	AIRTIME CARDS
42058	VERIZON WIRELESS SERVICES LLC	$309.51	CELL PHONES
	WELLMARK BCBS OF IOWA	$23,369.60	November 2026 Health Insurance
42041	WINDSTREAM CORPORATION	$56.94	EMERG. LINES
Total		**$302,231.42**	

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.: 3 **Application Date:** 10/29/2026

Application Period: From 9/26/2026 to 10/28/2026

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)	$	302,012.64
5. Retainage		
a. 5% X $ 234,586.00 Work Completed	$	11,729.30
b. 5% X $ 67,426.64 Stored Materials	$	3,371.33
c. Total Retainage (Line 5.a + Line 5.b)	$	15,100.63
6. Amount eligible to date (Line 4 - Line 5.c)	$	286,912.01
7. Less previous payments (Line 6 from prior application)	$	202,105.51
8. Amount due this application	$	84,806.50
9. Balance to finish, including retainage (Line 3 - Line 4)	$	311,327.36

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: [signature] **Date:** 10/29/2026

Recommended by Engineer		**Approved by Owner**	
By:	[signature]	**By:**	
Title:	Jake Zimmerer, PE	**Title:**	Roger Marshall, Mayor
Date:	10/29/26	**Date:**	
Approved by Funding Agency			
By:	NA	**By:**	NA
Title:		**Title:**	
Date:		**Date:**	

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.: 3 Application Period: From 09/26/26 to 10/28/26 Application Date: 10/29/26

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	0.65	7,800.00	-	7,800.00	65%	4,200.00
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	2,000.00	120,000.00	49,880.00	169,880.00	71%	70,120.00
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	2,800.00	19,600.00	-	19,600.00	100%	-
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	1.00	3,500.00	-	3,500.00	100%	-
31	COMPACTION TESTING	1.0	ALW	$4,500.00	4,500.00	0.50	2,250.00	-	2,250.00	50%	2,250.00
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		$ 234,586.00	$ 67,426.64	$ 302,012.64	49%	$ 311,327.36

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.: 3 Application Period: From 09/26/26 to 10/28/26 Application Date: 10/29/26

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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					-		-	-	-		-
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					-		-	-	-		-
					-		-	-	-		-
					-		-	-	-		-
				Change Order Totals	$ -		$ -	$ -	$ -		$ -
Original Contract and Change Orders											
				Project Totals	$ 613,340.00		$ 234,586.00	$ 67,426.64	$ 302,012.64	49%	$ 311,327.36

EJCDC C-620 Contractor's Application for Payment
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Thanks for meeting with me yesterday and showing me your boiler systems. I am happy to help you protect your assets by providing protection against scale and corrosion in your boilers.

I was able to spend a little time surveying the boiler system at City Hall and the closed hot loop in the Library. I have compiled a treatment program and some recommendations for each system.

The Library is pretty simple and straight forward. It is a hot loop glycol system with 2 boilers running in a lead/lag rotation. These systems are fairly easy to operate and maintain. Scaling and corrosion protection is maintained by the glycol itself. Periodically, the glycol should be analyzed to determine its effectiveness. This comprehensive analysis is done in a laboratory. Kurita has a full service lab that can provide this testing. With your authorization, I can pull a sample of the glycol in the system and send it off for analysis. With these results, I can give a recommended path going forward with this system. The cost of the glycol analysis is included on the attached quote.

The boiler system in City Hall is a little different. It is a low pressure steam generating boiler with high % condensate return. Makeup water to this boiler is city water with approx. 340ppm total hardness. Calcium and silica hardness can fall out of solution in higher temps and coat the boiler tubes, causing a reduction in heat transfer and potential for tube failures. The boiler is not equipped with a feedwater deaerator. Non-deaerated water contains oxygen that has a potential to cause pitting and corrosion inside the boiler and steam system. Carbonic acid found in steam condensate has the potential of causing corrosion in condensate return piping. To put it short, if left untreated you risk the potential for scaling and corrosion in your boiler, shortening the life of your assets.

Kurita offers several water treatment options to protect your assets by reducing the scaling and corrosion potential in your steam system. DReem BL 4390 is an all-in-one boiler treatment. It contains Kurita's DReem polymer that protects the boiler against scaling potential. It also contains sulfite that acts as an oxygen scavenger, reducing the potential for oxygen pitting and corrosion. Finally, it contains a return line treatment that raises the pH in your condensate, effectively protecting the condensate return piping against corrosion. This product can be dosed on a timed basis into your condensate return tank

and returning to the boiler. I have included the cost of this chemistry and dosing pump on the attached quote. A 5-gallon pail should give you approx. 30-40 days of protection. I would recommend ordering 2 pail initially and ordering 1 at a time when you switch pails.

Hard city water makeup to the boiler poses the largest threat of scaling potential. The DReem polymer can provide some protection against scaling in the boiler, but it is recommended that makeup water is softened. A small residential softener installed on the boiler water makeup line is recommended. This will give us the greatest protection against scaling and protection of your assets. If you do not have a local water softener provider, I can provide a quote to install a softener.

Also included in this quote is a monthly service that I can provide. I can be onsite monthly to test the boiler water and ensure the chemistry is dosing properly and your boiler remains protected. This would only need to be done during the heating season. Alternatively, I can provide testing equipment, reagents, and training to provide you with the ability to test the water on your own if you wish to go that route.

Please call me or email me with any questions you may have. I look forward to helping you soon.

Jason Sweitzer

Regional Equipment Specialist

Mobile 712-635-1890 | j.sweitzer@kurita-water.com

Kurita America Inc. | www.kuritaamerica.com

DReeM BL 4390

Boiler Water Scale & Corrosion Inhibitor
Formulated with DReeM™ Polymer

PRODUCT DESCRIPTION

DReeM BL 4390 is a multi-purpose liquid treatment designed for steam boilers operating on moderately soft water make-up, i.e., less than 2 ppm hardness in the boiler feedwater. The formulation contains no phosphorus, phosphonates or chelants. It is formulated with Kurita's patented DReeM Polymer, which is extremely effective at removing existing silicate, calcium and metal oxide deposits in a predictable manner, while preventing the formation of new deposits. It is this efficacy for maintaining clean, deposit free heat exchange surfaces which provides the biggest benefit in terms of reduced energy operations costs.

DReeM Polymer is combined with a combination of high-performance polymers for sludge conditioning, an oxygen scavenger and neutralizing amine for complete system protection.

DReeM BL 4390 is formulated with a UV tracing agent which allows rapid and simple testing for product dosage.

DReeM BL 4390 is thermally stable in industrial boiler applications to 300 psig in a boiler system with properly operating pre-treatment systems but is generally recommended for operating pressures below 100 psig.

Features & Benefits

Effective – DReeM™ Polymer has won two energy conservation awards, as the most effective silicate dispersant available for high temperature applications. DReeM (Dispersion and Removal effect Management) Polymer is a highly effective on-line cleaner of magnesium and iron silicate boiler deposits. It is highly effective at dispersing silicate compounds as well as preventing calcium hardness deposition.

Easy Field Residual Test – The formula for DReeM BL 4390 contains a UV fluorescent tracing dye, which allows for rapid and accurate residual testing in treated boiler water.

FDA Compliant – DReeM BL 4390 meets the requirements of 21 CFR 173.310, for treating steam used in the production of food for human consumption, including milk and milk products.

Physical Characteristics

Color & Appearance:	Fluorescent Green Liquid
Spec. Gravity (20°C):	1.13
Density (20°C):	9.44 lbs / gallon
pH (20°C):	12.0 – 14.0
Water Solubility:	Complete
Freeze Point:	32°F (0°C)

Revision Date: June 4, 2024

Dosage, Monitoring and Control

DReeM BL 4390 is generally recommended for boilers operating with softened treated make-up and properly operating mechanical deaeration. It is capable of handling occasional hardness upsets as high as 2.0 ppm TH in the Feedwater, but every effort should be made to repair the pre-treatment system to avoid long term hardness excursions.

The dosage of DReeM BL 4390 is normally controlled between 300 – 600 ppm as product. Polymer residual at this dosage is 220 – 440 FAU.

The dosage can be tested by means of a handheld fluorometer. The fluorometer reading should be multiplied by 5 to convert to PPM of DReeM BL 4390. For example, 20 ppb of fluorescein = 100 ppm as DReeM BL 4390.

The dosage of DReeM BL 4390 should be adjusted to yield boiler water sulfite residual of 30 – 60 ppm as SO_3.

For un-deaerated feedwater, it may be necessary to supplement with appropriate oxygen scavenger for additional oxygen control.

Note: While DReeM BL 4390 can handle short term hardness breakthroughs to the boiler feedwater, long term hardness excursions will result in boiler calcium acrylate deposition. Always maintain pretreatment equipment to prevent hardness breakthrough or leakage.

Recommended Feed Systems

DReeM BL 4390 is designed to be fed directly from the shipping container but is compatible and may be mixed with all internal boiler water treatments such as oxygen scavengers, alkalinity builders and softening agents. Recommended feed injection points are deaerator storage, feedwater piping or directly to the boiler water. Best results will be achieved by feeding with a Kurita America S.Sensing™ real time monitor and dose control system.

Available Packaging

Tote:	275 Gallon
Drum:	55 Gallon
Drum:	30 Gallon
Drum:	15 Gallon
Pail:	5 Gallon

Material Compatibility

Undiluted product is compatible with 304 & 316 stainless-steel, high-density polyethylene, polypropylene, Teflon, polyurethane, Hypalon, Neoprene, vinyl and Viton.

Neat product is not compatible with aluminum, or copper. PVC is not recommended.

Storage and Handling

When stored at a temperature between 45 - 100°F (7 - 35°C), unopened containers have a shelf life of 12 months from date of purchase.

Alkaline solution. Harmful if swallowed. Do not use in potable water systems. Avoid contact with skin, eyes and clothing. Keep container closed when not in use. Read SDS prior to opening container.

Certification

Our quality management system (ISO 9001) is successfully certified by DNV.

DReeM BL 4390

Safety Data Sheet

according to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations
Issue date: 5/13/2024 Revision date: 6/4/2024 Supersedes: 5/13/2024 Version: 1.1

SECTION 1: Identification

1.1. Identification

Product form	:	Mixture
Name	:	DReeM BL 4390
Product code	:	BT0307

1.2. Recommended use and restrictions on use

Recommended use	:	Boiler Water Treatment

1.3. Supplier

Kurita America Inc.
6600 94th Ave North
Minneapolis, MN, MN, 55445
USA
T 866-663-7632
kai_sds@kurita-water.com - www.kuritaamerica.com

1.4. Emergency telephone number

Emergency number	:	CHEMTEL, For Chemical Emergency Call 800-255-3924 24hr/day 7days/week Kurita America: 866-663-7633 International: +01-813-248-0585

SECTION 2: Hazard(s) identification

2.1. Classification of the substance or mixture

GHS US classification

Skin corrosion/irritation, Category 1	H314	Causes severe skin burns and eye damage.
Serious eye damage/eye irritation, Category 1	H318	Causes serious eye damage.

Full text of H-statements: see section 16

2.2. GHS Label elements, including precautionary statements

GHS US labelling

Hazard pictograms (GHS US) :

Signal word (GHS US) : Danger

Hazard statements (GHS US) : H314 - Causes severe skin burns and eye damage.
H318 - Causes serious eye damage.

Precautionary statements (GHS US) : P260 - Do not breathe dust/fume/gas/mist/vapours/spray.
P264 - Wash hands, forearms and face thoroughly after handling.
P280 - Wear protective gloves/protective clothing/eye protection/face protection.
P301+P330+P331 - If swallowed: rinse mouth. Do NOT induce vomiting.
P303+P361+P353 - If on skin (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower.
P304+P340 - If inhaled: Remove person to fresh air and keep comfortable for breathing.
P305+P351+P338 - IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing.
P310 - Immediately call a poison center or doctor.
P321 - Specific treatment (see supplemental first aid instruction on this label).

P363 - Wash contaminated clothing before reuse.
P405 - Store locked up.
P501 - Dispose of contents/container to hazardous or special waste collection point, in accordance with local, regional, national and/or international regulation.

2.3. Other hazards which do not result in classification

No additional information available

2.4. Unknown acute toxicity (GHS US)

No additional information available

SECTION 3: Composition/information on ingredients

3.1. Substances

Not applicable

3.2. Mixtures

Name	Product identifier	%	GHS US classification
Sodium metabisulfite	CAS-No.: 7681-57-4	6 – 9	Acute Tox. 4 (Oral), H302 Eye Dam. 1, H318
2-Diethylaminoethanol	CAS-No.: 100-37-8	3 – 6	Flam. Liq. 3, H226 Acute Tox. 4 (Oral), H302 Acute Tox. 3 (Dermal), H311 Acute Tox. 4 (Inhalation), H332 Skin Corr. 1, H314 Eye Dam. 1, H318
Sodium Hydroxide	CAS-No.: 1310-73-2	1 – 3	Met. Corr. 1, H290 Acute Tox. 3 (Oral), H301 Acute Tox. 4 (Dermal), H312 Skin Corr. 1, H314 Eye Dam. 1, H318

Full text of hazard classes and H-statements : see section 16

SECTION 4: First-aid measures

4.1. Description of first aid measures

First-aid measures general : Get medical advice/attention if you feel unwell.
First-aid measures after inhalation : Remove person to fresh air and keep comfortable for breathing.
First-aid measures after skin contact : Rinse skin with water/shower. Take off immediately all contaminated clothing. Call a physician immediately.
First-aid measures after eye contact : Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Call a physician immediately.
First-aid measures after ingestion : Rinse mouth. Do not induce vomiting. Call a physician immediately.

4.2. Most important symptoms and effects (acute and delayed)

Symptoms/effects after skin contact : Burns.
Symptoms/effects after eye contact : Serious damage to eyes.
Symptoms/effects after ingestion : Burns.

4.3. Immediate medical attention and special treatment, if necessary

Treat symptomatically.

SECTION 5: Fire-fighting measures

5.1. Suitable (and unsuitable) extinguishing media

Suitable extinguishing media : Water spray. Dry powder. Foam. Carbon dioxide.

5.2. Specific hazards arising from the chemical

Hazardous decomposition products in case of fire : Toxic fumes may be released.

5.3. Special protective equipment and precautions for fire-fighters

Protection during firefighting : Do not attempt to take action without suitable protective equipment. Self-contained breathing apparatus. Complete protective clothing.

SECTION 6: Accidental release measures

6.1. Personal precautions, protective equipment and emergency procedures

6.1.1. For non-emergency personnel

Emergency procedures : Ventilate spillage area. Avoid contact with skin and eyes. Do not breathe dust/fume/gas/mist/vapours/spray.

6.1.2. For emergency responders

Protective equipment : Do not attempt to take action without suitable protective equipment. For further information refer to section 8: "Exposure controls/personal protection".

6.2. Environmental precautions

Avoid release to the environment.

6.3. Methods and material for containment and cleaning up

Methods for cleaning up : Take up liquid spill into absorbent material.

Other information : Dispose of materials or solid residues at an authorized site.

6.4. Reference to other sections

For further information refer to section 13.

SECTION 7: Handling and storage

7.1. Precautions for safe handling

Precautions for safe handling : Ensure good ventilation of the work station. Avoid contact with skin and eyes. Do not breathe dust/fume/gas/mist/vapours/spray. Wear personal protective equipment.

Hygiene measures : Wash contaminated clothing before reuse. Do not eat, drink or smoke when using this product. Always wash hands after handling the product.

7.2. Conditions for safe storage, including any incompatibilities

Storage conditions : Store locked up. Store in a well-ventilated place. Keep cool.

SECTION 8: Exposure controls/personal protection

8.1. Control parameters

DReeM BL 4390	
No additional information available	

Sodium metabisulfite (7681-57-4)	
USA - ACGIH - Occupational Exposure Limits	
Local name	Sodium metabisulfite
ACGIH OEL TWA	5 mg/m³
Remark (ACGIH)	TLV® Basis: URT irr. Notations: A4 (Not classifiable as a Human Carcinogen)
Regulatory reference	ACGIH 2024

Sodium Hydroxide (1310-73-2)	
USA - ACGIH - Occupational Exposure Limits	
Local name	Sodium hydroxide
ACGIH OEL C	2 mg/m³
Remark (ACGIH)	TLV® Basis: URT, eye, & skin irr
Regulatory reference	ACGIH 2024
USA - OSHA - Occupational Exposure Limits	
Local name	Sodium hydroxide
OSHA PEL TWA [1]	2 mg/m³
Regulatory reference (US-OSHA)	OSHA Annotated Table Z-1

2-Diethylaminoethanol (100-37-8)	
USA - ACGIH - Occupational Exposure Limits	
Local name	2-Diethylaminoethanol
ACGIH OEL TWA [ppm]	2 ppm
Remark (ACGIH)	TLV® Basis: URT irr; CNS convul. Notations: Skin
Regulatory reference	ACGIH 2024
USA - OSHA - Occupational Exposure Limits	
Local name	2-Diethylaminoethanol
OSHA PEL TWA [1]	50 mg/m³
OSHA PEL TWA [2]	10 ppm
Regulatory reference (US-OSHA)	OSHA Annotated Table Z-1

8.2. Appropriate engineering controls

Appropriate engineering controls : Ensure good ventilation of the work station.
Environmental exposure controls : Avoid release to the environment.

8.3. Individual protection measures/Personal protective equipment

Personal protective equipment:
Wear recommended personal protective equipment.

Hand protection:
Protective gloves
Eye protection:
Chemical goggles or safety glasses. Safety glasses
Skin and body protection:
Chemical resistant apron
Respiratory protection:
In case of inadequate ventilation wear respiratory protection.

Personal protective equipment symbol(s):

SECTION 9: Physical and chemical properties

9.1. Information on basic physical and chemical properties

Physical state	:	Liquid
Colour	:	Fluorescent green Yellow
Odour	:	Amine-like
Odour threshold	:	No data available
pH	:	12 – 14
Melting point	:	Not applicable
Freezing point	:	No data available
Boiling point	:	No data available
Flash point	:	No data available
Relative evaporation rate (butylacetate=1)	:	No data available
Flammability (solid, gas)	:	Not applicable.
Vapour pressure	:	No data available
Relative vapour density at 20°C	:	No data available
Relative density	:	1.11 – 1.15
Density	:	9.4 lb/gal
Solubility	:	Complete.
Partition coefficient n-octanol/water (Log Pow)	:	No data available
Auto-ignition temperature	:	No data available
Decomposition temperature	:	No data available
Viscosity, kinematic	:	No data available
Viscosity, dynamic	:	No data available
Explosive limits	:	No data available
Explosive properties	:	No data available
Oxidising properties	:	No data available

9.2. Other information

No additional information available

SECTION 10: Stability and reactivity

10.1. Reactivity

The product is non-reactive under normal conditions of use, storage and transport.

10.2. Chemical stability

Stable under normal conditions.

10.3. Possibility of hazardous reactions

No dangerous reactions known under normal conditions of use.

10.4. Conditions to avoid

None under recommended storage and handling conditions (see section 7).

10.5. Incompatible materials

Strong oxidizers. Strong acids.

10.6. Hazardous decomposition products

Under normal conditions of storage and use, hazardous decomposition products should not be produced.

SECTION 11: Toxicological information

11.1. Information on toxicological effects

Acute toxicity (oral) : Not classified
Acute toxicity (dermal) : Not classified
Acute toxicity (inhalation) : Not classified

Sodium metabisulfite	
LC50 Inhalation - Rat (Dust/Mist)	> 5.5 mg/l Source: ECHA

2-Diethylaminoethanol	
LD50 dermal	885 mg/kg bodyweight (OECD 402: Acute Dermal Toxicity, 4 day(s), Guinea pig, Experimental value, Dermal, 14 day(s))
LC50 Inhalation - Rat (Vapours)	4.6 mg/l Source: ECHA

Skin corrosion/irritation : Causes severe skin burns.
pH: 12 – 14
Serious eye damage/irritation : Causes serious eye damage.
pH: 12 – 14
Respiratory or skin sensitisation : Not classified
Germ cell mutagenicity : Not classified
Carcinogenicity : Not classified
Reproductive toxicity : Not classified
STOT-single exposure : Not classified
STOT-repeated exposure : Not classified
Aspiration hazard : Not classified
Viscosity, kinematic : No data available
Symptoms/effects after skin contact : Burns.
Symptoms/effects after eye contact : Serious damage to eyes.
Symptoms/effects after ingestion : Burns.

SECTION 12: Ecological information

12.1. Toxicity

Ecology - general : Before neutralisation, the product may represent a danger to aquatic organisms.

12.2. Persistence and degradability

No additional information available

12.3. Bioaccumulative potential

No additional information available

12.4. Mobility in soil

No additional information available

12.5. Other adverse effects

No additional information available

SECTION 13: Disposal considerations

13.1. Disposal methods

Waste treatment methods : Dispose of contents/container in accordance with licensed collector's sorting instructions.

SECTION 14: Transport information

In accordance with DOT / TDG / IMDG / IATA

14.1. UN number

DOT NA No : UN1760
UN-No. (TDG) : UN1760
UN-No. (IMDG) : 1760
UN-No. (IATA) : 1760

14.2. UN proper shipping name

Proper Shipping Name (DOT) : Corrosive liquids, n.o.s. (Sodium Hydroxide, Diethylaminoethanol)
Proper Shipping Name (TDG) : CORROSIVE LIQUID, N.O.S. (Sodium Hydroxide, Diethylaminoethanol)
Proper Shipping Name (IMDG) : CORROSIVE LIQUID, N.O.S.
Proper Shipping Name (IATA) : Corrosive liquid, n.o.s.

14.3. Transport hazard class(es)

DOT

Transport hazard class(es) (DOT) : 8
Hazard labels (DOT) : 8

TDG

Transport hazard class(es) (TDG) : 8
Hazard labels (TDG) : 8

IMDG

Transport hazard class(es) (IMDG) : 8
Danger labels (IMDG) : 8

IATA

Transport hazard class(es) (IATA) : 8
Danger labels (IATA) : 8

14.4. Packing group

Packing group (DOT) : PG II
Packing group (TDG) : II
Packing group (IMDG) : II
Packing group (IATA) : II

14.5. Environmental hazards

Other information : No supplementary information available.

14.6. Special precautions for user

DOT

UN-No.(DOT) : UN1760
DOT Special Provisions (49 CFR 172.102) : B2 - MC 300, MC 301, MC 302, MC 303, MC 305, and MC 306 and DOT 406 cargo tanks are not authorized.
IB2 - Authorized IBCs: Metal (31A, 31B and 31N); Rigid plastics (31H1 and 31H2); Composite (31HZ1). Additional Requirement: Only liquids with a vapor pressure less than or equal to 110 kPa at 50 C (1.1 bar at 122 F), or 130 kPa at 55 C (1.3 bar at 131 F) are authorized.
T11 - 6 178.274(d)(2) Normal..... 178.275(d)(3)
TP2 - a. The maximum degree of filling must not exceed the degree of filling determined by the following: (image) Where: tr is the maximum mean bulk temperature during transport, tf is the temperature in degrees celsius of the liquid during filling, and a is the mean coefficient of cubical expansion of the liquid between the mean temperature of the liquid during filling (tf) and the maximum mean bulk temperature during transportation (tr) both in degrees celsius. b. For liquids transported under ambient conditions may be calculated using the formula: (image) Where: d15 and d50 are the densities (in units of mass per unit volume) of the liquid at 15 C (59 F) and 50 C (122 F), respectively.
TP27 - A portable tank having a minimum test pressure of 4 bar (400 kPa) may be used provided the calculated test pressure is 4 bar or less based on the MAWP of the hazardous material, as defined in 178.275 of this subchapter, where the test pressure is 1.5 times the MAWP.
DOT Packaging Exceptions (49 CFR 173.xxx) : 154
DOT Packaging Non Bulk (49 CFR 173.xxx) : 202
DOT Packaging Bulk (49 CFR 173.xxx) : 242
DOT Quantity Limitations Passenger aircraft/rail (49 CFR 173.27) : 1 L

DOT Quantity Limitations Cargo aircraft only (49 CFR 175.75)	:	30 L
DOT Vessel Stowage Location	:	B - (i) The material may be stowed "on deck" or "under deck" on a cargo vessel and on a passenger vessel carrying a number of passengers limited to not more than the larger of 25 passengers, or one passenger per each 3 m of overall vessel length; and (ii) "On deck only" on passenger vessels in which the number of passengers specified in paragraph (k)(2)(i) of this section is exceeded.
DOT Vessel Stowage Other	:	40 - Stow "clear of living quarters"

TDG

UN-No. (TDG)	:	UN1760
TDG Special Provisions	:	16 - (1) The technical name of at least one of the most dangerous substances that predominantly contributes to the danger or dangers posed by the dangerous goods must be shown, in parentheses, on the shipping document following the shipping name in accordance with clause 3.5(1)(c)(ii)(A). The technical name must also be shown, in parentheses, on a small means of containment or on a tag following the shipping name in accordance with subsections 4.11(2) and (3). (2) Despite subsection (1), the technical name for the following dangerous goods is not required to be shown on a shipping document or on a small means of containment when Canadian law for domestic transport or an international convention for international transport prohibits the disclosure of the technical name: (a) UN1544, ALKALOID SALTS, SOLID, N.O.S. or ALKALOIDS, SOLID, N.O.S; (b) UN1851, MEDICINE, LIQUID, TOXIC, N.O.S; (c) UN3140, ALKALOID SALTS, LIQUID, N.O.S. or ALKALOIDS, LIQUID, N.O.S; (d) UN3248, MEDICINE, LIQUID, FLAMMABLE, TOXIC, N.O.S; or (e) UN3249, MEDICINE, SOLID, TOXIC, N.O.S. (3) Despite subsection (1), the technical name for the following dangerous goods is not required to be shown on a small means of containment: (a) UN2814, INFECTIOUS SUBSTANCE, AFFECTING HUMANS; or (b) UN2900, INFECTIOUS SUBSTANCE, AFFECTING ANIMALS.
Explosive Limit and Limited Quantity Index	:	1 L
Excepted quantities (TDG)	:	E2
Passenger Carrying Road Vehicle or Passenger Carrying Railway Vehicle Index	:	1 L
Emergency Response Guide (ERG) Number	:	154

IMDG

Special provisions (IMDG)	:	274
Limited quantities (IMDG)	:	1 L
Excepted quantities (IMDG)	:	E2
Packing instructions (IMDG)	:	P001
IBC packing instructions (IMDG)	:	IBC02
Tank instructions (IMDG)	:	T11
Tank special provisions (IMDG)	:	TP2, TP27
EmS-No. (Fire)	:	F-A - FIRE SCHEDULE Alfa - GENERAL FIRE SCHEDULE
EmS-No. (Spillage)	:	S-B - SPILLAGE SCHEDULE Bravo - CORROSIVE SUBSTANCES
Stowage category (IMDG)	:	B
Stowage and handling (IMDG)	:	SW2
Properties and observations (IMDG)	:	Causes burns to skin, eyes and mucous membranes.

IATA

PCA Excepted quantities (IATA)	:	E2
PCA Limited quantities (IATA)	:	Y840
PCA limited quantity max net quantity (IATA)	:	0.5L
PCA packing instructions (IATA)	:	851
PCA max net quantity (IATA)	:	1L
CAO packing instructions (IATA)	:	855
CAO max net quantity (IATA)	:	30L
Special provisions (IATA)	:	A3, A803

ERG code (IATA) : 8L

14.7. Transport in bulk according to Annex II of MARPOL 73/78 and the IBC Code

Not applicable

SECTION 15: Regulatory information

15.1. US Federal regulations

All components of this product are present and listed as Active on the United States Environmental Protection Agency Toxic Substances Control Act (TSCA) inventory

This product or mixture is not known to contain a toxic chemical or chemicals in excess of the applicable de minimis concentration as specified in 40 CFR §372.38(a) subject to the reporting requirements of section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 and 40 CFR Part 372.

Sodium Hydroxide (1310-73-2)	
CERCLA RQ	1000 lb

15.2. International regulations

No additional information available

15.3. US State regulations

California Proposition 65 - This product does not contain any substances known to the state of California to cause cancer, developmental and/or reproductive harm

Component	State or local regulations
Sodium metabisulfite(7681-57-4)	U.S. - Massachusetts - Right To Know List; U.S. - New Jersey - Right to Know Hazardous Substance List; U.S. - Pennsylvania - RTK (Right to Know) List
Sodium Hydroxide(1310-73-2)	U.S. - Massachusetts - Right To Know List; U.S. - New Jersey - Right to Know Hazardous Substance List; U.S. - Pennsylvania - RTK (Right to Know) List
2-Diethylaminoethanol(100-37-8)	U.S. - Massachusetts - Right To Know List; U.S. - New Jersey - Right to Know Hazardous Substance List; U.S. - Pennsylvania - RTK (Right to Know) List

SECTION 16: Other information

according to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations
Revision date : 6/4/2024

Full text of H-statements	
H226	Flammable liquid and vapour.
H290	May be corrosive to metals.
H301	Toxic if swallowed.
H302	Harmful if swallowed.
H311	Toxic in contact with skin.

Full text of H-statements	
H312	Harmful in contact with skin.
H314	Causes severe skin burns and eye damage.
H318	Causes serious eye damage.
H332	Harmful if inhaled.

Safety Data Sheet (SDS), USA

Author: Kurita Water Industries Ltd.
Revision Notes: Updated to GHS format
Disclaimer:
Although reasonable care has been taken in the preparation of this document, we extend no warranties and make no representations as to the accuracy or completeness of the information contained herein, and assume no responsibility regarding the suitability of this information for the user's intended purposes or for the consequences of its use. Each individual should make a determination as to the suitability of the information for their particular purpose(s). The above information is not claiming characteristics of the product in term of legal claims of performance / guarantee. This information only describes safety measures and no liability may arise from the use or application of the product described herein. This information is given in good faith and based on our current knowledge of the product.

Quotation for Chemical & Consumable Equipment Sales

KURITA

Customer Name:	City of Missouri Valley			**Date:**	10/22/26		
Ship to Address:	223 E. Erie St	**City:**	Missouri Valley	**State:**	IA	**Zip:**	51555
Contact Name:	Rich Gochenour	**Email:**	rgochenour@cityofmissourivalley.com				
Sell to Cust. Number:		**Reference:**					

KAI NAV Item # and Container Size	Product Name	Description of Product	Unit- Lbs., Gallons, Case or Each	Net Weight Total	Quantity Needed	Unit Price	Total Price	Freight Included In Price?
BT0307-5	DReem BL 4390 (5 gallon)	Boiler Water Treatment (30-40 day supply)	lbs	47	2	$ 5.92	$ 556.48	N
00-0000	Brodi DR2000	Chemical Dosing Pump	ea		1	$ 550.00	$ 550.00	N
	Service	Monthly Service and water analysis (Oct-April)	ea		7	$ 250.00	$ 1,750.00	N/A
	Lab Analysis	Glycol - Full Laboratory Analysis	ea		1	$ 200.00	$ 200.00	N/A

Comments:

Subtotal:	**$ 3,056.48**
Estimated Freight Price:	**$**
Estimated Total:	**$ 3,056.48**

Unless otherwise stated, pricing is exclusive of any taxes, duties, and/or surcharges that may also apply. If applicable, such amounts will be calculated at time of order. Any reference to freight charges is an estimate only. Actual freight charges will be calculated and added to the invoice. Quoted prices will be honored for thirty (30) days from date of quotation, unless otherwise stated. The Quotation Terms of Sale on page 2 hereof are incorporated herein.

This quote may be used as your order if signed and dated below

Quote Prepared By Name:		**PO Number:**	
Title:		**Company Name:**	
Phone:		**Print Name:**	
Email:		**Signature:**	
Quote Date:		**Date:**	

Quotation Terms of Sale

Kurita America Inc. ("KAI") is pleased to provide your company with a quotation for quality water treatment products, product support and/or services (collectively, the "products"). If you submit to KAI a purchase order or other documentation with terms and conditions different from or additional to the terms and conditions described in this terms of sale, KAI hereby objects to those terms and does not assent to them. No such term shall be a part of any contract between the parties. The terms of KAI's quotation, except for these terms of sale, are not binding, do not constitute an offer and are subject to change without notice. You specifically acknowledge and agree by receipt of products provided by KAI, that you are subject to the limitation of liability and warranty disclaimer provisions and the other provisions of this terms of sale.

Prices and payment: Unless expressly stated otherwise in writing, the price for all products shall be KAI's price at the time of shipping and is subject to change without notice. All payments should be made in U.S. Dollars. Prices shall not include freight costs unless expressly stated in this quotation. Prices exclude all sales, license, use, excise, and any other taxes applicable to the manufacture, sale, or transport of the products sold by KAI. Prices exclude any surcharges that KAI may charge at the time that an order is placed. Such surcharges shall not exceed 15% of the total amount of goods and services. You agree to provide payment as set forth in each sales quote or invoice. Payment shall be due thirty (30) days from delivery of products.

Warranty: All products manufactured by KAI will be properly manufactured according to KAI specifications and shall carry the implied warranty of merchantability established by statute under UCC article 2. For equipment, KAI will cover under warranty all parts sold to be free of defects in material or workmanship. Liability under this policy extends for 12 months from date of delivery. For chemicals, the failure to give notice of a warranty claim within thirty (30) days from date of delivery shall constitute a waiver by you of all claims in respect to such products. KAI makes no other warranties, express or implied, for products manufactured by any third party. The implied warranties of merchantability, fitness for a particular purpose, or other warranties, are specifically disclaimed except as set forth above. Third party warranties may apply (information to be provided upon request). KAI makes no other representations or warranties concerning services and disclaims the same.

Safety: You shall be responsible for following all federal, state and local regulations and any applicable health and safety guidelines for storage and handling of chemicals by your personnel. You acknowledge that KAI has furnished to you Product Safety Data Sheets. You are solely responsible to disseminate such information to give warning of possible hazards to persons you can reasonably foresee may be exposed to such hazards, including but not limited to, your employees, agents, contractors and customers. If you fail to disseminate such warnings and information, you agree to defend and indemnify KAI, including payment of reasonable attorneys' fees, and hold KAI harmless from any claims or liability arising out of or in any way connected with such failure.

Limitation of Liability: Notwithstanding any other agreement between the parties, KAI's sole maximum liability and your sole maximum remedy in contract, tort, or otherwise, shall be the amounts you paid to KAI and under no circumstances shall KAI be liable for special, in direct or consequential damages. The price stated for the products is consideration for limiting KAI's liability. No action, regardless of form, arising out of the transactions under this quotation may be brought by you more than one (1) year after the date of this quotation. Without limitation of the foregoing, in no event will KAI be responsible or liable for (a) penalties or penalty clauses of any description, or (B) Indemnification of you or others for costs, damages or expenses arising out of or related to the products.

Risk of Loss: Regardless of arrangements for payment of shipping costs, title to the Products shall vest in you upon delivery to the carrier for shipment (FOB shipping point). KAI will ship and deliver the Products to your specified place of delivery using a carrier selected by KAI; provided, however, that you shall be responsible for clearing any necessary customs with respect to the Products. You shall bear the risk of loss, damage, and destruction from every cause once the Products have been delivered to the carrier.

Returns: No Products shall be returned for credit without first obtaining written consent from an executive officer of KAI. A 25% restocking / evaluation fee will be applied to all non-warranty returned chemicals or parts. Returned parts covered under warranty will not be credited to the customer until KAI receives credit from the part supplier.

Cancellation: Orders accepted by KAI are subject to cancellation by you only upon the express written consent of KAI. Upon such cancellation and consent, KAI shall cease work and hold for you all completed and partially completed articles and work in progress and you shall pay KAI: for all work and materials that have been committed to and/or identified to your order plus a cancellation charge as prescribed by KAI, in addition to a reasonable profit to KAI on the entire contract.

Import/Export: You acknowledge that the Products may be subject to Export Control Laws (defined below). You hereby agree not to export, re-export, or otherwise distribute Products in violation of any Export Control Laws and to comply with applicable Export Control Laws. You warrant that you will not purchase, export, or re-export any Products with knowledge that they will be used in the design, development, production, or use of chemical, biological, nuclear, or ballistic weapons, or in a facility engaged in such activities, unless permitted by applicable laws. You further warrant you will not export or re-export, directly or indirectly, any Products to embargoed countries or transfer or sell Products to companies or individuals listed on the Denied Persons List published by the United States Department of Commerce. "Export Control Law(s)" means all applicable export laws and regulations, including, without limitation, the Arms Export Control Act (22 U.S.C. § 2751-2794), the International Traffic in Arms Regulations (ITAR) (22 U.S.C. § 120 et seq), and the Export Administration Regulations (15 C.F.R. § 730-774), including the requirement for obtaining any export license or agreement, if applicable.

Confidentiality: This quote contains confidential and/or proprietary information of KAI and may contain confidential and/or proprietary information of you. The information is being supplied solely for the purposes of providing KAI information necessary to create this quote, and of providing you enough information to make an informed decision regarding engaging KAI to provide the Products. By providing information relative to, creating, delivering, receiving and considering this quote, KAI and you each: (1) agree to keep all information of the other relating to this quote confidential; (2) agree to distribute said information only to its own personnel and only to the degree necessary for creation of and proper consideration of this quote; (3) agree that the information will be used solely for the creation and consideration of this quote; and (4) state and affirm that they have the right to the disclosure and use of the information they have provided relating to this quote.

General Governing Provisions: (1) Any modification of this Terms of Sale shall be in writing and signed by authorized representatives of both parties. (2) This Terms of Sale shall supersede any other agreements entered into at any time between the parties. (3) If any provision of this Terms of Sale proves to be or becomes invalid or unenforceable then such provision shall be deemed modified to the extent necessary in order to render such provision valid and enforceable. If such provision may not be so saved, it shall be severed, and the remainder of this Terms of Sale shall remain in full force and effect. (4) No waiver of any breach of any provision of this Terms of Sale shall constitute a waiver of any other breach of the same or any other provision hereof. No waiver shall be effective unless made in writing and signed by an authorized representative of the waiving party. (5) Either party shall be relieved from liability hereunder for failure to perform any of the obligations imposed herein, except the obligation to pay for products or product support already delivered, if said failure is occasioned by any cause or causes reasonably beyond the control of the party including but not limited to acts of God, fire, explosion, flood, hurricanes, strikes, riots or civil commotion, war or acts of terrorism. (6) In the event of a dispute of any kind, the prevailing party shall be entitled to its attorneys' fees and costs. (7) All disputes shall be venued in Minnesota state or federal courts and shall be interpreted under the laws of the State of Minnesota without consideration to the conflict of law's provisions thereof. (8) The UN Convention on Contracts for the International Sale of Goods will not apply.

RESOLUTION NO. 26-35

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

WHEREAS, requests have been presented to the City of Missouri Valley to dispose of real estate commonly referred to as 2213 Highway 30, Parcel ID Nos. 400001852400000 and 400001852500000, and legally described as:

> Lot "A" of the Southwest Quarter of the Southwest Quarter (SW¼SW¼) 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, thence East 10 feet, thence South 25½° East 500 feet to a stake, thence North 69½° East 273 feet, thence South 29° East 185 feet to stake on West line of Street, thence West on line 534 feet to place of beginning; And Lot "A" of Lot 1 of the Northwest Quarter of the Northwest Quarter (NW¼NW¼) 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 from 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, thence North 29° East along West line of Street 423 feet to Section line, thence West on Section line 363 feet to place of beginning, all in Harrison County, Iowa.

WHEREAS, the City seeks to elicit what interest there may be in selling the aforementioned real estate upon terms deemed acceptable to the City, 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 November 17, 2026, at 6:00 p.m. be scheduled for the public hearing at 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 362.3 and 364.7 Iowa Code 2023.

PASSED AND APPROVED this ____ day of _____, 2026.

_____
Roger Marshall, Mayor

ATTEST:

_____
Turri Colglazier, City Clerk

RESOLUTION NO. 26-36
A RESOLUTION SETTING WAGE

WHEREAS, the City Council of the City of Missouri Valley, Iowa has approved the wage for the employee listed below; and

WHEREAS, the City Clerk is authorized to issue payroll checks bi-weekly for the wage indicated below, less legally required or authorized deductions, and to make contributions to IPERS, Social Security, and other deductions as required by law or authorized by the City Council, all subject to audit and review by the City Council.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Missouri Valley, Iowa, that the following employee shall be paid the wage as indicated below:

Career EMT – Vince Ring - $21.00 per hour

BE IT FURTHER RESOLVED that the above wage shall be effective October 21, 2026.

PASSED AND APPROVED this 3rd day of November 2026.

_____

Roger Marshall, Mayor

ATTEST:

_____

Turri Colglazier, City Clerk

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.

1st 10-6-26
2nd 10-20-26
3rd
approved