

**LOWELL TOWN COUNCIL
REGULAR MEETING
February 10, 2025**

The regular meeting of the Lowell Town Council was called to order on Monday, January 27, 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 Police Chief Jim Woestman, Town Manager Craig Hendrix, GIS Director Greg White, and Town Attorney David Westland.

APPROVAL OF MINUTES

Councilman Yelkich made a motion to approve the January 27, 2025, Work Session, Executive Session and Regular meeting minutes, seconded by Councilman Tucker and carried with five ayes on voice vote.

APPROVAL OF VOUCHERS

President Angerman stated he reviewed the vouchers. White Vouchers #13144 – 13203 \$1,056,086.38; White – Police #1375 – 1386 \$3,004.13; Wastewater #6096 – 6131 \$173,305.62; and Stormwater Utility #6430 – 6442 \$106,175.72. Motion by Councilman Gruszka and seconded by Councilman Tucker to approve the vouchers as listed and carried with five ayes on roll call vote.

NEW BUSINESS

Award and Contract and for CCMG 2024-02 – Washington Street

Motion by Councilman Gruszka and seconded by Councilman Yelkich to approve the recommendation of DLZ to award the bid and approve the contract for CCMG 2024-02 – Washington Street project to Town & Country in the amount of \$639,303.02; motion carried with five ayes on roll call vote.

Penalty Waiver

Clerk-Treasurer Murr provided a request for waiver of penalties on the utility bills from the cycle 2 utility bills dated January 27, 2025, with a due date of February 11, 2025, and an explanation of events for the billing issue. Motion by Councilman Alessia and seconded by Councilman Yelkich to approve the Clerk-Treasurer's request to waive penalties; motion carried with five ayes on roll call vote.

Hasse Construction Company, Inc, PR#4 – Nassau Park

Motion by Councilman Gruszka and seconded by Councilman Tucker to approve Hasse Construction Company, Inc, PR#4 – Nassau Park, white voucher #13202 - \$558,927.06; motion carried with five ayes on roll call vote.

McMahon & Associates Professional Agreement

Motion by Councilman Gruszka and seconded by Councilman Tucker to approve the Annual Professional Agreement with McMahon & Associates; motion carried with five ayes on roll call vote.

BarktoberFest 2025

Dorothy Eich presented a donation of \$2,500.00 from the GFWC Lowell/BarktoberFest. Motion by Councilman Alessia and seconded by Councilman Gruszka to approve the waiver of fees for BarktoberFest 2025; motion carried with five ayes on roll call vote.

ANNOUNCEMENTS

Next regular meeting – Monday, February 24, 2025, at 7:00 pm

MEDIA QUESTIONS/PUBLIC COMMENTS

Chuck Abraham, inquired on the waiver of penalties; Clerk-Treasurer Murr responded on the billing issue and request for waiver of penalties.

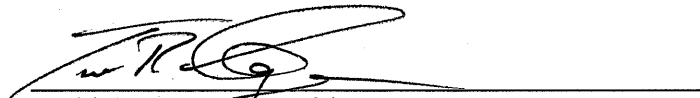
Susan Lopez, 222 Crestline Drive, inquired about her utility bill and receiving two different bills with different amounts. Clerk-Treasurer Murr responded that she was part of the billing issues. Ms. Lopez noted concerns with her billing and payments. Clerk-Treasurer Murr has reviewed the account with Ms. Lopez and will review it.

ADJOURNMENT

No further business, Motion by Councilman Gruszka and seconded by Councilman Tucker to adjourn at 7:23 pm; motion carried with five ayes on voice vote.

Attest:


Jill Murr, Clerk-Treasurer


Todd Angerman, President