

Minutes
Board of Public Works
February 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 February, 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: 1 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 January 20, 2026 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 - 14.43, AMERITAS - PENSION - 2488.54, 2324.40, 1012.34, BRINKMAN BROS., INC. - 1339.08, COLONIAL LIFE - 123.94, DHHS-ACCOUNTING - 926.77, 300.00, EAKES OFFICE SOLUTIONS - 0.68, EFTPS - 5427.52, 1269.32, 4790.12, GLOBE LIFE - 88.62, HOA SOLUTIONS INC. - 588.50, HOMETOWN LEASING - 144.39, IDEAL PURE WATER OF LINCOLN - 27.49, KERNER ACE HARDWARE - 9.19, 3.40, 39.56, 4.26, LAWSON PRODUCTS - 151.51, MADISON NATIONAL LIFE - 114.23, MATHESON TRI-GAS INC - 56.50, MORAN PLUMBING & HEATING, LLC - 589.00, MORRISSEY MORRISSEY DALLUGE - 921.00, NEBRASKA PUBLIC HEALTH - 549.00, OMAHA PUBLIC POWER DISTRICT - 162527.58, OMAHA PUBLIC POWER DISTRICT - 125.37, 4603.85, 427.99, PAYROLL- 31097.83, QUADIENT FINANCE USA INC - 800.00, STATE P/R DEPOSIT - 1847.43, WATER ENGINEERING, INC. - 273.59, WINDSTREAM - 296.59, 252.72, WINDSTREAM - 221.76, Total - 225778.50

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 lab comparison samples at MBA. 1 Read/leave on. 1 turn on. 26 Locates. Replaced breaker to heater in Well 2. Received quotes for Well 1 meter repair options. 3 Water Operators attended a continuing education class in Firth. Pumped approximately 24,959,374 gallons, an average of 805,141 gal. per day. Approximately 24,201,065 gallons were processed through the wastewater system. MBA pumped approx. 16,490,831 gallons of wastewater into the treatment plant. TSCI pumped approx. 6,706,895 gallons of wastewater into the treatment plant. Finished filling cells 2&3. Diverted from river to cell 1 for 11 days due to increasing ammonia levels. Continuously adjusting wasting due to temperature swings and influent loadings. Completed Quarterly DMR's. Cleaned Clarifier 1 time. Shipped the return parts to Trojan from old UV system. Waiting on repair parts for burner at WWTP.

Utility Foremen's Report – Doug Goracke: Training Thursday for new cooling at Plant Need programming alterations for new cooling. UV bulbs returned for reimbursement. Scope and invitation to bid for building ready. Working on Niocorp water options.

Consider quote from Air Regulations Consulting, LLC, (ARC) for Air Quality Reports due in 2026- \$14,000. Motion by Badertscher, second by Blessing to approve. Voting Aye: Badertscher, Blessing, Murphy. Voting Nay: None. Absent: Motion Carried.

Consider Invitation for Bids and advertise for same, for the Construction of a steel building and installation of two recently purchased generating units. Motion by Badertscher, second by Murphy to approve. Voting Aye: Badertscher, Blessing, Murphy. Voting Nay: None. Absent: Motion Carried.

Consider renewal for HOA Cyber Protect Services Plan-\$10,512 from Jan. 1 – Dec. 31st 2026. 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 4:13 p.m.

Janelle Moran, City Clerk

Dan Blessing, Chairman