

Landus Cooperative launches customer portal

Landus Cooperative recently launched a new customer portal in time to provide real-time harvest information to its customers.

The online portal provides a single hub to show all grain, agronomy and feed activity for a customer's account. Specifically, all grain customers can view open deliveries, grain contracts, and more. The site is streamlined, simplified, and unified, giving Landus Cooperative customers ease of access to account information.

In addition to grain transactions, the portal allows customers to add multiple accounts under a single registration and switch between them without logging out.

Feed customers can view invoices and veterinary feed directives including expiration dates

All customers can see their financial statements, location information, including hours and contact information, for their location manager, field sales agronomist, and grain market-

ing advisor. Live scale photo feeds are available for 14 locations to show traffic patterns and wait times with updated scale-in to scale-out estimates.

With new features, this portal will be especially useful during the busy harvest season, giving farmers real-time information. New features will continue to be adding in coming months.

Landus Cooperative customers are encouraged to register by visiting www.LandusCooperative.com

PUBLIC NOTICE City of Parkersburg

NOTICE OF PUBLIC HEARING ON PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE RAILROAD STREET WATERMAIN AND IMPROVEMENTS FOR THE CITY OF PARKERSBURG, IOWA; AND NOTICE TO CONTRACTORS OF THE RECEIVING OF BIDS FOR THE CONSTRUCTION OF SAID IMPROVEMENTS.

Notice of Public Hearing and Letting for this Construction in and for the City of Parkersburg, Iowa.

NOTICE IS HEREBY GIVEN: Sealed bids will be received by the City of Parkersburg, Iowa, at Clapsaddle-Garber & Associates; 739 Park Avenue; Ackley, Iowa; 50601 until Noon, on the 1st day of October, 2018 for the above stated project as described in detail in the plans and specifications now on file in the office of the City Clerk. Bids received will be opened and tabulated in City Hall by the City Clerk and Project Engineer at 1:00 PM on the 1st day of October, 2018 at Parkersburg City Hall. The proposals will be presented to the City Council and considered at its meeting to be held at 7:00 PM on the 1st day of October, 2018, or at such later time and place as may then be fixed.

The City Council of Parkersburg, Iowa, will hold a public hearing on the proposed plans, specifications, form of contract and estimate of cost for the construction of said improvements in accordance with the provisions of Chapter 384, Code of Iowa, at 7:00 PM, on the 1st day of October, 2018, at City Hall in Parkersburg, Iowa. At said hearing any interested person may appear and file objections to the project and cost thereof.

Work under this project consists of approximately 3871 feet of 6-inch or 8-inch watermain (base bids), approximately 13 fire hydrants, approximately 30 gate valves, fittings, sanitary and storm sewer spot repairs, approximately 8393 square yards of ACC pavement removal and replacement (base bids), approximately 12725 feet of PCC curb and gutter, approximately 1532 square yards of ACC pavement removal and replacement (add alternate bid), approximately 1699 feet of sanitary sewer lining (add alternate bid) along with appurtenant work. This work is shown in detail on the construction plans on file with the City Clerk.

All bids must be filed on or before the Noon deadline previously stated. All bids shall be made on forms furnished by the City and must be enclosed in a separate sealed envelope and plainly identified. Each proposal shall be accompanied by a

bid bond, cashier's or certified check, or a credit union certified share draft, in a separate sealed envelope in an amount equal to ten percent (10%) of the total amount of the proposal. The certified or cashier's check shall be drawn on a bank in Iowa or a bank chartered under the laws of the United States or said certified share draft should be drawn on a credit union in Iowa or chartered under the laws of the United States; and such check or share draft shall be made payable to the City Clerk, City of Parkersburg, Iowa, as a security that if awarded a contract, the Bidder will enter into a contract at the prices bid and furnish the required performance and payment bond and certificate of insurance. The certified or cashier's check or certified share draft may be cashed, or the bid bond redeemed, if the Contractor fails to enter into a contract, or fails to provide a certificate of insurance within ten (10) days after the acceptance of his proposal by resolution of Council. No bidder may withdraw a bid within sixty (60) days after the date set for opening bids.

The City reserves the right to reject any and all bids, to waive informalities and technicalities. The Council reserves the right to defer acceptance of any proposal for a period not to exceed sixty (60) calendar days after the date bids are to be received. If awarded, one (1) contract will be awarded to the lowest responsible, responsive bidder for Division 1 Base Bid along with any add alternates thereto or Division 2 Base Bid along with any add alternates thereto based on the amount of work and type of materials selected by the City.

Liquidated damages in the amount of \$1,000.00 per calendar day will be assessed for each day that work remains uncompleted after the deadline set below. Contractor shall begin work within ten days of the

Owner's Notice to Proceed, and work shall proceed continuously until completed. Work must be completed by November 1st, 2019.

The successful bidder shall furnish a Performance Bond in an amount equal to one hundred percent (100%) of the contract price, said bond to be issued by a responsible surety and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment for all materials and labor and protect and save harmless the City from claims and damages of any kind caused by the operation of the Contractor. In addition, the bond shall guarantee against defects in materials or workmanship for a period of

two years after completion and acceptance by the City.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa and to Iowa domestic labor to the extent lawfully required under Iowa statutes.

Payments will be made to the Contractor based on monthly estimates in amounts equal to ninety-five percent (95%) of the contract value of the work completed, including materials and equipment delivered to the job site during the preceding calendar month, and will be based upon an estimate prepared on the twenty-fifth (25th) day of each month by the Contractor, subject to the approval of the Engineer. Such monthly payment will in no way be construed as an act of acceptance for any part of the work partially or totally completed. The balance of the five percent (5%) due the Contractor will be paid not earlier than thirty-one (31) days from the date of final acceptance of said work by the City, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa, as amended. No such partial or final payment will be due until the Contractor has certified to the City Clerk that the materials, labor, and services involved in each estimate have been paid for in accordance with the requirements stated in the specifications. Payments shall be made in cash from funds on hand; money from the sale of Bonds; or other monies which can be legally used for this work.

Plans and specifications governing the construction of the proposed improvements have been prepared by CGA, 739 Park Avenue, Ackley Iowa; phone 641-847-3273. Contractors, sub-contractors, and suppliers may obtain one (1) paper set of the plans, specifications, and contract documents from the engineer at the address stated above upon deposit of \$100.00. A full refund will be made for each set of documents returned to the Engineer's office within 14 calendar days after the award of the project providing the documents are complete, undamaged, and in reusable condition. If the contract documents are not returned within fourteen days and/or are not in a reusable condition, the full deposit will be forfeited. Contractors, sub-contractors, and suppliers may obtain one (1) emailed set of plans, specifications, and contract documents from the Engineer at the address stated above upon deposit of \$0.00.

Published upon order of the City Council of Parkersburg, Iowa.
Chris Lühring, City Administrator/Clerk

MINUTES City of Parkersburg

CITY OF PARKERSBURG SEPTEMBER 10, 2018 PARKERSBURG, IOWA

The City Council of the City of Parkersburg, Iowa met in regular session on Monday, September 10, 2018 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Bruns, Knock, Schuck, Thorne, and Timmer.

Mayor Perry Bernard called the meeting to order and led those in attendance in reciting the Pledge of Allegiance.

There was a motion by Schuck, seconded by Timmer to approve the August 6, 2018 minutes with a correction made to properly number resolution 987 regarding the contract approved with TargetSolutions Learning, LLC for online ambulance training and administration. Upon vote, all ayes.

After discussion, there was a motion by Timmer, seconded by Thorne to approve the bills. Upon vote, all ayes.

Rod Lühring and Scott Barrett provided an update of the Public Works Department. Scott provided information on recent sampling done, a compliance notice sent regarding the slide at the swimming pool, and recent repairs made and parts purchased for the water plant. Rod stated that recent repairs were needed at the lift station. Rod also stated tree trimming will not begin until it is safe to do so for the tree in October and thereafter. He also stated that unless the evening temperatures rise above 68 degrees, mosquito spraying will not be able to be done.

Tara Klinkenberg and other representatives of the Parkersburg Barracuda Swimming Team provided information regarding the team. Tara stated the team has been in existence since the 1980s and currently has 40+ members per year ranging from five years old to eighteen years old. The group thanked the city for its support. The costs and requirements to participate in USA swimming were shared. There was discussion concerning the condition and safety of the starting blocks at the pool and the need to install new ones. There was also discussion about continued city support for a swimming team coach. As chairman of the pool committee, Councilman Timmer stated he will get together with the swimming team in the near future to discuss support for the program, keeping equipment updated, and having better communication in the future.

Chris Lühring gave a review of the fiscal year 2018 street finance report. After discussion, there was a motion by Bruns, seconded by Timmer to adopt Resolution #988 approving the FY2018 street finance report. Upon vote, all ayes.

Mayor Bernard and the City Council reviewed the FY2017 - 2018 Annual Urban Renewal Report. Chris also provided information regarding the fiscal year 2018 annual finance report highlighting the city's debt service capacity, beginning and ending fund balances, and the five components of fund balances. There was a motion by Timmer, seconded by Bruns to schedule the date Halloween trick-or-treat for Monday, October 29th, 2018 from 6:00pm to 8:00pm. Upon vote, all ayes.

Deputy City Clerk Aimee Allan provided Mayor Bernard and City Council a report discussing the credit card and electronic payment options available to residents for utility bills, ambulance bills, pool fees, etc. Aimee provided the options and capabilities of three vendors. She also discussed the fees options of each as well which

are paid by user of the service. Information about bank automatic clearing house (ACH) payments, reoccurring debits, and software modules available to streamline these processes was also provided. After discussion, there was a motion by Timmer, seconded by Thorne to adopt Resolution #989 approving the contract for credit card processing of utility bills with GovPayNet. Upon vote, all ayes.

Lee Galantine provided an update of the Railroad Street watermain replacement project and the sewer lining project. After discussion, there was a motion by Schuck, seconded by Bruns to schedule a date for public hearing to approve the plans, specifications, form of contract, and engineer's estimate for the Railroad water main replacement project and to award the contract for the project on October 1st, 2018 at 7 pm. Upon vote, all ayes.

Chris reviewed a couple of additional items including: an update from Mid-American Energy, a letter received from MidwestOne Bank, and a recent complaint letter and then thank-you letter from a resident about a specific issue. Chris stated how the issue of concern was brought to the city's attention, how the problem was addressed, and then, without expecting any further correspondence, a thank you letter was sent in response.

U.S. Post Office, Water Postage	\$25.80
April Bovy, Library Cleaning	\$335.00
Pburg Fire Auxiliary, Fire Cleaning	\$50.00
Amazon, Pool Equipment	\$621.37
Arch Chemicals, Pool Chemicals	\$46.05
Baker & Taylor, Library Books	\$563.59
Scott Barrett, Ded Diff.	\$2,544.61
Brown Supply, Sewer Repairs	\$611.01
Butler Co Solid Waste, Garbage/Recycling	\$6,574.00
Butler Co Auditor, Hazmat Dues.	\$935.00
Central IA Distributing, Supplies	\$609.10
Century Link, Telephone	\$825.63
City Sanitary, Garbage/Recycling	\$7,272.00
Clapsaddle-Garber, Engineering-Sewer	\$4,956.85
Community Electric, Repairs	\$158.58
Data Technologies, Training	\$617.50
DS Repair, Repairs	\$234.33
Dumont Implement, Part	\$34.50
Dumont Telephone, Internet	\$101.50
State Hygienic Lab, Testing	\$91.00
IA DNR, Water Permit Fee	\$425.35
IA Narcotic Officer Assoc, Membership	\$25.00
John Deere Financial, Parts/Repairs	\$185.87
Johnsons Plumbing & Heat, Parts/Repairs	\$1,721.91
Kele, Water Parts	\$232.75
Rodney Lühring, Ded Diff.	\$93.92
Metering & Technology Solution, Water Meters	\$2,987.70
Mid-American Energy, Utilities	\$6,300.84
Mid-American Publishing, Publishing	\$164.51
Mike's Repair, Repairs	\$128.17
Miller Window, Cleaning	\$42.00
Modern Marketing, Police Supplies	\$311.86
Municipal Emergency Services, Repairs	\$1,454.21
Napa Auto, Parts	\$85.52
Pburg Hardware, Parts/Supplies	\$201.32
Pburg Pharmacy, Library Supplies	\$5.97
Professional Claims, Ambulance Billing	\$575.98
Ricoh USA, Copier	\$230.30
Sinclair Elevator, Chemicals	\$610.00
Storey Kenworthy, Supplies	\$271.90

Struck & Irwin Paving, Street Construction	\$42,381.30
Stryker Finance, Ambulance Repairs	\$462.20
Superior Welding, Medical Supplies-Ambulance	\$51.91
The Mustard Seed, Library Books	\$29.76
Truax Insurance, Insurance	\$30,032.00
U.S. Post Office, Library Postage	\$141.77
US Cellular, Phones	\$298.65
Utility Equipment, Repair	\$264.64
Weber Paper Company, Supplies	\$208.92
Wellsburg Ag, Fuel	\$417.64
Williams Excavation & Boring, Water Repairs	\$1,050.00
Witham Auto, Repairs	\$844.61
IPERS, Withholding	\$5,755.56
IA Depart Of Revenue, Withholding	\$1,690.00
U.S. Post Office, Water Sampling	\$22.35
Access Systems, Copier	\$210.00
Lockbox 804735, Insurance	\$13,363.23
Baker & Taylor, Library Books	\$59.70
Bound Tree Medical, Ambulance Supplies	\$15.00
Butler Co Recorder, Recorder Fees	\$12.00
Century Link, Telephone	\$820.45
Community Electric, Part	\$58.61
G & G Industries, Equipment	\$625.00
Demco, Library Supplies	\$102.86
DS Repair, Repairs	\$1,892.63
Field Fire, Fire Equipment	\$243.95
G & G Industries, Flags	\$176.55
GIS Benefits, Insurance	\$618.98
INRCOG, Dues	\$897.60
Kwik Trip, Gas	\$2,027.14
Menards, Cemetery Supplies	\$24.97
Metering & Technology Solution, Meters	\$1,332.92
Pburg Pharmacy, Library Supplies	\$70.97
Pburg Tire & Align, Tire Repair	\$102.27
Pro-Vision Video Systems, Police Equipment	\$810.00
Sartori Hospital, Mutual Aid	\$2,492.00
Shield Technology Corp, Police License	\$225.00
State Library Of IA, Library Subscription	\$137.20
Superior Welding, Oxygen	\$6.20
Test America Lab, Sewer Supplies	\$28.60
US Cellular, Phones	\$298.65
Verizon Wireless, Phone	\$80.04
Wertes Uniforms, Fire Uniform	\$81.85
Wages, August	\$39,812.89
Eftps, Withholding	\$7,124.05
Eftps, Withholding	\$2,207.85
Report Total	\$203,291.19
General Fund	\$107,192.58
Special Revenue Fund	\$66,955.85
Capital Fund	\$4,956.85
Water Fund	\$14,840.76
Sewer Fund	\$9,345.15
Revenues	\$37,283.55
General	\$28,275.14
Local Options	\$9,305.93
Tax Increment Financing	\$10.36
Debt Service	\$8.4
Water	\$32,837.65
Sewer	\$20,525.18
Motion by Timmer, seconded by Schuck that the meeting adjourn. Upon vote, all ayes.	
Mayor Perry Bernard Attest: Christopher M. Lühring City Clerk/Administrator	

MINUTES Board of Supervisors

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON SEPTEMBER 4, 2018.

Meeting called to order at 9:00 a.m. by Chairman Greg Barnett with members Rusty Eddy and Tom Heidenwirth present. Also present were Engineer John Rihred and Jane Close, New Hartford, Iowa.

Minutes of the previous meeting were read and approved as read.

Moved by Barnett, second by Eddy to accept the recommendation of Engineer Rihred and approve a Utility Permit for Aureon Network Services to install fiber optic cable at Birch Ave and Highway 57. All ayes. Motion carried.

Moved by Barnett, second by Heidenwirth to accept the recommendation of Engineer Rihred and approve a Utility Permit for Aureon Network Services to install fiber optic cable from Aplington to Parkersburg via Holly Avenue, Westbrook Street and Marsh Avenue. All ayes. Motion carried.

Moved by Barnett, second by Heidenwirth to accept the recommendation of Engineer Rihred and approve a Utility Permit for Mid-American Energy to rebuild transmission line along C33 East of Clarksville. All ayes. Motion carried.

Board approved claims as submitted.

Butler County claims paid from August 1, 2018 through August 31, 2018

Access Systems Leasing,	
Equip Cont	497.00
Access Systems, Equip Cont	2,926.82
Aces, Comp Equip	1,915.00
Adams, Diane Kay, Mlge	290.20
Agility Recovery Solutions,	
Disaster Rcvry	420.00
Aikey Auto Salvage, Prts	35.00
Airgas North Central, Wldg Sup	1,656.77
Alliant Energy, Util	443.11
Allison Farmers Feed & Grain	
Maint	367.69
Allison Variety Hardware, Maint/Sup	46.15
Allison, City Of, Util	248.76
Anderson-Bogert Engineers,	
Upgrades	4,080.00
Answer Plus Inc, Equip Cont	72.13
A&T, Tele	42.54
Auto Parts Inc, Misc	250.58
Barnett Excavating, Rprs	525.00
Ben Meadows, Maint	568.97
Black Hawk County Sheriff, Svc Not	67.06
Black Hills Energy, Util	33.54
Blacktop Services Co.,	
Upgrades	253,605.88
Blum Electric, Inc, Rpr	220.25
Boulder Contracting Llc, Const	82,323.68
Bramer, Martin, Twp Exp	40.00
Bremer County Sheriff,	
Bd & Care	1,830.00
Briggs Healthcare/Healthsmart,	
Med Sup	101.70
Brown Supply Co. Inc.,	
Misc Sup/Prts	1,400.18
Bruening Rock Products, Inc,	
Rock	169,528.35
Burt, Dwight, Mow	44.00
Business Card,	
Dues/Med Sup/Sch	404.01
Butler Bremer Communications,	
Tele	109.35
Butler County Engineer,	
Car Exp/Fuel	3,953.01
Butler County Public Health,	

Drg Tstg/Med Invgtin	710.50
Butler County R.E.C., Util	993.96
Butler County Sheriff, Ct Costs	205.77
Butler County Soil & Water,	
Approp	5,000.00
Butler County Solid, Disp Fee	19,936.95
Calhoun-Burns & Assoc.,	
Brd Insp	3,852.74
Cardmember Service,	
Fuel/Misc Sup/Mnr Equip	998.65
Cdw-G, Comp Equip	2,474.63
Cedar Valley Auto Glass Inc, Prts	200.00
Centec Cast Metal Products,	
Grave Mrkr	604.68
Central Iowa Distr, Jail/Sup	503.60
Century Link, Tele	59.47
Change Healthcare, Equip Cont	112.00
Cintas Corporation, Suply	221.85
Clarkville Lumber Co,	
Environ Educ/Maint	326.18
Clarkville, City Of, Util	22.20
Cooper Motors Inc, Car Exp/Sup	346.85
Custom Creations, Unif Allow	49.50
De Lage Landan Financial	
Svcs, Pstg	561.18
Debner, Lonna, Mlge	374.00
Denco Corp, Suply	117,528.75
Detroit Industrial Tool, Tools	710.14
Dewitt, Cindy, Mlge	276.00
Diamond Mowers, Inc, Misc Sup	1,154.18
Digital Ally, Inc, Misc	60.00
Don's Truck Sales, Fltrs/Prts	21,614.14
Doug's Heating & Cooling, Maint	57.99
Dumont Implement Co. Inc, Maint	412.96
Dumont Telephone Company,	
Internet/Tele	1,828.94
Eddy, Robert, Mlge	203.00
Fastenal Company,	
Misc Sup/Sup	2,208.74
Fleshner, Tamara L, Mlge	77.50
For Sure Roofing Llc, Rpr	797.69
Galls, Misc	138.70
Gierke-Robinson Company,	
Inc, Prts	1,043.69
Gillund Enterprises, Suply	210.16
Goodyear Commercial Tire	
& Svc, Trics	1,506.16
Grainger, Grnds/Maint/Misc	396.07
Green Canopy, Inc, Suply	181.90
Greene Recorder, The	
Bd Proc/Ofc Sup/Pub Not	258.60
Greene, City Of, Util	245.52
Harken Lumber, Upgrades	71.96
Healthcare First, Equip Cont	128.00
Heartland Asphalt Inc.,	
Park Rprs	40,146.05
Heeren, Kathy, Mlge	114.75
Heidenwirth, Tom, Mlge	347.00
Hercules, Deb, Mlge	270.50
Hercules Machinery Corp, Prts	684.78
Highway 57 Auto Inc, Car Exp	969.02
Hinders, Mary Ann, Mlge	189.20
Hoodjer, Galen, Rent	275.00
Huisman Truck And Auto	
Repair, Car Exp	21.40
Imwca, Wc Prem	8,058.00
Independence Medical, Med Sup	522.56
Innovative Ag Services, Lp	5,700.00
Inroq, Dues	2,682.24
Interstate Batteries Of Upper	
Iowa, Suply	740.75
Iowa County Attorneys Assoc,	
Sch Of Instr	150.00
Iowa Dot, Posts	639.00
Iowa Plains Signing, Inc, Suply	6,000.00
Iowa Regional Utilities Assoc, Util	20.97
Iowa State University, Instr	250.00
Iowa Water Well Association, Dues	75.00

Isac, Instr	210.00
J & C Grocery, Bd & Care	1,063.91
Janssen, Sarah, Mlge	268.00
Jendo Sanitation Services,	
Disp Fee	133.23
Jerry Rolling Motors Inc, Car Exp	247.59
John Deere Financial,	
Maint/Prts/Tools	1,676.28
Johnson, Diane, Mlge	82.50
Johnson, Mark, Twp Exp	20.00
Kasemeier, Patricia, Mlge	238.85
Klutter Auto Repair, Car Exp/Rpr	271.57
Landers Hardware, Maint	254.61
Laser Resources, Pstg	150.00
Lincoln Savings Bank, Ofc Sup	29.00
Lindaman, Dale, Twp Exp	20.00
Lutheran Services, Youth Shlr	3,265.50
Mall Services, Llc, Ofc Sup/Pstg	5,407.49
Marco Inc, Equip Cont	101.37
Mcpheerson, Philip Peter, Rent	225.00
Mead, Nathan, Unif Allow	140.37
Mechanical Air Systems, Rprs	196.00
Mid American Energy, Util	7,060.05
Mid-America Publishing Corp.,	
Bd Proc/Pub/Pub Not	1,493.26
Miller Building Supplies, Lmbr/Sup	310.73
Miller, Jeremy Allan, Rent	225.00
Miller, Wendale, Twp Exp	20.00
Moyson Resources, Instr	855.00
Moyses-Cox Co, Bd & Care	87.17
Nacvsso, Dues	50.00
Napa Auto Parts (P'burg),	
Fltrs/Misc Sup/Prts	361.54
Needham, Susan, Rent	640.00
Networkfleet Inc, Rntl	812.00
Niemann Const. Co.,	
Park Rprs/Rock	5,875.20
Nordmeyer, Patricia,	
Mlge/Sch Of Instr	161.00
Nutrien Ag Solutions, Spry	2,532.00
Office Depot Inc.,	
Mnr Equip/Ofc Sup	346.90
Office Express, Ofc Sup	18.58
Onenect It Solutions Llc,	
Disaster Rcvry	122.76
Onsite Information Destruction,	
Misc	162.44
Paetec, Tele	217.56
Pathways Behavioral Services,	
Prof Fees	2,500.00
Petroleum Corp, Oil	1,155.90
Pioneer Telephone, Tele	10.07
Powerplan, Fltrs/Prts	1,719.56
Redman-Schwartz Funeral	
Homes, Transport	762.50
Reserve Account,	
Pinney Bowses, Pstg	6,000.00
Retriever Llc, Prts	650.00
Ricoh Usa, Inc, Equip Cont	1,607.05
Rileys Inc, Mnr Equip/Ofc Sup</	