Georgetown City Council Meeting Minutes for <u>April 21, 2025</u>

The Georgetown City Council met in regular session at the hour of 7:00 p.m. in the Council Chamber, City Hall, on the above written day.

Invocation delivered by Alderman M. Scott Pledge of Allegiance was recited.

Roll Call:

Present: Darin Readnour Mayor

Dennis Davidson
Jack Morrison
Alder Ward 1
Michelle Brooks
Alder Ward 2
Mike Scott
Alder Ward 3
Tim Waterman
Alder Ward 4
Nick Krabel
Alder Ward 4
Lacqueline Wilson
City Clerk

Also Present: Jacqueline Wilson City Clerk

Amy Cavanaugh Treasurer

Absent: Randy Scott Alder Ward 3

Curt Gordon Alder Ward 2

Mayor Readnour declared a quorum was present.

Public Comments:

• There was no public present at the meeting.

1. Approval of Minutes.

a) Approve Regular Council Meeting Minutes dated April 7, 2025.

Action Taken: Approved,

Motion / Second: Alder Morrison / Alder Brooks,

Motion passed unanimously 5-0, with Alder Waterman abstaining.

2. Payment of Bills.

Action Taken: **Authorized payment** of bills as presented in List 881. There were 35 payments to vendors for a total of \$52,286.10.

Action Taken: Approved as presented,

Motion / Second: Alder Davidson / Alder Krabel,

Motion passed unanimously 6 - 0.

3. Treasurer's Report.

Action Taken: **Approved** as presented,

Motion / Second: Alder Waterman / Alder Morrison,

Motion passed unanimously 6 - 0.

4. **Clerk's Report:** Besides preparing the agendas, minutes, meeting packets and typing Streets & Alley reports, the clerk answered e-mails and phone calls. The clerk issued building permits to Mike McCrone and James Coppell. The clerk issues a disposal license to Shepherd Boys d/b/a Crane Roll Off. The clerk issued tobacco, liquor, and video gaming licenses to Lucky 7, tobacco and liquor license to Village Pantry, liquor, tobacco, and video gaming license to Grapevine. The clerk also collected waste pad payments totaling \$2783.75 and water lab payment totaling \$50.00.

Action Taken: **Approved** as presented.

Motion / Second: Alder Waterman / Alder Krabel,

Motion passed unanimously 6 - 0.

5. Streets & Alleys Report: did Julie marks for Conxxus, fixed water leak at 311 S. Main, fixed sewer at 206 E. West, pushed up brush pile, washed trucks, mowed city lots. **Did work orders, read meters, shut off list, Bad meter list, and J.U.L.I.E.'s.** Overtime hours: April 3 - 16, 2025: 4.5 hours.

Action Taken: **Approved** as presented.

Motion / Second: Alder Waterman / Alder Krabel,

Motion passed unanimously 6 - 0.

6. Water & Sewer Reports: Ed – daily chores, CSO report, water report, sewer report, monthly testing, cleaned CL-17, shadowed Will on repair of sludge pump, and gathered info for CCR's. Will – cleaned glass bowls on all pumps at Georgetown sewer plant every two weeks, mowed and weeded once a week at least, filled chemicals at Cayuga water plant, did biweekly lift station reports and inspection, cleaned trickling filter once a week, did chores in Cayuga and Georgetown daily, did test every Thursday and Friday every week, followed by reading test results every following Tuesday and Wednesday, washed lab equipment and dishes as needed after every test and sample, cleaned grit wash station once a week, cleaned rake system once a week, cut and collect all trash for trash pick-ups on Tuesday, Cleaned septic dumping bed, decant, top off chemicals in Georgetown and Cayuga, changed oil in Ford, did overflow (002) samples and test, Re-ran chlorine line in over flow chlorine building, oiled and started blowers in blower building, helped with monthly sampling with Ed, helped with water main break on Mulberry Street, cleaned Cayuga office, replaced CL-17 hoses and tubs and cleaned it. Overtime hours: 9.5 hours for April 3 - 16, 2025.

Action Taken: Approved as presented.

Motion / Second: Alder Waterman / Alder Krabel,

Motion passed unanimously 6 - 0.

Old Business:

- An alderman asked about the fire department drainage. Mayor Readnour told them nothing has been done
 yet.
- Alder Morrison asked for an update on the work at 442 E. West. The mayor said Rusty was going to talk to her about what needed to be done.

Committee Briefs

New Business:

1. Consider bulletin board for the concession stand – Youth Sports – The baseball board is wanting to put up bulletin board cases on either side of the windows at the concession stand. The council asked if the board were shatterproof. They are concerned about vandalism. The motion was made to approve the boards if they were able to be removed after each event, and if the glass was shatterproof.

Action Taken: Approved,

Motion / Second: Alder Waterman / Alder Krabel,

Motion passed unanimously 6 - 0.

2. Consider Resolution 2025-168 - Latoz Lot

Action Taken: Approved,

Motion / Second: Alder Waterman / Alder Brooks,

Motion passed unanimously 6 - 0.

3. **Review budget for 2025-26 FY** – The police truck for the SRO should have the wrap complete in 1-2 weeks. The police are working on logos to incorporate the schools. The public hearing for the budget will be at 6:45 pm on May 19.

Action Taken: Approved

Motion / Second: Alder Waterman / Alder Brooks,

Motion passed unanimously 6 - 0.

Executive Session: 5ILCS 120/2(c) (4) Legal Matters

Action Taken: **Passed** to enter executive session for legal matters.

Motion / Second: Alder Waterman / Alder Krabel,

Motion passed unanimously 6-0. Executive session Entered at 7:21 pm.

Reconvened from Executive Session

Action Taken: Passed.

Motion / Second: Alder Waterman / Alder Brooks,

Motion passed unanimously 6-0. Exit Executive session at 7:35 pm

Adjourn Meeting:

Meeting adjourned at 7:35 pm Action Taken: **Approved**

Motion / Second: Alder Waterman / Alder Brooks,

Motion passed unanimously 6 - 0.

I, Jacqueline Wilson, Clerk for the City of Georgetown, do hereby certify that the foregoing is a true and accurate copy of the minutes of the Regular Council Meeting which was held April 21, 2025.

Jacqueline Wilson, City Clerk