

Minutes
Board of Public Works
March 16, 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 16th day of March, 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.

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 bids for new generator building, installation and award same. Motion by Murphy to accept bid from Farabee Mechanical, Inc, \$1,314.647.00 Seconded by Badertscher. 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 March 2, 2026 meeting.
2. Pay bills for Utilities
AMERITAS - PENSION - 2452.82, 2373.46, 1008.41, BLACK HILLS ENERGY - 398.36, 437.62, BLUE CROSS BLUE SHIELD NEBRASKA - 22256.15, CHARTER COMMUNICATIONS - 20.20, CITY OF TECUMSEH - 10167.24, CITY OF TECUMSEH - 4015.59, CNA SURETY DIRECT BILL - 100.00, EFTPS - 5159.78, 1206.72, 4639.13, FIBER PLATFORM LLC - 265.00, 265.00, 11.93, FORVIS MAZARS, LLP - 2116.67, 2116.66, GLOBE LIFE - 88.62, KANEQUIP INC. - 271.56, TYLER KRUK - 200.21, LAWSON PRODUCTS - 351.64, Landis+Gyr Technology, Inc - 299.42, 1595.00, 1595.00, MASTERCARD - 10.70, 112.00, 281.92, 8.55, 321.00, 72.37, 46.01, 30.99, 299.97, MASTERCARD - 9.65, 222.83, MATHESON TRI-GAS INC - 302.67, MIDWEST LABORATORIES INC. - 688.20, 96.30, 96.30, MORRISSEY MORRISSEY DALLUGE - 921.00, OMAHA PUBLIC POWER DISTRICT - 169221.60, PAYROLL- 35901.31 QUADIENT FINANCE USA INC - 800.00, RAY J SANITATION - 16347.37, 73.00, RAY J SANITATION - 35.00, STATE P/R DEPOSIT - 1797.67, US DEPARTMENT OF ENERGY - 9521.20, VERIZON WIRELESS - 201.52, 577.97, WHITEHEAD OIL CO - 51.02, 82.24, 69.40, 54.66, 42.00, 55.10, 59.19, 56.57, 51.00, 78.57, 108.43, Total – 302117.47

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

Meeting adjourned at 5:03 p.m.