Minutes
Board of Public Works
August 17, 2026

The Board of Public Works of the City of Tecumseh, Nebraska met in regular session in the Utilities Conference Room, Council Chambers on the 17th day of August, 2026 at 5:00 p.m., in a publicly convened session, the same being open to the public and having been preceded by advance publicized notice, a copy of the same showing the advance time by which such advance publicized notice was given, a statement of how the availability of an agenda of then known subjects was communicated and the time and specific place of the holding of this meeting. Each member was previously furnished with a copy of said advance publicized notice, the same having been transmitted to each member simultaneously with its publicized notice. The Chair presided and the City Clerk recorded the proceedings.

The following members of the Board of Public Works were present: Mark Badertscher, Dan Blessing, Charles Murphy. Absent:. Others present: 3 staff members, Mayor, 3 public.

Meeting called to order at 5:00 P.M.

Chairperson Blessing read the statement of availability of current copy of the Open Meetings Act.

Consent Agenda

Motion by Badertscher, second by Murphy to approve the Consent Agenda as follows:

1. Approve Minutes of the August 3, 2026 meeting.
2. Pay bills for Utilities

AMERITAS - PENSION - 2479.12, 2539.84, 1021.56, BLACK HILLS ENERGY - 50.28, 194.64, BLUE CROSS BLUE SHIELD NEBRASKA - 22166.94, CHARTER COMMUNICATIONS - 20.20, CITY OF TECUMSEH - 12432.63, CITY OF TECUMSEH - 4056.16, EFTPS - 2109.38, 493.30, 317.53, 5574.66, 1303.74, 4858.42, FARABEE MECHANICAL, INC - 140667.23, FIBER PLATFORM LLC - 265.00, 265.00, GLOBE LIFE - 88.62, GOTTULA PROPANE - 2493.33, LANDIS+GYR - 1595.00, MASTERCARD - 68.15, 19.25, 15.98, 51.35, 51.35, 4.99, 125.76, 21.39, 21.39, 42.78, 84.09, 36.38, 9.09, 28.98, 16.32, MASTERCARD - 13.57, 24.61, 11.99, MIDWEST LABORATORIES INC. - 77.04, 754.80, NATIONAL SIGN COMPANY LLC - 89.25, NEBRASKA PUBLIC HEALTH - 265.00, NEMAHA VALLEY OBSERVER - 94.35, OLSSON - 3874.85, ONE CALL CONCEPTS INC. - 77.31, QUADIENT FINANCE USA INC - 800.00, PAYROLL- 36648.75, QUADIENT LEASING USA - 595.17, RAY J SANITATION - 16257.37, 73.00, RAY JSANITATION - 35.00, STATE P/R DEPOSIT - 361.48, 1874.10, STERICYCLE, INC. - 81.93, STERUP CONSTRUCTION - 16800.00, TURNBULL AG TIRES - 20.00, US DEPARTMENT OF ENERGY - 13862.60, UTILITY SERVICE CO., INC. - 3378.13, 4190.43, 4752.21, VERIZON WIRELESS - 194.21, 424.52, WHITEHEAD OIL CO - 77.00, 74.01, 156.29, 70.40, 77.77, 120.22, 57.00, 128.24, 112.31, 98.08, 81.83, 60.23, WINDSTREAM - 132.45, Total – 312467.33

Voting Aye: Badertscher, Blessing Murphy. Voting Nay: None. Absent: Motion Carried

Meeting adjourned at 5:01 p.m.

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Janelle Moran, City Clerk

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Dan Blessing, Chairman