

Minutes
City Council
May 4, 2026

The City Council of the City of Tecumseh, Nebraska, met in a regular session in the Utilities Conference Room at the Utility Shop on the 4th day of May, 2026, at 5:00 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 being annexed to the minutes of the meeting as Attachment #1, said attachment showing how the availability of an agenda of then known subjects was communicated and the time and specific place of the holding of this notice, the same having been transmitted to each Council Member simultaneously. The Mayor presided and the City Clerk recorded the proceedings.

Routine Business

The following Council Members were present: Lance Beethe, Brian Britt, Tyler Speckmann, Travis Goracke and Lorie Topp. Absent: Alicia Brommer. Others present: Mayor, 2 Staff, City Attorney. 1 Media.

Meeting called to order at 5:00 P.M.

Mayor Grof read a statement of availability of current copy of Open Meeting Act.

Additions or Corrections to Agenda – None

Regular Agenda

Sheriff's Report- provided by Sheriff Lyon.

City Clerk Report- a. Discuss and Consideration of City Treasurer position, set wage. Motion by Speckmann, second by Beethe to approve Kerri Miller as the Appointed City Treasurer position/Deputy City Clerk, \$35/hr. effective June 1, 2026. Voting Aye: Beethe, Britt, Goracke, Speckmann, Topp. Voting Nay: None. Absent: Brommer. Motion Carried

Streets Report- Bid forms for Arrowhead drive going out this week. Downtown work continues.

Economic Development Report- Doug Goracke - Working towards a couple of new demo projects. Received a call from owners of Belle Terrace. Grid Grant progressing slowly. CDBG DTR in final Phase II environmental stage.

Utility Department Report- Doug Goracke- Installed two Insta-Valve for Downtown project. Pool full and operating, boiler good. Burying line in front of new generator building. Installed Turnbull water, electric services. Replacing damaged basement at U Stop. Bids in packet for drainage and manhole.

Parks Report- a. Recommendations for Staffing at Pool for the 2026 season as follows:
All positions are pending until the following requirements are met: **Aquatic Center Pool Managers:** Ava Klein, Anna Johansen, **Head Lifeguard:** Maya Straka; **Lifeguards** include, Saige Rother Reese Bredthauer, Daley Pelican, Cael Johnson, Rylee Jenneret, Aaryn Kaster, Delani Sharples Blayzen Kress, Max Goracke, Kendall Bohling, Tyson Lunzmann, James Brommer, Adree Case, Jackson Gottula, Stefani Peters, Ashton Huskey, Kasie Knippelmeyer, Heidi Reyes. All positions are contingent upon successful completion of the lifeguard training/certifications. In addition, the Manager

and Head Lifeguard will need to become a Nebraska Pool Operator, and receive their Operator's License. **Water Safety Instructor:** Maddie Moran. **Slide Attendants:** Charlott Metschke, Kendall Jenneret, Clara Heller, Bodhi Klein, Reese Carter, Amelia Britt, Lauren Behrends, Leighton Beethe, Bri Roberson, Aubree Critchfield, Theresa Doiel Kingston Neddenriep, Kynli Portwood, Ayla Eggers. **Concessions:** Riley McCoy, Lilyana Birdwell, Conner Gerking, Jocelyn Rathe, Kaitlyn Clements, Hudson Harrifeld, Lila Britt. Motion by Topp, second by Goracke to approve pool staff for 2026 season. Voting Aye: Beethe, Britt, Goracke, Speckmann, Topp. Voting Nay: None. Absent: Brommer. Motion Carried

Review and Consider for Adoption Tecumseh Downtown Revitalization Façade Improvement & Commercial Rehabilitation Program Guidelines. Motion by Britt, second by Topp to approve guidelines. Voting Aye: Beethe, Britt, Goracke, Speckmann, Topp. Voting Nay: None. Absent: Brommer. Motion Carried.

Consent Agenda

Motion by Topp, second by Britt to approve the Consent Agenda as follows:

1. Approve minutes of the April 20, 2026 meeting.

2. Pay bills for city funds: AKRS Equipment - 189.37, 249.21, BLACK HILLS ENERGY - 121.68, BRINKMAN BROS., INC - 1258.39 CHARTER COMMUNICATIONS - 130.00, CNA SURETY DIRECT BILL - 100.00, FIBER PLATFORM LLC - 265.00, HOMETOWN LEASING - 83.61, JO CO TREASURER - 17500.00, MILLER PAINTING & DECORATING, INC - 33710.00, MORRISSEY, MORRISSEY & DALLUGE - 2074.76, PAYROLL- 12409.96, SURPLUS CENTER - 30.07, USCELLULAR - 74.78, WINDSTREAM - 73.51, Total – 68270.34

Voting Aye: Beethe, Britt, Goracke, Speckmann, Topp. Voting Nay: None. Absent: Brommer. Motion Carried

Meeting adjourned at 5:30 p.m.

Janelle Moran, City Clerk

Jesse Grof, Mayor