

**LOWELL TOWN COUNCIL
REGULAR MEETING
December 8, 2025**

The regular meeting of the Lowell Town Council was called to order on Monday, December 8, 2025, at 7:05 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 Michael Gruszka, Todd Angerman, John Alessia, Shane Tucker and Phillip Kuiper. Staff present were Town Manager Craig Hendrix, Police Chief Jim Woestman, Fire Chief Chris Gamblin and GIS Director Greg White. Town Attorney David Westland joined via Zoom.

APPROVAL OF MINUTES

Motion by Councilman Gruszka and seconded by Councilman Tucker to approve the November 24, 2025 Work Session and Regular meeting minutes; motion carried with five ayes on voice vote.

APPROVAL OF VOUCHERS

Councilman Angerman reviewed the vouchers: White Vouchers #14412 - 14492 \$1,365,752.71, White – Police #1554 - 1560 \$5,712.60, and Wastewater #8438 - 8474 \$2238,470.36. Motion by Councilman Gruszka and seconded by Councilman Tucker to approve the vouchers as listed; motion carried with five ayes on voice vote.

PRESENTATION

Dorothy Eich, Lowell Woman's Club, presented a donation check from Barktoberfest to the Town Council for \$3,000.00.

ORDINANCES

Ordinance No. 2025-21 – 2026 Salary Ordinance – 2nd Reading

Motion by Councilman Alessia and seconded by Councilman Tucker to adopt Ordinance No. 2025-21 – 2026 Salary Ordinance; motion carried with five ayes on roll call vote.

Resolution No. 2025-10 – Appropriation Transfers

Motion by Councilman Gruszka and seconded by Councilman Alessia to approve Resolution No. 2025-10 – Appropriation Transfers; motion carried with five ayes on roll call vote.

NEW BUSINESS

Hasse Construction Company, Inc, PR#14 – Nassau Park

Motion by Councilman Gruszka and seconded by Councilman Alessia to approve Hasse Construction Company, Inc, PR#14 – Nassau Park, white voucher #14491 - \$468,510.69; motion carried with five ayes on roll call vote.

Hasse Construction, PR#5 – Maintenance Facility

Motion by Councilman Gruszka and seconded by Councilman Tucker to approve Hasse Construction, PR#5 – Maintenance Facility - white voucher #14490 - \$71,082.98; motion carried with five ayes on roll call vote.

Spring Run Phase 2 Performance Cash bond - Release

Motion by Councilman Kuiper and seconded by Councilman Gruszka to approve the release Spring Run Phase 2 Performance Cash bond to Phillippe Builders \$50,801.33 and BLB St. John LLC \$49,198.67 for a total of \$100,000.00; motion carried with five ayes on roll call vote.

Cordogan Clark, Invoice #24425 – Training Facility/Shooting Range

Motion by Councilman Gruszka and seconded by Councilman Tucker to approve Cordogan Clark, Invoice #24425 – Training Facility/Shooting Range white voucher #14480 - \$64,500.00; motion carried with five ayes on roll call vote.

Traffic Management Company, Inc

Motion by Councilman Alessia and seconded by Councilman Tucker to approve Traffic Management Company, Inc, quote for traffic delineators for Rt. 2 in the amount of \$11,892.00; motion carried with five ayes on roll call vote.

Ntiva - Nassau Park Quote #244355

Motion by Councilman Kuiper and seconded by Councilman Gruszka to approve Ntiva - Nassau Park Quote #244355 - \$24,504.61; motion carried with five ayes on roll call vote.

Nassau Park Gathering Room Fees

Motion by Councilman Alessia and seconded by Councilman Kuiper to approve the Nassau Park Gathering Room Fees; motion carried with five ayes on roll call vote.

ANNOUNCEMENTS

The year-end meeting will be December 29, 2025, at 1 pm and the RDC meeting will be at 1:15 pm.


MEDIA QUESTIONS/PUBLIC COMMENTS

There were no comments in person or online.


ADJOURNMENT

Motion by Councilman Alessia and seconded by Councilman Gruszka to adjourn at 7:15 pm; motion carried with five ayes on voice vote.

Attest:



Todd Angerman, President



Jilly Murr, Clerk-Treasurer