

Minutes
Board of Public Works
October 19, 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 19th day of October, 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, City Attorney.

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 October 5, 2026 meeting.

2. Pay bills for Utilities

ACCESS SYSTEMS LEASING - 14.83, AMERITAS - PENSION - 1974.04, 3064.67, 518.78, 825.97, 12.32, KELLOGG APETSE - 300.00, BLACK HILLS ENERGY - 217.57, 50.36, BLUE CROSS BLUE SHIELD NEBRASKA - 23683.40, CITY OF TECUMSEH - 12188.52, CITY OF TECUMSEH - 3808.58, DEVON COOPER - 207.64, EAKES OFFICE SOLUTIONS - 770.00, EFTPS - 4144.00, 969.14, 3282.11, 1139.66, 266.54, 408.89, 24.72, 5.78, MASTERCARD - 101.44, 512.24, 408.12, 99.44, PAYROLL- 33856.23, QUADIENT FINANCE USA INC - 800.00, RAY J SANITATION - 73.00, RAY J SANITATION - 35.00, STATE P/R DEPOSIT - 1343.21, 192.05, 1.63, STERICYCLE, INC. - 90.59, US DEPARTMENT OF ENERGY - 10489.80, WHITEHEAD OIL CO - 88.00, 85.00, 88.14, 20.00, 40.00, 133.83, MARC WILLIAMS - 229.31, WINDSTREAM - 132.92, Total – 106697.47

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

New Business

1. Consider Olsson Arrowhead Dr. Agreement Amendment #2-\$44,150.00 Motion by Murphy, seconded by Badertscher, to approve Time and Inspection services not to exceed, \$15,000.00. Voting Aye: Badertscher, Blessing Murphy. Voting Nay: None. Absent: Motion Carried.

Meeting adjourned at 5:11 p.m.

Janelle Moran, City Clerk

Dan Blessing, Chairman