

**LOWELL TOWN COUNCIL  
REGULAR MEETING  
May 12, 2025**

The regular meeting of the Lowell Town Council was called to order on Monday, May 12, 2025, at 7:00 P.M. by Council President Todd Angerman. The Pledge of Allegiance was recited followed by a moment of silence. Clerk-Treasurer Jill Murr called the roll. The members present were Todd Angerman, Mike Gruszka, John Alessia, Shane Tucker, and John Yelkich. Staff present were Town Manager Craig Hendrix, Police Chief Jim Woestman, and GIS Director Greg White. Town Attorney David Westland was in attendance and Bradley Bingham, Barnes & Thornburg attended via Zoom.

**APPROVAL OF MINUTES**

Councilman Gruszka made a motion to approve the April 28, 2025, Work Session and Regular meeting minutes, seconded by Councilman Tucker and carried with five ayes on voice vote.

**APPROVAL OF TREASURER'S REPORT**

Councilman Yelkich made a motion to approve the May 2025, Treasurers Report, seconded by Councilman Alessia and carried with five ayes on voice vote.

**APPROVAL OF VOUCHERS**

President Angerman stated he reviewed the vouchers. White Vouchers #13498 – 13564 \$1,029,075.80; White – Police #1436 – 1445 \$63,383.45; Wastewater #6313 – 6345 \$173,989.26; and Stormwater Utility #6481 – 6490 \$20,238.88. Motion by Councilman Gruszka and seconded by Councilman Tucker to approve the vouchers as listed; motion carried with five ayes on roll call vote.

**PETITIONS, COMMUNICATIONS, REMONSTRANCES, PROCLAMATIONS**

Probationary Patrolman Jonathan Cardenas was sworn in by Clerk-Treasurer Jill Murr.

The Lowell American Legion presented a \$200.00 check to Police Chief Jim Woestman as a K-9 donation.

**ORDINANCES & RESOLUTIONS**

**Resolution No. 2025-05 – Approving Issuance of Bonds – Stormwater District**

Bradley Bingham, Barnes & Thornburg presented the Resolution. The projects will be a maximum of \$6,250,000.00 with a maximum term of twenty (20) years and a maximum rate of seven (7%) percent. The bonds will be funded with stormwater revenue. Projects could be paid for directly or be reimbursed. Motion by Councilman Gruszka and seconded by Councilman Alessia to approve Resolution No. 2025-05; motion carried with five ayes on roll call vote.

**NEW BUSINESS**

**Hasse Construction Company, Inc, PR#7 – Nassau Park**

Motion by Councilman Tucker and seconded by Councilman Gruszka to approve Hasse Construction Company, Inc, PR#7, white voucher #13562 - \$510,084.95; motion carried with five ayes on roll call vote.

**SEH Additional Services Agreement – Nassau Park**

Motion by Councilman Yelkich and seconded by Councilman Alessia to approve the SEH Additional Services Agreement in the amount of \$20,000.00 for Nassau Park; motion carried with five ayes on roll call vote.

**Vaporizer/Smokeshop Request**

Frank Golz, Frank's Vape Escape, 401 E. Commercial, requested a limit on the number of businesses in town. He presented materials to Town Attorney Westland on what is done in St. John. As the Town has no business permits, he doesn't want to see the market flooded with the same businesses. Town Attorney Westland responded on Lowell's zoning and legal uses. Discussion occurred on smoke shops and their regulations.

**ANNOUNCEMENTS**

Next regular meeting – Tuesday, May 27, 2025, at 7:00 pm

**MEDIA QUESTIONS/PUBLIC COMMENTS**

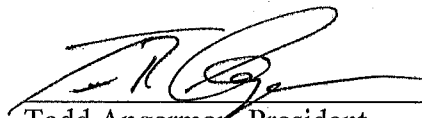
None

**ADJOURNMENT**

No further business, Motion by Councilman Tucker and seconded by Councilman Yelkich to adjourn at 7:28 pm; motion carried with five ayes on voice vote.

Attest:

  
Jill Murr, Clerk-Treasurer

  
Todd Angerman, President