Minutes
Board of Public Works
November 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 November, 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 and Charles Murphy, Others present: 3 staff members. Absent: Dan Blessing.

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

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

Minutes of October 19, 2026, meetings were provided for 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 - 5.66, AKRS EQUIPMENT - 604.16, AMERITAS - 1055.40, 218.88, AMERITAS - PENSION - 2492.44, 1019.26, 2816.50, BORDER STATES INDUSTRIES INC. - 194.69, 102.80, 1064.66, 283.98, 2074.49, 97.64, (102.93), 1241.82, 7819.56, 1824.47, BRINKMAN BROS., INC. - 1339.08, COLONIAL LIFE - 123.94, CORE & MAIN - 647.09, EFTPS - 5375.94, 1257.30, 4791.61, GLOBE LIFE - 102.62, HOMETOWN LEASING - 144.39, IDEAL PURE WATER OF LINCOLN - 55.74, KERNER ACE HARDWARE - 29.95, 23.52, 47.86, 5.33, 7.47, 48.32, 14.10, 36.99, LINCOLN WINWATER WORKS CO. - 31083.50, MADISON NATIONAL LIFE - 113.02, MORRISSEY MORRISSEY DALLUGE - 972.08, NEBRASKA PUBLIC HEALTH - 85.00, NEBRASKA STATE TREASURER - 59.76, 25.79, NIPPON SANSO MATHESON INC - 55.45, OMAHA PUBLIC POWER DISTRICT - 182776.70, OMAHA PUBLIC POWER DISTRICT - 556.46, 4790.30, 81.75, OMAHA WINWATER - 25.19, 194.94, PAYROLL- 34726.55, PowerManager - 10696.41, STATE P/R DEPOSIT - 1839.25, TURNBULL AG TIRES - 116.00, 214.95, 550.00, 1341.36, WATER ENGINEERING, INC. - 286.27, WESTOVER ROCK & SAND INC - 3029.50, Total – 310484.96

Motion by Murphy, second by Badertscher to approve the payment of bills. Voting Aye: Badertscher, Murphy. Voting Nay: None. Absent: Blessing. Motion Carried.

WATER Report: All routine samples passed. 2 Read/leave on. 7 Turn offs. 1 Turn on. 61 Locates. Installed 1- 6" Insta-Valve @ 4th & Jackson Street. Installed 1- 6" Insta-Valve & 1- 10" Insta-Valve @ 4th & Broadway. Pumped approximately 27,625,305 gallons, an average of 891,139 gal. per day. Continuing to monitor connections being made and on the downtown project.
WASTE WATER: Approximately 28,776,487 gallons were processed through the wastewater system. MBA pumped approx. 16,335,169 gallons of wastewater into the treatment plant. TSCI pumped approx. 3,501,914 gallons of wastewater into the treatment plant. Cleaned Clarifier 2 times. Submitted Quarterly DMR's. Completed 3 samples for Burchard.
Calibrated flow meters @ Lift Station, TSCI, and MBA (a replacement was ordered for MBA).

Utility Foremen's Report – Doug Goracke: Generator building nearing completion, fuel tanks set, transformers set, tailpipes are installed, working on overhead doors. Did a pre-design meeting with JEO on switchgear Grid grant phase. Working thru generation dates with OPPD. Trenching in wire for generator project at wells Working thru Niocorp agreement, November deadline.

Review of Delinquent Accounts

Meeting adjourned at 4:18 p.m.

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Janelle Moran, City Clerk Dan Blessing, Chairman