

Minutes
Board of Public Works
January 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 January, 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 December 15, 2025 meetings were provided to members. Motion by Murphy, second by Badertscher to approve minutes. Voting Aye: Badertscher, Blessing, Murphy. Voting Nay: None. Absent: Motion Carried.

Payment of Bills – A STREET AUTO PARTS - TECUMSEH - 4.69, 21.47, 26.73, 21.97, 4.27, AMERITAS - PENSION - 2447.46, 2303.70, 1002.64, BORDER STATES INDUSTRIES INC. - 50.49, 2360.69, 48.53, 1534.63, 257.62, 76.00, 13436.98, BORRENPOHL EXCAVATING - 320.00, BRINKMAN BROS., INC. - 1339.08, CITY OF TECUMSEH - 10378.65, CITY OF TECUMSEH - 4253.99, CONCRETE INDUSTRIES, INC. - 51.25, DOLLAR GENERAL-REGIONS 410526 - 104.06, EFTPS - 6714.88, 1570.40, 4797.57, 5464.94, 1278.06, 4794.39, FIBER PLATFORM LLC - 265.00, 265.00, FORVIS MAZARS, LLP - 10186.67, 10186.66, GOTTULA PROPANE - 519.75, HOMETOWN LEASING - 144.39, IDEAL PURE WATER OF LINCOLN - 34.49, KERNER ACE HARDWARE - 34.22, 33.10, 47.02, 9.95, 14.97, 13.65, 38.49, 8.12, 12.78, 20.67, 64.19, KIDWELL - 770.00, MADISON NATIONAL LIFE - 119.51, MATHESON TRI-GAS INC - 55.45, MORAN PLUMBING & HEATING,LLC - 244.00, MORRISSEY MORRISSEY DALLUGE - 921.00, NEBRASKA PUBLIC HEALTH - 84.00, NEELS TRAILER OUTLET INC - 4550.00, OLSSON - 63705.45, OMAHA PUBLIC POWER DISTRICT - 142752.26, OMAHA PUBLIC POWER DISTRICT - 125.03, 378.54, 5702.13, PAYROLL- 64949.09, STATE P/R DEPOSIT - 1705.46, 1843.58, USA BLUEBOOK - 597.27, VERIZON WIRELESS - 575.09, WATER ENGINEERING, INC. - 15618.04, 273.59, ACUITY SPECIALTY PRODUCTS INC - 640.00, Total – 392173.75

Motion by Blessing, second by Murphy 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. Took quarterly samples at MBA, and TSCI. 1 Read/leave on. 1 turn on. 7 Locates. Motor Saver on well 2 failed and was replaced. Replaced heater in Well 2. Repaired leak on a small Cla-Val line in the pit by the prison. Pumped approximately 23,701,905 gallons, an average of 764,578 gal. per day. Approximately 24,174,234 gallons were processed through the wastewater system. MBA pumped approx. 16,407,683 gallons of wastewater into the treatment plant. TSCI pumped approx. 6,553,172 gallons of wastewater into the treatment plant. Cleaned Clarifier 1 time. Proceeded with processing return of previously purchased parts for old UV system. Hoffman & Lamson Performed PM's on all 3 blowers. Thermocouple went bad on burner at WWTP, replacement parts are ordered.

Utility Foremen's Report – Doug Goracke and Mike Davison: Cooling project complete, scheduling training. UV upgrade ordered. Service installed at Turnbull Tires. Completed Webinar for Grid grant project. Soliciting some estimated costs for Building to house gen sets.

Consider quote from Neels Trailer Outlet for 6x16 tandem Axle Trailer-\$4,550. Motion by Blessing, second by Badertscher to approve. Voting Aye: Badertscher, Blessing, Murphy. Voting Nay: None. Absent: Motion Carried.

Review Delinquent Accounts

Meeting adjourned at 4:34 p.m.

Janelle Moran, City Clerk

Dan Blessing, Chairman