

Minutes
Board of Public Works
September 21, 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 21st day of September, 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: Dan Blessing, Charles Murphy. Absent: Mark Badertscher. Others present: 3 staff members, Mayor, City Attorney, 1 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 Murphy, second by Blessing to approve the Consent Agenda as follows:

1. Approve Minutes of the September 8, 2026 meeting.

2. Pay bills for Utilities

A STREET AUTO PARTS - TECUMSEH - 7.16, 60.99, 119.88, 71.29, ACCESS SYSTEMS LEASING - 588.93, AMERITAS - PENSION - 2420.42, 2752.16, 994.28, BLACK HILLS ENERGY - 50.28, 182.50, BLUE CROSS BLUE SHIELD NEBRASKA - 23683.40, BORDER STATES INDUSTRIES INC. - 215.58, 313.95, 100.37, CORE & MAIN - 547.95, 480.70, EAKES OFFICE SOLUTIONS - 143.08, EAKES OFFICE SOLUTIONS - 770.00, EFTPS - 5191.86, 1214.20, 4598.16, FARABEE MECHANICAL, INC - 140667.23, GLOBE LIFE - 88.62, RAMON HERRERA-MORA - 600.00, KERNER ACE HARDWARE - 3.19, 28.85, MASTERCARD - 21.35, 534.76, 88.78, 64.46, 21.39, 38.50, 64.15, 191.03, 53.49, 18.17, 271.16, MASTERCARD - 407.55, 5.50, 102.84, 459.99, 36.37, 72.74, 507.82, 1928.19, 9.98, (1779.00), 100.97, 194.73, 51.44, 80.91, 118.63, 11.50, 341.98, 444.13, 1060.79, 154.07, 738.84, 37.98, 419.78, (3100.00), NEBRASKA PUBLIC HEALTH - 101.00, PAYROLL- 33362.25, QUADIENT FINANCE USA INC - 800.00, 202.75, REMBOLT LUDTKE LLP - 962.50, STATE P/R DEPOSIT - 1785.09, US DEPARTMENT OF ENERGY - 14953.80, VERIZON WIRELESS - 826.30, VERIZON WIRELESS - 240.00, 174.81, WHITEHEAD OIL CO - 81.82, 70.00, 69.01, 172.38, 84.48, 86.33, 57.33, 124.64, 66.76, 212.69, WINDSTREAM - 132.45, Total- 244,236.39

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

Meeting adjourned at 5:00 p.m.

Janelle Moran, City Clerk

Dan Blessing, Chairman