

Minutes
Board of Public Works
March 2, 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 2nd day of March, 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. 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 February 17, 2026 meetings were provided to members. Motion by Badertscher, 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 - 15.50, AKRS EQUIPMENT - 604.16, AMERITAS - 1040.40, 218.88, AMERITAS - PENSION - 2454.50, 3386.24, BORDER STATES INDUSTRIES INC. - 48146.58, 8586.76, BRINKMAN BROS., INC. - 1339.08, JULIE ANN CAMPBELL - 204.64, COLONIAL LIFE - 123.94, EFTPS - 5279.16, 1234.64, 4641.36, HOMETOWN LEASING - 144.39, IDEAL PURE WATER OF LINCOLN - 41.49, KERNER ACE HARDWARE - 1.58, 17.11, 34.85, 5.95, 4.26, 59.83, 14.98, KIDWELL - 770.00, MADISON NATIONAL LIFE - 114.23, MATHESON TRI-GAS INC - 56.50, NEBRASKA PUBLIC HEALTH - 441.00, NEBRASKA STATE FIRE MARSHAL AGENCY - 36.00, NEMAHA VALLEY OBSERVER - 213.32, OMAHA PUBLIC POWER DISTRICT - 5416.67, 117.43, 539.15, ONE CALL CONCEPTS INC. - 13.43, PAYROLL- 36029.55 STATE P/R DEPOSIT - 1799.47, WATER ENGINEERING, INC. - 273.59, Total – 123420.62

Motion by Blessing, 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- All routine samples passed. Repaired water leak on 6” main on 3rd Street North of High Street. 1 turn on. 11 Locates Held a Nerwa-Water class at the firehall. Pumped approximately 22,312,564 gallons, an average of 719,760 gal. per day. Chemical flow sensor failed at well 1, a new one has been ordered and received. Approximately 20,997,105 gallons were processed through the wastewater system. MBA pumped approx. 14,531,885 gallons of wastewater into the treatment plant. TSCI pumped approx. 6,220,975 gallons of wastewater into the treatment plant. Continuously adjusting wasting due to temperature swings and influent loadings. Cleaned Clarifier 1 time. Received repair parts for burner at WWTP. Completed Burchard Lagoon inspection with NDEE.

Utility Foremen’s Report – Doug Goracke: Water options for NioCorp continue. Bids are in for Generator Building. Meter at wells failed. Need new wastewater sampler. Servicing mowers for spring action. Cutting and trimming some trees. Working on generator pad at wells (awarded grant for building and accessories).

Review Delinquent Accounts

Meeting adjourned at 4:29 p.m.

Janelle Moran, City Clerk

Dan Blessing, Chairman