Minutes
Board of Public Works
November 3, 2025

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 November, 2025 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: Charles Murphy. Absent: Mark Badertscher. Absent: Dan Blessing. Others present: 3 staff members.

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

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

Minutes of the October 20, 2025 meetings were provided to members. Motion by Murphy, second by Badertscher to approve minutes. Voting Aye: Badertscher, Murphy. Voting Nay: None. Absent: Blessing. Motion Carried.

Payment of Bills –

AMERITAS - PENSION - 2456.26, 2298.64, 1005.49, BORDER STATES INDUSTRIES INC. - 602.16, 867.83, (1448.03), 900.70, 1738.76, 80.26, 442.21, BRINKMAN BROS., INC. - 1339.08, COLONIAL LIFE - 123.94, EFTPS - 151.46, 35.42, 5336.60, 1248.08, 4499.90, FARABEE MECHANICAL, INC - 510692.94, FORVIS MAZARS, LLP - 3000.00, 3000.00, GLOBE LIFE - 88.62, HAWKINS, INC. - 840.11, HOA SOLUTIONS INC. - 1029.88, 669.00, HOMETOWN LEASING - 137.97, IDEAL PURE WATER OF LINCOLN - 51.49, JESSICA HOPPER & ALEX FOREMAN - 270.58, KERNER ACE HARDWARE - (0.64), 30.03, 33.14, 16.03, 23.91, 20.31, LAWSON PRODUCTS - 48.24, 366.84, DANAYS DIEGUEZ MACHADO - 162.48, MADISON NATIONAL LIFE - 112.47, MATHESON TRI-GAS INC - 242.67, 34.45, MORRISSEY MORRISSEY DALLUGE - 921.00, OMAHA PUBLIC POWER DISTRICT - 148625.68, OMAHA PUBLIC POWER DISTRICT - 408.72, 5063.43, 79.02, PAYROLL – 31013.1, STATE P/R DEPOSIT - 5.33, 1725.40, T & R ELECTRIC - 5603.00, WATER ENGINEERING, INC. - 273.59, WINDSTREAM - 202.28, 80.31,252.93, WINDSTREAM - 221.90, Total – 737024.98 Motion by Murphy, second by Badertscher to approve the payment of bills. Voting Aye: Badertscher, Murphy. Voting Nay: None. Absent: Blessing. Motion Carried.

Water/Waste Water Report- Jeremy Griepenstroh: All routine samples passed. 35 Locates. Repaired a couple service line leaks. Running in constant pressure mode until tower can be brought back into service after scheduled painting is completed. Prison tower wet and dry interiors have been sand blasted and painted. Paint was inspected by Utility services inspector and met all requirements. Prison tower should be disinfected and ready to fill the first week of November. Exterior of prison tower was washed and paint was touched up. Repaired leak on 6" main at 2nd & Broadway. Repaired leak on 2" line in Airport meter pit. HOA moved SCADA master panel from the power plant to the shop. Pumped approximately 28,250,137 gallons, an average of 911,295 gal. per day. Approximately 26,526,416 gallons were processed through the wastewater system. MBA pumped approx. 14,771,643 gallons of wastewater into the treatment plant. TSCI pumped approx. 8,747,497 gallons of wastewater into the treatment plant. Cleaned Clarifier 2 times. Jetted multiple locations.

Utility Foremen's Report – Doug Goracke & Mike Davison: EDA project pretty much complete, programming by Olsson left. Removing items from old pool house, tear down next. DTR contracts circulating soon, invoice to follow. Getting some numbers for building for Grid Grant project. North water tower painting done, waiting for cure and sample before filling. OPPD test completed last week. Large user sewer rates adjustments done.

Consider quote from Trojan Technologies for UV3000Plus System for WWTP-$164,400. Motion by Murphy to approve, second by Badertscher. Voting Aye: Badertscher, Murphy. Voting Nay: None. Absent: Blessing Motion Carried.

Consider approval of Pay Application #7 -$510,692.94 from Farabee Mechanical. Motion by Badertscher to approve, second by Murphy. Voting Aye: Badertscher, Murphy. Voting Nay: None. Absent: Blessing Motion Carried.

Consider AKRS lease for 2026 John Deere Gator, 1 year lease-$7,250.00 Tabled.

Accounts Receivable/Delinquent Accounts Report

Meeting adjourned at 4:13 p.m.

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Janelle Moran, City Clerk

Dan Blessing, Chairman