

Minutes
Board of Public Works
October 20, 2025

The Board of Public Works of the City of Tecumseh, Nebraska met in regular session in the Utilities Conference Room, Council Chambers on the 20th day of October, 2025 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, City Attorney, Mayor.

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

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

New Business

1. Consider quote from HOA Solutions to move master panel to shop site -\$4,200. Motion by Blessing, seconded by Badertscher to approve. Voting Aye: Badertscher, Blessing, Murphy. Voting Nay: None. Absent: Motion Carried

Consent Agenda

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

1. Approve Minutes of the October 6, 2025 meeting.
2. Pay bills for Utilities

ACCESS SYSTEMS LEASING - 226.60, AMERITAS - PENSION - 1630.54, 1537.29, 746.88, 703.67, 668.18, 306.80, BINDER BROS., INC - 544.00, BLACK HILLS ENERGY - 51.30, 414.96, BLUE CROSS BLUE SHIELD NEBRASKA - 16431.23, COMMUNITY INSURANCE GROUP INC - 19934.00, DUMPSTER EXPRESS - 484.00, EFTPS - 3388.44, 792.42, 2281.46, 1671.74, 390.98, 692.74, HAROLD K. SCHOLZ CO. - 10479.26, HARTMAN CATTLE CO. - 600.00, KIDWELL - 770.00, NEBRASKA PUBLIC HEALTH - 48.00, OPPD - 5297.33, 579.10, 81.85, OLSSON - 170.13, PAYROLL - 26035.00, JESUS GARCIA/FLOR PEINADO - 270.99, SARGENT DRILLING - 4524.17, US DEPARTMENT OF ENERGY - 9877.85, VERIZON WIRELESS - 200.68, 575.09, WHITEHEAD OIL CO - 62.00, 58.01 Total -112526.6

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

Meeting adjourned at 5:01 p.m.