

# LEGALS

## PROBATE LINDA THOMPSON ESPR017635

**THE IOWA DISTRICT COURT  
FOR BUTLER COUNTY**  
IN THE MATTER OF  
THE ESTATE OF  
LINDA THOMPSON, Deceased  
CASE NO. ESPR017635  
**NOTICE OF PROBATE OF WILL,  
OF APPOINTMENT OF EXECU-  
TOR, AND NOTICE TO CREDI-  
TORS**

To All Persons Interested in the Estate of Linda Thompson, Deceased, who died on or about April 2, 2025: You are hereby notified that on April 8, 2025 the Last Will and Testament of Linda Thompson, deceased, bearing date of January 31, 2023, was admitted to probate in the above-named court and that Elaine Larsen was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated April 9, 2025 Elaine Larsen, Executor of Estate 140 Prospect Boulevard Waterloo, IA 50701 Gary Papenheim, ICIS#: AT0006079 Attorney for Executor Papenheim Law Office 234 3rd Street P.O. Box 673 Parkersburg, IA 50665 Date of second publication April 23, 2025 Probate Code Section 304 Published in the Eclipse-News-Review on April 16 and 23, 2025

## PUBLIC NOTICE City of Parkersburg • Special Session 4.7.2025

**CITY OF PARKERSBURG  
APRIL 7, 2025**  
Parkersburg, Iowa  
The City Council of the City of Parkersburg, Iowa met in special session on Monday, April 7, 2025 at 6:00 P.M. at the Parkersburg City Hall. Council members present: Cuvelier, Madsen, Manifold, Schneiderman, and Simon.  
Mayor Mike Timmer called the meeting to order and led those in attendance in reciting the Pledge of Allegiance.  
Mayor Timmer opened the public hearing on the proposed fiscal year 2026 property tax rate. There was discussion about the proposed adoption of the budget and certification of city taxes. Debt service expenditures were reviewed, as well as total expenses and revenues. There was discussion about the property tax notices that were mailed to every property owner in

late March. The City Administrator stated that the intent of the notice is to accurately show property owners what each parcel of their property is worth and the exact amount of the property taxes being paid by parcel to the individual taxing authorities. He explained that the notices do not accomplish this intent at all unfortunately. There was discussion about the proposed library budget and the increase in hours the library is now open. There was also discussion about the police budget.  
Upon no further discussion, Mayor Timmer closed the public hearing on the fiscal year 2026 budget.  
There was a motion by Manifold, seconded by Cuvelier to adjourn the meeting. Upon vote, all ayes.  
Mayor Mike Timmer:  
Attest: Christopher M. Luhring, City Clerk/Administrator:  
Published in the Eclipse-News-Review on April 23, 2025

## PUBLIC NOTICE City of Parkersburg • Public Hearing

**NOTICE OF PUBLIC HEARING  
ON PLANS, SPECIFICATIONS,  
FORM OF CONTRACT, AND  
ESTIMATE OF COST FOR THE  
3RD STREET EAST ALLEY RE-  
CONSTRUCTION FOR THE CITY  
OF PARKERSBURG, IOWA; AND  
NOTICE TO CONTRACTORS OF  
THE RECEIVING OF BIDS FOR  
THE CONSTRUCTION OF SAID  
REPLACEMENT.**  
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 5th day of May, 2025 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 5th day of May, 2025 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 5th day of May, 2025, 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 5th day of May, 2025, at the Civic Center 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 947 square yards of PCC pavement with subbase; approximately 133 feet of PCC curb and gutter; 115 feet of retaining wall; removals; grading; 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 Base Bid with or without alternates based on the amount of work, type

of materials selected by the City based, and lifecycle costs.  
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 December 31st, 2025.  
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, excluding 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. Copies of the plans and specifications for this project can be downloaded at no charge from Beeline + Blue or on CGA's plan page; www.cga-planroom.com. A printed copy can be obtained by contacting Beeline + Blue, 2507 Ingersoll Avenue, Des Moines, IA 50312; phone 515-244-1611. A \$50 refundable deposit is required for all printed plan sets and specifications. The fee is RE-FUNDABLE; provided the following conditions are met: 1) The plans and specifications are returned to CGA complete and in good usable condition and 2) they are returned to the above address within fourteen (14) calendar days after the award of the project.  
Published upon order of the City Council of Parkersburg, Iowa.  
Chris Luhring, City Administrator/ Clerk  
Published in the Eclipse-News-Review on April 23, 2025

## PUBLIC NOTICE City of Parkersburg • Minutes and Claims 4.7.2025

**CITY OF PARKERSBURG  
APRIL 7, 2025**  
Parkersburg, Iowa  
The City Council of the City of Parkersburg, Iowa met in regular session on Monday, April 7, 2025 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Cuvelier, Madsen, Manifold, Schneiderman, and Simon.  
Mayor Mike Timmer called the meeting to order and led those in attendance in reciting the Pledge of Allegiance.  
There was a motion by Schneiderman, seconded by Cuvelier to approve the minutes. Upon vote, all ayes.  
There was a motion by Manifold, seconded by Madsen to approve the bills. Upon vote, all ayes.  
Hunter Maitland provided a Public Works update. There was discussion about the 2025 swimming pool rates, fees, and age requirements. After discussion, there was a motion to Schneiderman, seconded by Cuvelier to set the 2025 swimming pool daily fees, membership pass fees, and age requirements. Upon vote, all ayes. There was discussion about the hiring of seasonal help, a life guard manager, assistant managers, and lifeguards. There was a motion by Cuvelier, seconded by Schneiderman to approve the hiring and rates of pay for the seasonal help and pool staff. Upon vote, all ayes.  
Hunter provided information on replacing the salt brine tank at the water plant. Due to the estimated amount of cost and legal requirements, there was a motion by Manifold, seconded by Simon to approve the engineering services agreement with Clapsaddle-Garber for an amount not to exceed \$5,000.00 in order to put the tank replacement project out for competitive quotes. Upon vote, all ayes.  
There was a motion by Manifold, seconded by Madsen to approve the 2025 tentative contract for the care and maintenance of Oak Hill Cemetery. Upon vote, all ayes.  
Tyler Johnson gave an update of the pump testing and continued fundraising for air packs by the Fire Department.  
Police Chief Bruce Tierney gave an

update of the police department and equipment needed. He requested funding to approve the purchase of radios for both squad cars, estimated to be \$4,034.50 for each radio. There was a motion by Schneiderman, seconded by Cuvelier to approve the purchase of equipment. Upon vote, all ayes.  
There was a motion by Cuvelier, seconded by Simon to recognize Jen Nichols as a new member to the Parkersburg Ambulance Service. Upon vote, all ayes.  
Librarian Julie Folken provided information about the programming offered during spring break, including a new STEM program held. She stated the library is now open an additional two hours per week. Julie also expressed her appreciation for the community support including both volunteer support and continued donations to pay for programming and other library needs.  
Engineer Lee Gallentine provided an update of current and upcoming capital projects. Lee stated that Hudson Hardware will be starting construction on the Newell Avenue Reconstruction Project in the next week or two. Lee also stated that the Wemple Street Watermain Reconstruction Project can now be put out for bids according to the grant requirements. There was a motion by Simon, seconded by Cuvelier to set the date of public hearing to form a contract, consider the Engineer's estimate, and to consider the plans and specifications for the Wemple Street Watermain Replacement Project for April 28, 2025 at 7:30 pm. Upon vote, all ayes.  
There was a motion by Cuvelier, seconded by Simon to set the date of public hearing to form a contract, consider the Engineer's estimate, and to consider the plans and specifications for the East 3rd Street Alley Reconstruction Project for May 5, 2025 at 7:00 pm. Upon vote, all ayes.  
There was a motion by Manifold, seconded by Cuvelier to adopt Resolution 1143 setting the date/time of the FY2026 Budget Public Hearing and adoption of city budget for April 28, 2025 at 7:30pm. Upon vote, all ayes.  
City Attorney Bruce Toenjes pro-

vided a status update of easement acquisitions for the Newell Avenue Reconstruction Project. He stated that two easements still need to be signed. He stated that appraisals are currently being done of both properties so that a good faith effort can be done to determine value. He stated that a public hearing may need to be held in the near future to consider options.  
Councilman Schneiderman discussed the time spent working with McDivitts LLC to get an access agreement signed to continue progress on the 3rd Street & 2nd Street Railroad Crossing Safety Project. This includes constructing proper driveway approaches to allow access to commercial vehicles. There was a motion by Cuvelier, seconded by Simon to adopt Resolution 1144 approving the access agreement with McDivitts, LLC. regarding the Railroad Crossing Safety Grant Project that is in collaboration with the Iowa Department of Transportation and the railroad. Upon vote, all ayes.  
There was a motion by Manifold, seconded by Cuvelier to adopt Resolution 1145 regarding the intent to comply with the rules/regulations relating to the financing of proposed projects to be undertaken by the City and establishing compliance with reimbursement bond regulations under the Internal Revenue Code. Upon vote, all ayes.  
There was a motion by Manifold, seconded by Schneiderman to adopt Resolution 1146 adopting the City of Parkersburg Iowa Hazard Mitigation Plan 2025 update. Upon vote, all ayes.  
There was a motion by Simon, seconded by Cuvelier to adopt Resolution 1147 approving the final acceptance of the signed temporary construction easement adjacent to the Newell Avenue Reconstruction (Project Parcel Number 5). Upon vote, all ayes.  
There was a motion by Schneiderman, seconded by Cuvelier to approve the 2025 RAGBRAI Meeting Town Agreement. Upon vote, all ayes.  
There was a motion by Simon, seconded by Cuvelier to approve the date and time of public hearing

to adopt the 2025 RAGBRAI Ordinance update for May 5, 2025 at 7:00 pm. Upon vote, all ayes.  
APRIL BOVY, CITY HALL JANITORIAL ..... \$50.00  
CRISSA BROUWER, LIBRARY JANITORIAL ..... \$220.00  
ACCESS SYSTEMS, COPIER..... \$450.83  
ADVANTAGE ARCHIVES, DIGITAL CONTENT ..... \$487.50  
ALLISON PROPANE, LP REFILLS ..... \$280.38  
AMAZON, SUPPLIES/BOOKS..... \$1,239.21  
ARMOR EQUIPMENT, STREET SWEEPER ..... \$392.27  
ASHLEE BAUSMAN, REIMBURSE AMBULANCE ..... \$193.19  
BLAZEK, REPAIRS ..... \$560.00  
BOUND TREE MEDICAL, MEDICAL SUPPLIES..... \$476.91  
BROTHERS MARKET, TRAINING..... \$64.53  
BUTLER CO SOLID WASTE, GARBAGE/RECYCLING ..... \$8,563.75  
CARGILL, WATER CHEMICALS..... \$6,286.91  
CENTRAL IA DISTRIBUTING, SUPPLIES ..... \$401.00  
CENTURY LINK, TELEPHONE..... \$822.67  
CITY OF GRUNDY CENTER, MUTUAL AID ..... \$200.00  
CITY SANITARY SERVICE, GARBAGE/RECYCLING..... \$8,465.44  
CLAPSADDLE-GARBER, ENGINEERING-SEWER LINING ..... \$120.00  
CLAPSADDLE-GARBER, ENGINEERING-NEWELL AVE..... \$4,573.00  
CLAPSADDLE-GARBER, ENGINEERING-WEMPLE ST ..... \$19,193.20  
CLAPSADDLE-GARBER, ENGINEERING-RAILROAD GRANT ..... \$8,637.10  
CLAPSADDLE-GARBER, ENGINEERING-3RD ST ALLEY..... \$3,403.85  
COLUMN SOFTWARE, PUBLISHING..... \$310.73  
D & N FENCE, REPAIRS ..... \$1,020.00  
DCL TRADING, RADIOS..... \$4,400.00  
DS REPAIR, REPAIRS.. \$1,748.26  
DUMONT TELEPHONE, BROADBAND ..... \$688.31  
EUROFINS ENVIRONMENT

TESTING, SEWER TESTING..... \$49.00  
FELD FIRE, EQUIPMENT. \$290.00  
JULIE FOLKEN, LIBRARY REIMBURSEMENT ..... \$38.80  
FRANK DUNN, PATCH ..... \$989.00  
GRAINGER, PARTS..... \$1,129.25  
HAWKINS, CHEMICALS..... \$70.00  
HIGHWAY 57 AUTO, REPAIRS..... \$1,414.62  
HUDSON HARDWARE, NEWELL AVE CONSTRUCTION..... \$18,525.00  
INRCOG, COMP PLAN ..... \$550.00  
IA MUNICIPAL FINANCE ASSOC, DUES ..... \$50.00  
JOHN DEERE FINANCIAL, PARTS ..... \$34.99  
JOHNSON GUNS N MORE, EQUIPMENT..... \$309.00  
JOHNSONS PLUMBING & HEAT, PARTS/REPAIRS..... \$2,019.35  
JON KLINKENBORG, NEWELL AVE BORROW PIT.... \$28,000.00  
KONKEN ELECTRIC, REPAIRS.... \$189.53  
KWIK TRIP, FUEL..... \$1,847.36  
CHRISTOPHER LUHRING, REIMBURSE CITY HALL..... \$628.20  
TOM MANIFOLD, REIMBURSE MILEAGE ..... \$13.50  
MCDIVITT'S TOWING, AMBULANCE TIRES ..... \$415.88  
MEDIACOM, TELEPHONE..\$47.97  
MERCY-ONE WATERLOO CEN, MUTUAL AID ..... \$480.00  
METEOR EDUCATION, LIBRARY FURNITURE ..... \$2,031.05  
MIDAMERICAN ENERGY, UTILITIES ..... \$8,455.63  
MILLER WINDOW SERVICE, WINDOW CLEANING..... \$48.00  
MJ SERVICES, LIBRARY SNOW REMOVAL ..... \$400.00  
MOTOROLA SOLUTIONS, RADIOS ..... \$22,848.26  
NAPA, PARTS/SUPPLIES. \$238.53  
NELSON & TOENJES LAW, LEGAL..... \$3,460.39  
NORTH IA AREA COMM COLLEGE, TRAINING ..... \$1,972.25  
PBGUR HARDWARE, PARTS/ SUPPLIES/MULCH..... \$10,865.43  
PBGUR HISTORICAL SOCIETY, CCD INTEREST ..... \$4,292.51  
PCC AMBULANCE BILLING, AMBULANCE BILLING ..... \$990.65  
PIT STOP AUTO, REPAIRS ..... \$3,352.92  
LAURA ROEGNER, LIBRARY REIMBURSEMENT ..... \$235.90

SSPI, TREE REMOVAL..\$1,900.00  
TRIONFO SOLUTIONS, INSURANCE..... \$789.41  
MATTHEW TRUAX, REIMBURSE AMBULANCE..... \$141.34  
U.S. POST OFFICE, POSTAGE ..... \$1,204.00  
UHS PREMIUM BILLING, INSURANCE..... \$13,788.47  
US CELLULAR, TELEPHONE..... \$364.42  
USA BLUEBOOK, PARTS/REPAIRS ..... \$1,675.79  
VAN WERT COMPANY, METERS ..... \$52,908.00  
VERIZON WIRELESS, POLICE DATA ..... \$80.02  
WITHAM AUTO CENTER, AMBULANCE REPAIRS ..... \$1,974.00  
WITMER PUBLIC SAFETY, EQUIPMENT..... \$735.33  
IPERS, WITHHOLDING ..\$5,495.62  
T-MOBILE, TELEPHONE ..\$267.25  
TRIONFO SOLUTIONS, INSURANCE..... \$789.41  
UHS PREMIUM BILLING, INSURANCE..... \$18,330.65  
WAGES, MARCH ..... \$32,285.05  
EFTPS, WITHHOLDING..\$4,995.66  
IA DEPART OF REVENUE, EXCISE TAX ..... \$1,334.43  
IA DEPART OF REVENUE, WITHHOLDING..... \$825.95  
EFTPS, WITHHOLDING..\$2,596.65  
REPORT TOTAL..... \$332,013.46  
GENERAL FUND ..... \$121,150.73  
SPECIAL REVENUE FUND ..... \$33,127.76  
CAPITAL PROJECTS FUND..... \$82,452.15  
WATER..... \$76,623.77  
SEWER ..... \$16,659.05  
**REVENUES**  
GENERAL ..... \$74,442.26  
SPECIAL REVENUE ..... \$23,961.56  
LOCAL OPTION SALES ..... \$17,745.31  
TAX INCREMENT FINANCE..... \$9,226.81  
DEBT SERVICE ..... \$2,259.80  
WATER..... \$28,700.29  
SEWER ..... \$19,923.79  
There was a motion by Simon, seconded by Cuvelier to adjourn the meeting. Upon vote, all ayes.  
Mayor Michael Timmer:  
Attest: Christopher M. Luhring  
City Clerk/Administrator:  
Published in the Eclipse-News-Review on April 23, 2025