

**Lowell Stormwater Mgmt. Board Minutes**  
**Regular Meeting**  
**Thursday, November 13th, 2025**

Vice Chairman Courtney Anderson, called the meeting to order on Thursday, November 13<sup>th</sup>, 2025, at 5:00pm. The Pledge of Allegiance was recited. Recording Secretary Dianna Cade called the roll. Members present were Rich Oman, Courtney Anderson and Jessica Chick. Staff Present was Stormwater and GIS Director Gregory White, and Town Attorney Nichole Bennett. Town Manager, Craig Hendrix, was absent.

**ELECTION OF OFFICER:**

Mr. Oman made a motion to nominate Courtney Anderson as President. No other nominations were heard. Nominations were closed. Motion was seconded by Jessica Chick and carried with a roll call vote of all ayes.

Mr. Oman made a motion to nominate Jessica chick as Vice President. No other nominations were heard. Nominations were closed. Motion was seconded by Ms. Anderson and carried with a roll call vote of all ayes.

Mr. Oman will still hold the position of secretary.

**Approval of Minutes:**

Mr. Oman made a motion to approve the minutes from October 9th, 2025, seconded by Ms. Chick and carried with a voice vote of all ayes.

**Old Business:** NONE

**NEW BUSINESS:**

Mrs. Murr stated vouchers:

1. 6606 - 6619 - include 2,3 4 and 4 payable out of the bond and operations including payroll. – totaling \$858,572.69
2. Approval of Krohn & Associates – 2025 Bond Professional Services to put bond in place – voucher #6616 - \$38,500.00.
3. Approval of Grimmer Construction, Inc, PR#5 – WWTP EQ Basin, voucher #6595 - \$669,681.00
4. Approval of Town & Country – PR#3 – CCMG 2025-01, various locations of stormwater road projects in town, voucher #6618, \$107,893.71

Mrs. Murr stated Clerk Treasurer recommends approving all of these.

**APPROVAL OF VOUCHERS:**

Mr. Oman made a motion to approve vouchers 6606-6619 in the amount of \$858, 572.69, seconded by Ms. Chick and carried with a roll call vote of all ayes.

Mr. Oman made a motion to approve Krohn & Associates – 2025 Bond Professional Services to put bond in place – voucher #6616 - \$38,500.00, seconded by Ms. Chick and carried with a roll call vote of all ayes.

Mr. Oman made a motion to approve Grimmer Construction, Inc, PR#5 – WWTP EQ Basin, voucher #6595 - \$669,681.00, seconded by Ms. Chick and carried with a roll call vote of all ayes.

Mr. Oman made a motion to approve Town & Country – PR#3 – CCMG 2025-01, various locations of stormwater road projects in town, voucher #6618, \$107,893.71, seconded by Ms. Chick and carried with a

roll call vote of all ayes.

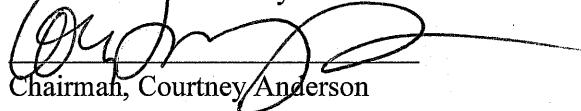
**DISCUSSION: McConnell Ditch**

Mr. White stated he would like to discuss the finished overhaul of McConnell Pond. He stated since Ms Chick was not here when the board approved the project he will give a quick overview. He indicated on the map displayed on the monitor where McConnell Plaza is and the location of the ditch. He stated the ditch had not been touched since its inception. It was filled in with sediment and loaded with vegetation and trees. It was not working and was causing flooding along McConnell Ave. He stated a few months ago the board approved the project to remove the vegetation and regrade the pond. He displayed the pictures of the completed undertaking along with his final report on the project. Mr. Oman stated if you look at photo 4 the concrete headwall was under 4 feet of dirt. Discussion on ownership of pond.

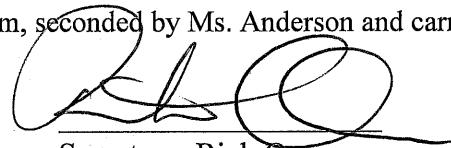
**Announcements:** Next meeting will be December 11<sup>th</sup>, 2025 at 5pm.

**Public Comment:** None

**Adjournment:** Mr. Oman, made a motion to adjourn at 5:10pm, seconded by Ms. Anderson and carried with voice vote of all ayes.



Chairman, Courtney Anderson



Secretary, Rich Oman