

**LOWELL TOWN COUNCIL
REGULAR MEETING
July 14, 2025**

The regular meeting of the Lowell Town Council was called to order on Monday, July 14, 2025, at 7:00 P.M. by Council Vice-President Michael Gruszka. The Pledge of Allegiance was recited followed by a moment of silence. Clerk-Treasurer Jill Murr called the roll. The members present were Mike Gruszka, John Alessia, Shane Tucker, and John Yelkich. Todd Angerman was absent. Staff present were Town Manager Craig Hendrix, Police Chief Jim Woestman, Fire Chief Chris Gamblin and GIS Director Greg White. Town Attorney David Westland was online.

APPROVAL OF MINUTES

Councilman Yelkich made a motion to approve the June 9, 2025, Work Session and Regular meeting minutes, seconded by Councilman Tucker and carried with four ayes on voice vote. Councilman Alessia made a motion to approve the June 23, 2025, Work Session and Regular meeting minutes, seconded by Councilman Yelkich and carried with four ayes on voice vote.

APPROVAL OF VOUCHERS

Councilman Gruszka reviewed White Vouchers #13746 – 13833 \$1,357,510.86; White – Police #1481-1490 \$6,885.60; Wastewater #8077 – 8118 \$225,634.43; and Stormwater Utility #6525 – 6540 \$33,066.95. Motion by Councilman Yelkich and seconded by Councilman Tucker to approve the vouchers as listed; motion carried with four ayes on roll call vote.

NEW BUSINESS

Savannah and Adison Brown presented a check for \$13,528.00 to Jim Woestman, Police Chief, for the K-9 Fundraiser. Police Chief Jim Woestman presented plaques to Savannah and Adison Brown for their continued support of the K-9 program.

Grimmer Construction, Inc, PR#1 – WWTP EQ Basin

Motion by Councilman Tucker and seconded by Councilman Alessia to approve Grimmer Construction, Inc, PR#1 – WWTP EQ Basin Invoice #25009-1, voucher #8119 - \$76,320.00 less retainage \$7,632.00 for a total of \$68,688.00; motion carried with four ayes on roll call vote.

Milestone Contractors LP, PR#2 – CCMG 2024-01 – Liberty Street

Motion by Councilman Alessia and seconded by Councilman Tucker to approve Milestone Contractors LP, PR#2 – CCMG 2024-01 – Liberty Street – white voucher #13834 - \$319,950.46 less retainage \$31,995.05 for a total of \$287,955.41; motion carried with four ayes on roll call vote.

Hasse Construction, PR#1 – Evergreen Park Shelter Reconstruction

Motion by Councilman Yelkich and seconded by Councilman Tucker to approve Hasse Construction, PR#1 – Evergreen Park Shelter Reconstruction – white voucher #13830 - \$59,255.00; motion carried with four ayes on roll call vote.

Neri Architects – Professional Services – Maintenance Building

Motion by Councilman Alessia and seconded by Councilman Tucker to approve Neri Architects – Professional Services – Maintenance Building – white voucher #13828 - \$6,548.75; motion carried with four ayes on roll call vote.

Freedom Park Parking Lot Project and Approve Contract.

Motion by Councilman Alessia and seconded by Councilman Tucker to award Town & Country the **Freedom Park Parking Lot Project** in an amount of \$153,702.75 and authorize the Town Council president to sign the contract; Motion carried with four ayes on roll call vote.

Kingston Ridge Community Block Party Special Event Permit

Motion by councilman Yelkich and seconded by Councilman Alessia to approve Kingston Ridge Community Block Party Special Event Permit on Saturday, August 16, 2025, 2 to 8 pm, at the South East entrance to Middleton Drive closure; motion carried with four ayes on roll call vote.

Advertise for Public Hearing

Motion by Councilman Tucker and seconded by Councilman Yelkich to authorize the Clerk-Treasurer to advertise for Public Hearing on Amendment of Wastewater Utility User Fees and Related; motion carried with four ayes on roll call vote.

Freedom Park Bark Park Quarterly Fees and Charges

Motion by Councilman Alessia and seconded by Councilman Tucker to approve Freedom Park Bark Park Quarterly Fees and Charges; motion carried with four ayes on roll call vote.

Quarterly Park & Recreation Fees and Charges for Shelters and Special Event Areas

Motion by Councilman Tucker and seconded by Councilman Yelkich to approve the Park & Recreation Quarterly Fees and Charges for Shelters and Special Event Areas; motion carried with four ayes on roll call vote.

Motion by Councilman Alessia and seconded by Councilman Yelkich to approve the closure of Town Hall on Tuesday, July 22, 2025 from 11:30 am to 2 pm; motion carried with four ayes on roll call vote.

ANNOUNCEMENTS

Next regular meeting – Monday, July 28, 2025, at 7:00 pm

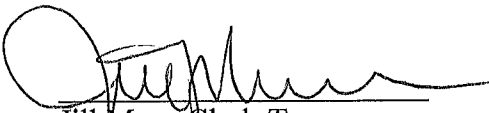
MEDIA QUESTIONS/PUBLIC COMMENTS


There were no comments.

ADJOURNMENT

No further business, Motion by Councilman Alessia and seconded by Councilman Tucker to adjourn at 7:12 pm; motion carried with four ayes on voice vote.

Attest:


Jill Murr, Clerk-Treasurer


Todd Angerman, President