

Minutes
Board of Public Works
September 8, 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 8th day of September, 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, Mark Badertscher and Charles Murphy, (left at 4:26). Others present: 3 staff members.

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

Chairman Blessing read the statement of availability of current copy of the Open Meetings Act.

Minutes of August 17, 2026, meetings were provided for members. Motion by Blessing, second by Badertscher to approve minutes. Voting Aye: Blessing, Badertscher, Murphy. Voting Nay: None. Absent: None. Motion Carried.

Payment of Bills – A STREET AUTO PARTS - TECUMSEH - 11.99, 43.11, ACCESS SYSTEMS LEASING - 279.51, AKRS EQUIPMENT - 604.16, AMERITAS - 1040.40, 218.88, AMERITAS - PENSION - 2466.24, 2505.79, 1010.48, BENNETT'S FIRE PROTECTION - 130.40, 260.78, BORDER STATES INDUSTRIES INC. - 552.12, 262.16, 202.55, 1141.48, BRINKMAN BROS., INC. - 1339.08, ROSA JULIA CARO CONTRERAS - 132.08, CHARTER COMMUNICATIONS - 20.20, CITY OF TECUMSEH - 12432.50, CITY OF TECUMSEH - 3974.78, CLAYTON D. JOHNSON - 830.85, COLONIAL LIFE - 123.94, DHHS-ACCOUNTING - 234.61, EFTPS - 5481.68, 1282.00, 4752.47, FIBER PLATFORM LLC - 265.00, 265.00, FORVIS MAZARS, LLP - 6066.67, 6066.66, HOMETOWN LEASING - 144.39, IDEAL PURE WATER OF LINCOLN - 29.99, JASON DURST - 650.00, KERNER ACE HARDWARE - 7.99, 9.59, 16.03, 12.39, 14.97, 10.69, 34.22, 16.03, 36.36, 6.53, KIDWELL - 770.00, LANDIS+GYR - 1595.00, MADISON NATIONAL LIFE - 114.23, MIDWEST LABORATORIES INC. - 379.22, 96.30, 888.41, MORAN PLUMBING & HEATING, LLC - 216.00, MORRISSEY MORRISSEY DALLUGE - 921.00, NEMAHA VALLEY OBSERVER - 70.77, NIPPON SANSO MATHESON INC - 56.50, OMAHA PUBLIC POWER DISTRICT - 190420.74, OMAHA PUBLIC POWER DISTRICT - 607.64, 5680.23, 72.92, ONE CALL CONCEPTS INC. - 68.72, PARKSON CORPORATION - 9449.00, PAYROLL- 33588.31, LYLE L. PURDUM - 146.75, RAY J SANITATION - 16247.37, 73.00, RAY J SANITATION - 35.00, DANIEL MUNOZ SANDOVAL - 101.60, STATE P/R DEPOSIT - 1847.46, TOPP'S MECHANICAL, INC. - 30.60, WATER ENGINEERING, INC. - 286.27, WHITEHEAD OIL CO - 80.00, 106.22, 114.40, 303.90, 65.00, 78.00, 123.08, 117.21, 114.50, 77.38, 80.00, 200.09, Total – 320209.57 Motion by Murphy, second by Badertscher to approve the payment of bills. Voting Aye: Blessing, Badertscher, Murphy. Voting Nay: None. Absent: None. Motion Carried.

WATER: All routine samples passed. 2 read/leave on. 67 Locates. Repaired leak on 2" line off of 620 Ave. Repaired leak on valve at 11th & Clay. Repaired service line leak at 436 Garfield. Abandoned service line at main to pit that fed houses west of hospital. Pumped approximately 29,748,567 gallons, an average of 959,631 gal. per day. Samples passed after paint cured on interior of 100k town tower and it was put back in service. Continuing to monitor connections being made and on the downtown project. WASTEWATER: Approximately 28,131,299 gallons were processed through the wastewater system. MBA pumped approx. 15,886,729 gallons of wastewater into the treatment plant. TSCI pumped approx. 5,532,124 gallons of wastewater into the treatment plant. MBA concluded a second treatment process test early due to undesirable results. Cleaned Clarifier 3 times.

Utility Foremen's Report – Doug Goracke: Downtown project: S 4th street paving done, parking work next, bricks after break test. Generator building nearing completion, transformer pads, fuel tank pads and door stoops yet to be done. Installing wire next week at well site generator building. Fixed several water leaks: 11th Clay, North of town, Garfield, Calhoun. Need to relocate pole on 4th at alley for DTR. Streetlights will get hooked up when equipment arrives. OPPD rebuilding 69KV feed to town, est. start date of June 2026 finish December of 2028.

Consider 2026-2027 Budget. Motion by Blessing, second by Badertscher to approve the 2026-2027 Budget. Voting Aye: Blessing, Badertscher, Murphy. Voting Nay: None. Absent: None. Motion Carried.

Consider proposal from JEO for GRID resiliency Project Improvements-\$194,300.00 Motion by Blessing, second by Badertscher to approve proposal. Voting Aye: Blessing, Badertscher, Murphy. Voting Nay: None. Absent: None. Motion Carried.

Consider Suggested 2025-2026 Utility Accounts Write-offs. Motion by Blessing, second by Badertscher to approve proposal. Voting Aye: Blessing, Badertscher, Murphy. Voting Nay: None. Absent: None. Motion Carried.

Review of Delinquent Accounts

Meeting adjourned at 4:36 p.m.

Janelle Moran, City Clerk

Dan Blessing, Chairman