

Minutes
Board of Public Works
June 1, 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 1st day of June, 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: Mark Badertscher, Dan Blessing, Charles Murphy. Absent: Others present: 3 staff members.

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

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

Minutes of the May 18, 2026 meetings were provided to members. Motion by Blessing, second by Murphy to approve minutes. Voting Aye: Badertscher, Blessing, Murphy. Voting Nay: None. Absent: Motion Carried.

Payment of Bills – A STREET AUTO PARTS - TECUMSEH - 42.48, 27.89, 71.87, AKRS EQUIPMENT - 604.16, AMERITAS- 1007.68, 208.08, AMERITAS - PENSION - 2461.26, 2383.83, 1009.54, BOKF, NA- 6572.50, 20.00, 200.00, BORDER STATES INDUSTRIES INC. - 15.25, 10.16, 4826.95, BRINKMAN BROS., INC. - 1339.08, NICHOLAS & CORTNEY BROWN - 17.79, EFTPS - 5412.54, 1265.84, 4843.98, BRADEN J. HAWLEY - 199.25, HOMETOWN LEASING - 144.39, IDEAL PURE WATER OF LINCOLN - 29.99, KERNER ACE HARDWARE - 51.35, 59.22, 8.55, 16.99, 18.99, 16.57, 49.52, 3.84, 98.40, 29.94, 16.03, CANDY JO LAUE - 191.22, MADISON NATIONAL LIFE - 114.23, MUNICIPAL SUPPLY, INC OF OMAHA - 78.66, NEBRASKA PUBLIC HEALTH- 48.00, NIPPON SANJO MATHESON INC - 55.45, OLSSON - 2645.89, OMAHA PUBLIC POWER DISTRICT - 141146.89, OMAHA PUBLIC POWER DISTRICT - 5468.20, 355.03, 67.00, OMAHA WINWATER - 474.89, PAYROLL- 33978.99. KELLEY RUSSELL - 70.29, STATE P/R DEPOSIT - 1848.29, WATER ENGINEERING, INC. - 273.59, Total – 219900.53

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

Water/Waste Water Report- Jeremy Griepenstroh- WATER: All routine samples passed. 1 turn on. 1 turn off. 2 read/leave on. 72 Locates. Repaired a leak on the 10" main along 620 Ave. Replaced Motor on Well 2. Sargent Drilling rehabbed Well 6, tests have passed and it has been placed back in serv Pumped approximately 29,778,918 gallons, an average of 960,610 gal. per day. Connections are being made and monitored on the downtown project. WASTE WATER: Approximately 27,364,724 gallons were processed through the wastewater system. MBA pumped approx. 15,569,726 gallons of wastewater into the treatment plant. TSCI pumped approx. 7,180,918 gallons of wastewater into the treatment plant. Replaced 13 diffusers in the aeration basin. Lost radio communication at the WWTP on 5/18/26, guessing lightening took out the antenna. MBA started a limited time test treatment process. We will evaluate samples conducted during this time before any permanent changes are allowed. Cleaned Clarifier 3 times.

Utility Foremen's Report – Doug Goracke: Downtown water mains passed test, installing water services. Change orders for services omitted from design. Cleaned up storm debris. Replaced several poles from storm. Several storm related outages. Start on grid ground for gen building/units. Farabee pouring footings and cable trays.

Review of Delinquent Accounts

Meeting adjourned at 4:30 p.m.

Janelle Moran, City Clerk

Dan Blessing, Chairman