

Minutes
Board of Public Works
August 3, 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 3rd day of August, 2026 at 4:00 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, Mark Badertscher and Charles Murphy. Others were present: 3 staff members.

Meeting called to order at 4:00 P.M.

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

Minutes of July 20, 2026, meetings were provided for members. Motion by Badertscher, second by Murphy to approve minutes. Voting Aye: Blessing, Badertscher, Murphy. Voting Nay: None. Absent: None. Motion Carried.

Payment of Bills – AKRS Equipment - 604.16, AKRS Equipment - 725.00, Ameritas - 1040.40, 218.88, Ameritas - Pension - 2476.78, 2528.82, 1020.39, Border States Industries Inc. - 827.02, 353.90, 353.90, 3305.76, 1596.54, 353.90, 166.07, 342.40, 5636.46, 801.26, Brinkman Bros., Inc. - 1339.08, Colonial Life - 123.94, Dollar General-Regions 410526 - 138.83, Eakes Office Solutions - 870.60, 54.08, EFTPS - 2306.74, 539.54, 416.07, 5453.54, 1275.40, 4933.73, HOA Solutions Inc. - 2482.00, Hometown Leasing - 144.39, Ideal Pure Water of Lincoln - 29.99, Kerner Ace Hardware - 29.94, 0.85, 44.93, 10.66, 24.14, 2.56, League of Ne Municipalities - 1289.00, Madison National Life - 114.23, Moran Plumbing & Heating LLC - 10185.00, Morrissey Morrissey & Dalluge - 921.00, Nippon Sanso Matheson Inc - 55.45, Omaha Public Power District - 174943.53, Omaha Public Power District - 5975.45, 70.82, 519.66, Omaha Winwater - 733.99, 20.32, Payroll – 64,132.58, State P/R Deposit - 409.49, 1897.90, Lyle E. Sterner - 209.62, Tr Ag Sales - 2825.00, Turnbull Ag Tires - 1040.00, Water Engineering, Inc. - 273.59, Total -308189.28 Motion by Murphy, second by Badertscher to approve the payment of bills. Voting Aye: Blessing, Badertscher, Murphy. Voting Nay: None. Absent: None. Motion Carried.

WATER: All routine samples passed. 1 turn on. 1 turn off. 2 read/leave on. 76 Locates. Pumped approximately 30,444,305 gallons, an average of 982,074gal. per day. Utility Services painted the interior of the 100k gallon tower in town, currently in paint cure phase. Continuing to monitor connections being made and on the downtown project. WASTEWATER: Approximately 26,410,188 gallons were processed through the wastewater system. MBA pumped approx. 14,757,906 gallons of wastewater into the treatment plant. TSCI pumped approx. 5,553,709 gallons of wastewater into the treatment plant. MBA is continuing trial tests on their treatment process. We will continue to evaluate samples conducted during this time before any permanent changes are allowed. Cleaned Clarifier 4 times.

Utility Foremen's Report – Doug Goracke: Downtown water work continues 3rd block paving. Grid Grounding finished. Generator building almost done.

Consider Wage Recommendations for 2026-2027 Fiscal Year: Motion by Murphy, second by Blessing to approve the wage recommendations for the 2026-2027 Fiscal Year. Voting Aye: Blessing, Badertscher, Murphy. Voting Nay: None. Absent: None. Motion Carried.

Review of Delinquent Accounts

Meeting adjourned at 4:19 p.m.

Kerri L Miller, Deputy City Clerk

Dan Blessing, Chairman