

Minutes
Board of Public Works
October 5, 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 5th day of October, 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 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 September 21, 2026, meetings were provided for members. Motion by Blessing, second by Badertscher to approve minutes. Voting Aye: Blessing, Badertscher, Murphy. Voting Nay: None. Absent: None. Motion Carried.

Payment of Bills – AKRS EQUIPMENT - 604.16, AMERITAS - 1025.40, 218.88, AMERITAS - PENSION - 2429.62, 2759.55, 998.88, BORDER STATES INDUSTRIES INC. - 120.38, 19022.23, BRINKMAN BROS., INC. - 1339.08, CHARTER COMMUNICATIONS - 20.20, COLONIAL LIFE - 123.94, COMMUNITY INSURANCE GROUP INC - 183862.56, 42162.11, ANGELA & BRENT COOK - 369.07, DHHS-ACCOUNTING - 379.75, EFTPS - 6641.82, 1553.32, 4912.94, FARABEE MECHANICAL, INC - 140667.23, FIBER PLATFORM LLC - 265.00, 265.00, HOMETOWN LEASING - 144.39, IDEAL PURE WATER OF LINCOLN - 37.24, KERNER ACE HARDWARE - 21.38, LANDIS+GYR - 1595.00, MADISON NATIONAL LIFE - 114.23, BENJAMIN MALLOY - 31.05, MIDWEST LABORATORIES INC. - 1794.57, 1414.60, 1414.60, MORRISSEY MORRISSEY DALLUGE - 972.08, NEMAHA VALLEY OBSERVER - 58.98, NIPPON SANSO MATHESON INC - 56.50, OMAHA PUBLIC POWER DISTRICT - 181115.99, OMAHA PUBLIC POWER DISTRICT - 6119.71, 583.78, 78.27, ONE CALL CONCEPTS INC. - 75.75, PREMIER TECHNOLOGY - 60.00, PAYROLL- 36810.01, RAY J SANITATION - 16367.37, REWOUND POWER MOTORS - 1165.58, STATE P/R DEPOSIT - 1797.64, TOPP'S SMALL ENGINE - 7.00, USA BLUEBOOK - 105.97, 85.31, 63.96, WATER ENGINEERING, INC. - 286.27, Total – 662118.35

Motion by Murphy, second by Blessing to approve the payment of bills. Voting Aye: Blessing, Badertscher, Murphy. Voting Nay: None. Absent: None. Motion Carried.

WATER Report: All routine samples passed. 2 read/leave on. 67 Locates. Replaced a leaking curb stop @ 408 S. 5th Street. Pumped approximately 27,740,603 gallons, an average of 894,858 gal. per day. Continuing to monitor connections being made and on the downtown project.

WASTE WATER: Approximately 29,055,698 gallons were processed through the wastewater system. MBA pumped approx. 15,552,199 gallons of wastewater into the treatment plant. TSCI pumped approx. 4,432,015 gallons of wastewater into the treatment plant. Cleaned Clarifier 3 times.

Utility Foremen's Report – Doug Goracke: Downtown project: S 4th street paving and brick work done, parking work next. Pivoting to do tank removal and finish parking areas on S 3rd. Generator building nearing completion, fuel tanks set, transformers set design on next phase underway.

Review of Delinquent Accounts

Meeting adjourned at 4:18 p.m.