

Minutes  
City Council  
March 16, 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 16th day of March, 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, Alicia Brommer, Travis Goracke, Tyler Speckmann, Lorie Topp. Absent: Others present: 3 Staff, Mayor.

Meeting called to order at 5:03 P.M.

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

Additions or Corrections to Agenda – None.

**NEW BUSINESS**

1. Consider bids for new generator building and installation and award same. Motion by Goracke to accept bid from Farabee Mechanical, Inc., \$3,314,647.00. Seconded by Britt. Voting Aye: Beethe, Britt, Brommer, Goracke, Speckmann, Topp. Voting Nay: None. Abstain: Not Present: Motion Carried
2. Consider Mayoral Appointment of Dennis McKinney to the Board of Adjustments. Motion by Speckmann, seconded by Goracke to approve appointment. Voting Aye: Beethe, Britt, Brommer, Goracke, Speckmann, Topp. Voting Nay: None. Abstain: Not Present: Motion Carried

**CONSENT AGENDA**

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

1. Approve Minutes of the March 2, 2026 meeting. Voting Aye: Beethe, Britt, Brommer, Goracke, Speckmann, Topp. Voting Nay: None. Abstain: Not Present: Motion Carried.
2. Pay bills for City Funds  
BETTER HOMES & GARDENS - 29.00, BLACK HILLS ENERGY - 249.93, 237.39, 691.05, BLACK HILLS ENERGY - 441.22, CITY OF TECUMSEH - 827.15, CITY OF TECUMSEH - 35.01, CITY OF TECUMSEH - 1570.01, CONSUMER REPORTS - 35.00, FIBER PLATFORM LLC - 265.00, FORVIS MAZARS, LLP - 2116.67, JO CO TREASURER - 17500.00, LOIS GROF-MCCLINTOCK - 28.42, MASTERCARD - 108.73, 5854.80, 114.47, 96.07, 144.00, 141.96, 232.57, MASTERCARD - 25.98, MASTERCARD - 25.59, MORRISSEY, MORRISSEY & DALLUGE - 2074.76, PAYROLL- 8223.84, RAY J SANITATION - 210.00, RAY J SANITATION - 35.00, REAL SIMPLE MAGAZINE - 27.00, SURPLUS CENTER - 29.75, 30.07, TRANSIT FIXED/ON-DEMAND - 144.00, USCELLULAR - 74.78, VERIZON WIRELESS - 80.23, WHITEHEAD OIL CO - 63.88, 39.00, 49.00, 81.56, 91.07, Total – 42023.96

Voting Aye: Beethe, Britt, Brommer, Goracke, Speckmann, Topp. Voting Nay: None. Abstain: Not Present: Motion Carried.

Meeting adjourned at 5:07 p.m.