

Minutes
City Council
November 3, 2025

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 3rd day of November, 2025, 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, Travis Goracke, and Lorie Topp. Absent: Brian Britt, Tyler Speckmann. Others present: Mayor, 2 Staff, City Attorney, 1 Media, 1 Public

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

City Clerk Report- Working through FYE 25 Audit, Auditors will be back in December.

Streets Report- Doug Goracke- Decision on Arrowhead Drive, Patching holes around town
Need to start to order rock for DTR. New contract for DTR coming out

Economic Development Report- Working on some Niocorp items. Researching housing money.
In talks with Aspen Builders for housing addition. Still waiting on CDBG DTR award results.

Utility Department Report- Doug Goracke- EDA project pretty much complete, programming by Olsson left. Removing items from old pool house, tear down next. DTR contracts circulating soon, invoice to follow. Getting some numbers for building for Grid Grant project. North water tower painting done, waiting for cure and sample before filling. OPPD test completed last week. Large user sewer rates adjustment done.

Parks Report- Pickleball/Tennis Pickleball net repair was complete. Looking into bids for new fencing around courts and park bridge across the creek.

Consider Agreement for Professional Services with Olsson for Arrowhead Drive Improvements-\$10,500. Motion by Goracke, Second by Beethe. Voting Aye: Beethe, Brommer, Goracke, Topp. Voting Nay: None. Absent: Britt, Speckmann. Motion Carried.

Consider quote from Trojan Technologies for UV3000Plus System for WWTP-\$164,400. Motion by Topp, Second by Brommer. Voting Aye: Beethe, Brommer, Goracke, Topp. Voting Nay: None. Absent: Britt, Speckmann. Motion Carried.

Consider quote from AKRS for mower for fairgrounds. Motion by Brommer to purchase the 60 in. mower for \$13,575.00. Second by Topp. Voting Aye: Beethe, Brommer, Goracke, Topp. Voting Nay: None. Absent: Britt, Speckmann. Motion Carried.

Consider Pay Application #7 from Farabee Mechanical for Power Plant Project. Motion by Beethe, Second by Topp. Voting Aye: Beethe, Brommer, Goracke, Topp. Voting Nay: None. Absent: Britt, Speckmann. Motion Carried.

Consent Agenda

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

1. Approve minutes of the September 15, 2025 meeting

2. Pay bills for City Funds

A STREET AUTO PARTS - TECUMSEH - 139.99, 4.99, AKRS Equipment - 11.69, BLACK HILLS ENERGY - 126.49, BRINKMAN BROS., INC - 1258.39, CHARTER COMMUNICATIONS - 260.00, DOLLAR GENERAL-REGIONS 410526 - 28.50, FORVIS MAZARS, LLP - 3000.00, HOMETOWN LEASING - 83.61, JO CO TREASURER - 17500.00, KERNER ACE HARDWARE - 14.39, MORRISSEY, MORRISSEY & DALLUGE - 2074.76 NEBR MUNI CLERKS ASSN - 100.00, PAYROLL- 14473.88 SENDD - 2500.00, SOUTHEAST NE ACTION CENTER - 187.00, USCELLULAR - 74.78, WINDSTREAM - 305.79, WINDSTREAM - 69.14, Total – 42213.40 Voting Aye: Beethe, Britt, Brommer, Speckmann, Topp. Voting Nay: None. Absent: Goracke. Motion Carried

Meeting adjourned at 5:20 p.m.

Janelle Moran, City Clerk

Jesse Grof, Mayor