

Minutes
Board of Public Works
July 6, 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 6th day of July, 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, Charles Murphy. Absent: Dan Blessing. Others present: 3 staff members.

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

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

Minutes of the June 15, 2026 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 – A STREET AUTO PARTS - TECUMSEH - 94.99, 109.13, 19.59, 74.29, ACCESS SYSTEMS LEASING - 279.51, AKRS EQUIPMENT - 604.16, AMERITAS - 992.68, 208.08, AMERITAS - PENSION - 2521.38, 2565.43, 1034.95, 2494.64, 2536.32, 1026.23, BINDER BROS., INC - 300.00, BLUE CROSS BLUE SHIELD NEBRASKA - 21230.31, BORDER STATES INDUSTRIES INC. - 5636.46, 1302.26, 3656.05, 192.78, 5636.46, 752.04, 988.74, 361.66, BORRENPOHL REPAIR LLC - 218.08, BRINKMAN BROS., INC. - 1339.08, CITY OF TECUMSEH - 12223.93, CITY OF TECUMSEH - 3716.96, COLONIAL LIFE - 123.94, CORE & MAIN - 1590.94, 557.74, DOLLAR GENERAL-REGIONS 410526 - 17.35, EFTPS - 7196.74, 1683.18, 5226.52, 2080.80, 486.62, 323.70, 5330.94, 1246.78, 4856.34, FARABEE MECHANICAL, INC - 140667.23, GLOBE LIFE - 88.62, GOTTULA PROPANE - 1717.86, HOMETOWN LEASING - 144.39, IDEAL PURE WATER OF LINCOLN - 29.99, KERNER ACE HARDWARE - 58.83, 7.59, 14.99, 9.99, 27.78, 41.76, 15.37, KIDWELL - 770.00, KUHL TRENCHING-EXCAVATING, INC - 9500.00, LINCOLN WINWATER WORKS CO. - 242.39, MADISON NATIONAL LIFE - 114.23, MIDWEST LABORATORIES INC. - 1332.10, 1938.71, 5658.40, MORRISSEY MORRISSEY DALLUGE - 921.00, MUNICIPAL SUPPLY, INC OF OMAHA - 357.27, NEBRASKA POWER REVIEW BOARD - 537.22, NEBRASKA PUBLIC HEALTH - 64.00, NEMAHA VALLEY OBSERVER - 94.77, NIPPON SANSO MATHESON INC - 56.50, OMAHA PUBLIC POWER DISTRICT - 146791.80, OMAHA PUBLIC POWER DISTRICT - 4344.16, 418.14, 71.26, OMAHA WINWATER - 1664.97, 1552.16, ONE CALL CONCEPTS INC. - 56.69, PAULA ILLESCAS PACHECO - 154.99, PAYROLL- 72212.39, RAY J SANITATION - 16372.37, SARGENT DRILLING - 19803.92, SENDD - 2083.00, 1249.00, STATE P/R DEPOSIT - 1888.92, 357.32, 1864.02, WATER ENGINEERING, INC. - 273.59, Total – 538407.47

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 Gripenstroh- WATER: 1 routine sample failed, all repeat samples passed. 1 turn on. 1 turn off. 2 read/leave on. 57 Locates. Repaired a leak on 3" in front of NDOR office. Repaired leak on 6" in front of 820 N 2nd. Pumped approximately 29,912,851 gallons, an average of 964,931 gal. per day. Utility Services cleaned the 300K gallon tower in town, and also performed non-invasive inspection of Prison tower. Continuing to monitor connections being made and on the downtown project. WASTEWATER: Approximately 28,825,826 gallons were processed through the wastewater system. MBA pumped approx. 16,159,751 gallons of wastewater into the treatment plant. TSCI pumped approx. 6,140,741 gallons of wastewater into the treatment plant. HOA replaced the radio antenna at the WWTP with a cellular modem. MBA is continuing trial tests on their treatment process. We will continue to evaluate samples conducted during this time before any permanent changes are allowed. Cleaned Clarifier 3 times.

Utility Foremen's Report – Doug Goracke: Downtown water work continues, charging next phase of pre-installed water mains. Grid Grounding close to finished. Farabee done with concrete work, gen units in place. Building erection this week. Several water leaks. Transformer for Turnbull installed, Hospital next week.

Review of Delinquent Accounts

Meeting adjourned at 4:30 p.m.

Janelle Moran, City Clerk

Dan Blessing, Chairman