

**AMENDED NOTICE**

**AMENDED NOTICE  
IN THE COUNTY COURT OF  
SARPY COUNTY, NEBRASKA**  
In the Matter of the Adoption of  
Bradley W. Stoeklen, Minor Child.  
Case No. AD 24-18  
TO: All Interested Parties  
Notice is hereby given that on  
March 11, 2024, in the County  
Court of Sarpy County, Nebraska,  
Wilkins Ray Tarver, whose address  
is 12921 S. 54th Street, Papillion,  
NE 68133, filed a Petition for Adop-  
tion. That Petition will be heard by  
the Honorable S. Colin Palm, Sarpy  
County Court Judge, in the County  
Court of Sarpy County, Nebraska,  
1210 Golden Gate Drive, Court-  
room 3, Papillion, Nebraska 68046,  
August 19, 2024 at 3:00 p.m. the  
object and prayer of which is to  
suspend or terminate your paren-  
tal rights pursuant to a request for  
step-parent adoption. At that time,  
any person(s) objecting to entry of  
the final order may present their ob-  
jections to the Court. No further No-  
tice of final hearing will be provided.  
KELLY T. SHATTUCK--#20485  
VACANTI | SHATTUCK | FINOC-  
CHIARO  
2051 Harney Street  
Omaha, NE 68102 402.345.7600  
shattuck@vsfamilylaw.com Attor-  
ney for Petitioner  
Published in The Outlook, Monona  
on July 10, 17, and 24, 2024

**CITY OF MONONA • MINUTES 07.01.2024**

**CITY OF MONONA  
Regular Council Meeting  
Monday, July 01, 2024**  
The Monona, Iowa, City Council  
met in regular session on Monday,  
July 01, 2024, at 6:01 p.m. in the  
Monona City Hall Council Cham-  
bers. Mayor Grant Langhus pre-  
sided with John Elledge, Bridget  
Schlein, Erin Friedley, Timothy  
Wright, and Preston Landt present.  
Guests Present: Arie Kuhse  
(MCED), Heidi Landt, (Library),  
Audry Posten (NIT), and John  
Jensen (The Outlook).  
1) Approve Consent Agenda  
Moved by Wright, seconded by  
Landt, to approve consent agenda  
as listed. Carried Unanimously.  
• Agenda  
• Council Minutes ~ June 17, 2024  
• Prepaids/Warrants Expenses  
**PREPAID  
LIBRARY**  
ALLIANT ENERGY ELEC... 306.00  
ALPINE COMMUNICATIONS, LC  
SECURITY SYSTEM MONITOR-  
ING ..... 29.95  
BAKER & TAYLOR, INC. BOOKS  
& PROCESSING ..... 667.24  
BLACK HILLS/IOWA GAS UTILI-  
TY GAS SERVICE ..... 105.00  
DEMCO, INC BOOK-  
MARKS,TABS,STICKERS,BAGS  
..... 950.83  
LANDT, HEIDI TABLES ..... 181.43  
DON MARTINDALE LAWN CARE  
APRIL & MAY ..... 266.00  
MicroMarketing ASSOCIATES  
ONE AUDIOBOOK CD ..... 46.99  
NEIT PHONE SERVICE ..... 50.45  
NEVADA PUBLIC LIBRARY  
LARGE PRINT BOOKS ..... 4.00  
OVERDRIVE  
ONE E-AUDIOBOOK ..... 74.23  
Accounts Payable Total .....  
..... \$2,682.12  
**PREPAIDS**  
AFLAC AFLAC-PRETAX... 378.30  
ALLAMAKEE-CLAYTON ELECT  
COOP ELEC SERV ..... 58.00  
ALLIANT ENERGY  
ELEC. .... 6,892.62  
BAADE, DOUGLAS S PROP TAX  
REBATE PER ANNEX ..... 3.96  
BALEKOS TODD A & LORI  
A PROP TAX REBATE PER

ANNEX ..... 43.37  
UMB BANK NA ADM FEE BOND  
DOWNTOWN PROJECT. 250.00  
BIRDNOW CHEVROLET PROP  
TAX REBATE PER ANNEX .....  
..... 991.92  
CITY OF MONONA HLTH  
INS-PRETAX ..... 731.84  
D & J FEED SERVICE, INC.  
PROP TAX REBATE PER  
ANNEX ..... 450.26  
DEARBORN NATIONAL LIFE  
INS. CO LIFE INSURANCE .....  
..... 177.65  
DELTA DENTAL OF IOWA  
JULY DENTAL ..... 864.76  
FIREFLY RESERVATIONS  
MONTHLY RESERVATIONS  
FEES ..... 52.50  
FREEDOMBANK  
FED/FICA TAX ..... 5,280.84  
SCOTT HAGEMAN FALL/SPRING  
TIF REBATE ..... 2,053.41  
HEINS, FREDERICK J. PROP  
TAX REBATE PER ANNEX .....  
..... 34.70  
HEYING, CRAIG FALL/SPRING  
TIF REBATE ..... 2,482.74  
HSA - BARBARA COLLINS HSA  
EMPLOYEE ..... 50.00  
IOWA MUNICIPAL FINANCE  
OFFICER 2024-2025 MEMBER-  
SHIP BARB C ..... 50.00  
IPERS IPERS ..... 5,248.64  
KMDE LLC  
MAY SOLAR 2024 ..... 2,524.41  
MARCO dba GREATAMERICA FI-  
NANC COPIER LEASE ... 273.55  
MCGLAUGHLIN, WAYNE FALL/  
SPRING TIF REBATE ... 2,032.56  
MIDWEST GROUP BENEFITS  
ACTIVE LIVES-PARTIAL SELF-  
FUND ..... 67.50  
MONONA POST OFFICE  
JUNE UTILITY BILLING .. 306.50  
MUELLER, ANTHONY & JEAN  
PROP TAX REBATE PER  
ANNEX ..... 34.53  
PEOPLESERVICE CONTRACT  
FEE ..... 25,207.00  
RADLOFF, DALE K & JANE  
A PROP TAX REBATE PER  
ANNEX ..... 303.60  
SASS, JOSEPH P. PROP TAX RE-  
BATE PER ANNEX ..... 228.90  
TOWN & COUNTRY JUNE GAR-  
BAGE + SRPING CLEAN UP .....

..... 13,153.00  
TREASURER STATE OF IOWA  
STATE TAX ..... 1,044.36  
U.S. CELLULAR  
PHONE SERV ..... 247.05  
VISU-SEWER, INC. SEWER LIN-  
ING PAYMENT #5 ..... 222,938.16  
WAGNER, MITCHELL W. PROP  
TAX REBATE PER ANNEX .....  
..... 27.95  
WAGNER,WILLIAM & MICHELLE  
PROP TAX REBATE PER  
ANNEX ..... 13.09  
WASTE MANAGEMENT-La-  
CROSSE RECYCLING 4,062.24  
WELLMARK BL CROSS BL  
SHIELD PREM. .... 6,094.01  
**Accounts Payable Total** .....  
..... **\$304,653.92**  
**WARRANTS**  
BLACK HILLS/IOWA GAS UTILI-  
TY GAS SERVICE ..... 2,127.65  
BOLSON FLOOR SERVICE PWD  
SCRUB/CLEAN/RESTOR/BUFF  
..... 600.00  
CAPITAL SANITARY SUPPLY TOI-  
LIET PAPER/ PAPER TOWELS ..  
..... 288.64  
CITY LAUNDERING CO. CLEAN-  
ING SUPPLIES ..... 132.74  
CLAYTON COUNTY DEVELOP-  
MENT GRP 2024 MARKETING  
CAMPAIGN ..... 1,000.00  
COLUMN SOFTWARE PBC MIN-  
UTES 06.03.2024 ..... 332.21  
COUNTRY VIEW DAIRY 3 CASES  
OF FROZEN YOGART ..... 216.00  
D & J FEED SERVICE, INC.  
BICARBONATE SODA ..... 77.10  
AMANDA DONLON 4 BOTTLES  
OF RED POOL DYE ..... 43.96  
DORSEY & WHITNEY LLP LE-  
GAL FEE SEWER REV LOAN .....  
..... 12,864.50  
FIRE & SAFETY EQUIPMENT III  
FIRE EXTINGUISHERS & ANNL  
SRV ..... 1,098.50  
FISK'S FARM & HOME SUPPLY  
POOL/BUTTERFLY/SHOP SUP-  
PLIES ..... 598.22  
FREEDOMBANK STOP PAY  
CHECK 54627 WEX FUEL 30.00  
HAWKINS, INC.  
CHEMICALS ..... 2,533.87  
HELPING SERVICE NE IOWA  
2024-2025 ALLOCATION 500.00  
HIGHLAND ARMS LLC GUN

SCOPE ..... 369.99  
INNOVATIVE AG SERVICES CO  
CHEMICALS-ROUND UP 469.12  
IOWA DEPT. OF NAT. RES H2O  
WATER SUPPLY FEE ..... 161.39  
KREGEL ELECTRIC, INC.  
UNDERGROUND VAULT BOX.....  
..... 59.50  
MEYER'S AUTO SERVICE 2017  
FORD INTERCEPTOR BELT .....  
..... 124.74  
MICROBAC LABORATORIES,  
INC TESTING-POOL ..... 110.00  
MIKE J. EGAN 3 GALLON DIS-  
TILLED WATER POOL ..... 5.07  
MONONA RURAL FIRE PROT.  
DIST. DRIBE UBSYRABCE 6/24-  
5/25 ..... 128.00  
MYERS-COX CO.  
CANDY - POOL ..... 1,426.96  
T & K CAHOON NAPA AUTO  
PARTS COUPLING- SWIMMING  
POOL ..... 9.00  
NEIT PHONE SERVICE ... 595.96  
NORTHEAST IA COMM ACTION  
CORP 2024-2025 ALLOCATION  
..... 1,471.00  
NORTHEAST IA TASK FORCE  
2024/2025 DUES ..... 550.00  
PAPE, ANGIE SILENT AUCTION  
SUPPLIES BASKET ..... 181.58  
LIME ROCK SPRINGS CO.  
POP - POOL ..... 293.59  
QUILLIN'S BUTTERFLY HAY  
DAYS/POOL CONCES ... 500.94  
SCHILLER LAW OFFICE  
LEGAL FEES ..... 593.20  
YEOMENS INC DBA SPORTS  
WORLD 3-PLASTIC MEMORIAL  
PLATE ENG. .... 45.00  
STOREY KENWORTHY/MATT  
PARROTT PENS, CARDSTOCK,  
FILE FOLDER ..... 75.48  
THE SHOP WEDEATER  
STRING/CHAIN/OIL ..... 142.00  
UPPER EXPLORERLAND/  
NEIRHTF MONONA SEWER  
MAY 24 ..... 855.11  
USDA RURAL DEVELOPMENT  
LBCC LOAN ..... 1,058.00  
VEENSTRA & KIMM, INC.  
ENGINEERING FEES... 2,503.50  
WEX BANK FUEL ..... 3,467.74  
WILLIAMS CARPET CLEANING  
JANITORIAL CLEANING CC/  
LIB/CH ..... 303.55  
**Accounts Payable Total** .....

..... **\$37,943.81**  
2) Hearing of Delegations  
NONE  
3) Public Works Report  
Public Works Director, Adam  
Jones, was not present at the meet-  
ing but he provided the council with  
his written report for June. Main  
focus was on mowing, spraying  
weeds, and dealing with downed  
branches and trees.  
4) Pool CPO  
Jones asked that the council to  
consider hiring someone to re-  
place Jim Langhus, as the main  
CPO for the pool. With the amount  
of rain this summer, they are over-  
whelmed just trying to stay ahead of  
the mowing and weeding and with  
the amount of time they are spend-  
ing at the pool they are needing to  
hire some help to keep up with the  
mowing. The council looked at del-  
egating some of the items to the  
lifeguards and manager and also  
asked if there was any way the pool  
board members could help.  
5) Snow Plowing Help  
In the past, former mayor, Marty  
Martinson, helped with plowing and  
snow removal during large snow-  
falls. He is planning to spend more  
time down south this winter. A cur-  
rent city contractor, MB Construc-  
tion, said he would be able to help  
if needed. It was moved by Elledge,  
seconded by Wright, to approve the  
use of MB Construction as a pri-  
vate contractor at \$20.00 per hour  
to help during large snowfalls. Car-  
ried Unanimously.  
6) Request for Chickens ~ 509 S.  
Main St.  
It was moved by Wright, seconded  
by Schlein, to approve the request  
for six laying hens at 509 S. Main  
St. Carried Unanimously.  
7) Nuisance Property ~ 115 W.  
Center St.  
After an update about a nuisance/  
dangerous building that has been  
going on since 2022, it was moved  
by Elledge, seconded by Friedley to  
approve the city lawyer doing an-  
other updated lien search on the  
property. Carried Unanimously.  
8) Telephone Franchise

After some discussion about fran-  
chise's, it was moved by Elledge,  
seconded by Schlein to approve  
the city administrator to provide  
the council with an ordinance  
change for Chapter 112 "TELE-  
PHONE FRANCHISE" and change  
the wording in 112.01 "a gener-  
al telephone system and a cable  
television system" to "a Fiber Op-  
tic Network" and renew for anoth-  
er twenty-five (25) years. Carried  
unanimously.  
9) Approve Resolution No. 2024-  
18 For Fiscal Year 2023-2024 Year-  
ly Transfers  
City Administrator Collins submit-  
ted a list of transfers budgeted for  
the 2023-2024 fiscal year. The total  
amount of transfers is \$513,192.00.  
It was moved by Wright, second-  
ed by Landt approving Resolution  
2024-18 for the transfer of funds for  
the 2023-2024 Fiscal Year. ROLL  
CALL: AYES ~ Five, NAYES ~  
None, Resolution adopted.  
10) Garbage Contract Update  
Administrator Collins updated the  
council with the information that  
Waste Management will pick up  
the garbage of anyone using the 64  
gallon totes and the cities dump-  
sters but Town & Country will con-  
tinue picking up all other dump-  
sters.  
Mayor/Council/Clerk Notes:  
• Mayor Langhus reminded any-  
one interested in helping with Hay  
Days to come to a meeting at the  
chamber office on July 9<sup>th</sup> at 5:00  
p.m.  
• Mayor Langus also provided the  
council with a sample of the mate-  
rial the sewer lining project was lin-  
ing the sewer mains with.  
Hearing no further comments,  
Mayor Langhus declared the meet-  
ing adjourned at 6:51 p.m.  
Next regular council meeting was  
scheduled for Monday, July 15,  
2024, at 6:00 p.m. at the Monona  
City Hall Council Chambers.  
*Barbara Collins,  
City Administrator*  
Published in The Outlook, Monona  
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