



CITY OF MINATARE
CITY COUNCIL MEETING NOTICE & AGENDA

Regular meeting of the Minatare City Council, Tuesday, May 13, 2025 at 6:00 p.m. at the Minatare Public Library, Minatare, Nebraska.

All agenda items are for discussion and action will be taken as deemed appropriate.

CALL TO ORDER.

1. Recital of the Pledge of Allegiance and Prayer
2. Roll Call
3. Excuse councilmember absence (if any)
4. Public Announcements (Rabies Clinic 5/31 @ 9:00 a.m. please RSVP to City Office)

OPEN MEETINGS ACT - NEB.REV.STAT. CHAPTER 84, ARTICLE 14

As required by State Law, public bodies shall make available at least one current copy of the Open Meetings Act, posted in the meeting room. Agenda items may be moved up or down on the agenda at the discretion of the Mayor. Additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless they are considered under this section of the agenda and Council determines that the matter requires emergency action”

CONSENT AGENDA:

(Items under the Consent Agenda are proposed for adoption by one action for all items unless any member of Council requests that an item be considered separately.)

1. Approve minutes of the April 8, 2025 Regular City Council Meeting.
2. Approve Claims for May as follows: **SEE ATTACHED**

CURRENT BUSINESS:

1. Tamara Flores – Heifers Bar & Grill LLC liquor license
2. Brandi and/or Brandon – bids for fire truck repair or replace
3. Karen Lojka – Authorize opening of Downtown Redevelopment bank account for 25% of sales tax revenue to be deposited to, per Ordinance 561.
4. Karen Lojka – Health Insurance open enrollment
5. Mayor Nelson – Chief of Police & Police Dept. Tahoe
6. Tom and/or Chris – Summer help & private wells

BIDS/PROPOSALS:

PUBLIC HEARING:

CLOSED SESSION:

(Council reserves the right to enter into closed session if deemed necessary.)

REPORTS:

GUIDELINES FOR OPEN COMMENTS:

1. This section is for citizen (not Mayor or City Council) comment only. No discussion or action by Mayor or Council regarding unscheduled business is allowed to take place.
2. The Council will not take any action on any citizen comment, except a possible consideration to refer it to staff to address or for placement on a future Council Agenda.
3. Public comment is directed to the Mayor and City Council only. No discussion among the public is allowed.
4. This comment period will be limited to two (2) minutes per person.

ADJOURN

CLAIMS APRIL 8 TO MAY 12 2025

	GENERAL	PARK	FIRE	POLICE	PW	STREET	WATER	SEWER	LIBRARY	AGENCY	TOTAL
A/C DEPARTMENT (BC-BS insurance)	\$2,983.75										\$2,983.75
AFLAC	\$350.70										\$350.70
AT&T MOBILITY				\$264.46							\$264.46
BEAM	\$35.39										\$35.39
BLACK HILLS ENERGY	\$986.77										\$986.77
BYTES COMPUTER	\$855.76										\$855.76
CARYLE COVALT									\$406.26		\$406.26
CARYLE COVALT									\$406.26		\$406.26
CARYLE COVALT	\$107.90								\$406.26		\$107.90
CHARTER (TV, INTERNET, PHONES)											
CHRIS LALLY						\$429.79	\$429.79	\$429.80			\$1,289.38
CHRIS LALLY						\$429.79	\$429.79	\$429.80			\$1,289.38
CHRIS LALLY						\$429.79	\$429.79	\$429.80			\$1,289.38
CITY OF SCOTTSBLUFF (water)							\$2,486.68				\$2,486.68
CORNHUSKER PRESS	\$10.00										\$10.00
DEARBORN INS			\$17.20								\$17.20
EAKES	\$31.97										\$31.97
EFTPS (payroll taxes)	\$2,717.79										\$2,717.79
EFTPS (payroll taxes)	\$2,703.54										\$2,703.54
EFTPS (payroll taxes)	\$2,413.08										\$2,413.08
ELLISON, KOVARIK & TURMAN LAW FIRM, P.C	\$4,350.10										\$4,350.10
ENVIRO SERVICE							\$30.00				\$30.00
ENVIRO SERVICE							\$94.00				\$94.00
FRANKLIN TEMPLETON	\$840.96							\$350.00			\$840.96
HYDRO OPTIMIZATION											\$350.00
IDEALBLUFFS FACILITY SOLUTION	\$93.71										\$93.71
KAREN LOJKA						\$482.39	\$482.39	\$482.40			\$1,447.18
KAREN LOJKA						\$482.39	\$482.39	\$482.40			\$1,447.18
KAREN LOJKA						\$482.39	\$482.39	\$482.40			\$1,447.18
LEGACY COOP						\$182.00					\$182.00
LIBRARY DONATION EASTER EGG HUNT	\$200.00										\$200.00
MACQUEEN						\$565.31					\$565.31
MC SCHAFF							\$2,790.53				\$2,790.53
MATTHEW ROCKWELL				\$985.23							\$985.23
MATTHEW ROCKWELL				\$963.89							\$963.89
MATTHEW ROCKWELL				\$533.53							\$533.53
MICHAEL WINGET				\$2,863.44							\$2,863.44
MICHAEL WINGET				\$2,895.22							\$2,895.22
MICHAEL WINGET				\$2,601.94							\$2,601.94
MOBIUS COMMUNICATIONS (security)	\$293.49										\$293.49
MOBIUS COMMUNICATIONS (security)	\$32.10								\$30.00		\$62.10
MUNICIPAL SUPPLY											\$247.58
MUTUAL OF OMAHA (insurance)	\$29.90							\$70.00			\$29.90
NEBRASKA MOSQUITO DUES											\$70.00
NEBRASKA DEPT OF ENFRONMENT							\$150.00				\$150.00
NEBRASKA DEPT OF ENFRONMENT							\$150.00				\$150.00

