

Minutes
Board of Public Works
May 4, 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 4th day of May, 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, Charles Murphy. Absent: Mark Badertscher. 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 April 20, 2026 meetings were provided to members. Motion by Murphy, second by Blessing to approve minutes. Voting Aye: Blessing, Murphy. Voting Nay: None. Absent: Badertscher. Motion Carried.

Payment of Bills – AKRS EQUIPMENT - 604.16, AMERITAS - 977.68, 208.08, AMERITAS - PENSION - 2452.56, 2377.69, 1008.28, BORDER STATES INDUSTRIES INC. - 13131.44, 3475.51, 795.63, (2035.11), 2895.23, BRINKMAN BROS., INC. - 1339.08, COLONIAL LIFE - 123.94, EFTPS - 5384.48, 1259.30, 4781.52, FIBER PLATFORM LLC - 265.00, 265.00, HAWKINS, INC. - 897.78, HOA SOLUTIONS INC. - 568.75, HOMETOWN LEASING - 144.39, IDEAL PURE WATER OF LINCOLN - 44.49, KERNER ACE HARDWARE - 50.96, 9.41, 34.36, 6.59, 96.28, 21.98, 26.73, MADISON NATIONAL LIFE - 114.23, MORRISSEY MORRISSEY DALLUGE - 921.00, NIPPON SANSO MATHESON INC - 56.50, OMAHA PUBLIC POWER DISTRICT - 147690.99, OMAHA PUBLIC POWER DISTRICT - 425.53, 4654.19, 80.94, ONE CALL CONCEPTS INC. - 54.23, PAYROLL- 33527.17, RAY J SANITATION - 16344.37, STATE P/R DEPOSIT - 1833.52, SURPLUS CENTER - 155.56, USA BLUEBOOK - 732.84, WATER ENGINEERING, INC. - 273.59, Total – 248075.85

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

Water/Waste Water Report- Jeremy Griepenstroh- All routine samples passed._1 turn on._1 turn off._2 read/leave on. 49 locates. Sargent Drilling conducted flow testing on Wells 1,2,4,&5._Pumped approximately 28,498,360 gallons, an average of 919,302 gal. per day._Connections are being made and monitored on the downtown project.

WASTEWATER- Approximately 25,333,466 gallons were processed through the wastewater system._MBA pumped approx. 17,252,043 gallons of wastewater into the treatment plant. TSCI pumped approx. 7,466,120 gallons of wastewater into the treatment plant._3 Operators attended continuing education classes throughout the month._Cleaned Clarifier 3 times.

Utility Foremen's Report – Doug Goracke: Installed two Insta-Valve for Downtown project. Pool full and operating, boiler good. Burying line in front of new generator building. Installed Turnbull water, electric services. Replacing damaged basement at U Stop. Bids in packet for drainage and manhole.

Discuss and Consideration of City Treasurer position, set wage. Motion by Murphy, second by Blessing to approve Kerri Miller as the Appointed City Treasurer position/Deputy City Clerk, \$35/hr. effective June 1, 2026. Voting Aye: Blessing, Murphy. Voting Nay: None. Absent: Badertscher. Motion Carried.

Consider quote for manhole at 5th & Sherman Streets-\$12,500. Motion by Blessing to approve quote from Kuhl Trenching & Excavating, Inc. Seconded by Murphy. Voting Aye: Blessing, Murphy. Voting Nay: None. Absent: Badertscher. Motion Carried.

Consider quote for boring drain tile in at shop-\$9,500. Motion by Murphy to approve quote from Kuhl Trenching & Excavating, Inc. Seconded by Blessing. Voting Aye: Blessing, Murphy. Voting Nay: None. Absent: Badertscher. Motion Carried.

Review of Delinquent Accounts

Meeting adjourned at 4:35 p.m.

Janelle Moran, City Clerk

Dan Blessing, Chairman