

Minutes
City Council
January 5, 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 5th day of January, 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, Alicia Brommer, Brian Britt, Travis Goracke, Tyler Speckmann and Lorie Topp. Absent: Others present: Mayor, 2 Staff, City Attorney.

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- Audit is about complete.

Streets Report- Working on design of Arrowhead Drive. Ordered replacement blades for plows. Holding off a year for truck/plow replacement.

Economic Development Report- Doug Goracke- Completed Webinar for our CDBG DTR improvement project. Turnbull Tire has begun construction on their new facility. Demo almost complete. Niocorp construction to begin Feb/March 2026.

Utility Department Report- Doug Goracke- Cooling project complete, scheduling training. UV upgrade ordered. Service installed at Turnbull Tires. Completed Webinar for Grid grant project. Soliciting some estimated costs for Building to house gen sets.

Parks Report- Will be having a meeting soon to discuss 2026 pool wages/prices. Work on sandblasting the pool prepping for spring painting. Kid's Club activities continue.

Consider Resolution 26-1 Signing of Construction Engineering Services Agreement-BK2557 with Olsson's for Federal-aid Project #ENH-49(46), Tecumseh Historic Square Preservation. Motion by Topp, Seconded by Goracke, to approve. Voting Aye: Beethe, Britt, Brommer, Goracke, Speckmann, Topp. Voting Nay: None. Absent: Motion Carried.

Consider approval of a Professional Service Agreement for up to \$25,000 with Southeast Nebraska Development District (SEND) for General Administration services for the Downtown Revitalization CDBG project (NDED Contract No. 25DTR005), and authorization for the Mayor to execute the

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

Consider approval of a Professional Service Agreement for up to \$5,000 with Southeast Nebraska Development District (SEND) for Construction Management services for the Downtown Revitalization CDBG project (NDED Contract No. 25DTR005), and authorization for the Mayor to execute the agreement contingent upon issuance of Release of Funds & Environmental Clearance by NDED. Motion by Britt, Seconded by Topp. Voting Aye: Beethe, Britt, Brommer, Goracke, Speckmann, Topp. Voting Nay: None. Absent: Motion Carried.

Consider Mayoral Appointment of Deborah Goracke to the Handibus Board. Motion by Topp, Seconded by Brommer. Voting Aye: Beethe, Britt, Brommer, Goracke, Speckmann, Topp. Voting Nay: None. Absent: Motion Carried.

Consider quote from Midwest Floor Covering for Pool Bathhouse non-slip floor surface covering- \$45,424. Motion by Brommer, Seconded by Goracke. Voting Aye: Beethe, Britt, Brommer, Goracke, Speckmann, Topp. Voting Nay: None. Absent: Motion Carried.

Consent Agenda

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

1. Approve minutes of the December 15, 2025 meeting
2. Pay bills for City Funds

A STREET AUTO PARTS - TECUMSEH - 13.36, BRINKMAN BROS., INC - 1258.39, CHARTER COMMUNICATIONS - 130.00, CITY OF TECUMSEH - 855.02, CITY OF TECUMSEH - 35.01, CITY OF TECUMSEH - 1777.38, DOLLAR GENERAL-REGIONS 410526 - 81.15, 12.50, FIBER PLATFORM LLC - 265.00, FORVIS MAZARS, LLP - 10186.67, HOMETOWN LEASING - 83.61, J.P. COOKE COMPANY - 96.25, JO CO TREASURER - 17500.00, KERNER ACE HARDWARE - 7.59, MIDWEST SERVICE & SALES CO. - 420.00, MORAN PLUMBING & HEATING,LLC - 997.00, MORRISSEY, MORRISSEY & DALLUGE - 2074.76, OLSSON - 6284.39, PAYROLL- 37766.87SOUTHEAST NE ACTION CENTER - 161.50, TECUMSEH AIRPORT AUTHORITY - 3750.00, THE PRINTER - 151.22, TRANSIT FIXED/ON-DEMAND - 144.00, USCELLULAR - 74.78, WESTOVER ROCK & SAND INC - 6104.85, Total – 90231.30

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

Meeting adjourned at 5:14 p.m.

Janelle Moran, City Clerk

Jesse Grof, Mayor