

Georgetown City Council Meeting

Minutes for June 16, 2025

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 Gordon
Pledge of Allegiance was recited.

Roll Call:

Present:	Darin Readnour	Mayor
	Jack Morrison	Alder Ward 1
	Dennis Davidson	Alder Ward 1
	Curt Gordon	Alder Ward 2
	Mike Scott	Alder Ward 3
	Steffanie Lyons	Alder Ward 3
	Mitch Weaver	Alder Ward 4
Also Present:	Jacqueline Wilson	City Clerk
	Amy Cavanaugh	Treasurer
Absent:	Michelle Brooks	Alder Ward 2
	Nick Krabel	Alder Ward 4

Public Comment:

- No public was present.

1. Approval of Minutes.

- a) Approve Regular Council Meeting Minutes dated June 2, 2025.
Action Taken: **Approved**,
Motion / Second: Alder Morrison / Alder M. Scott,
Motion passed unanimously 6 – 0.
- b) Approve Finance Committee Meeting Minutes dated April 16, 2025.
Action Taken: **Approved**,
Motion / Second: Alder Weaver / Alder Davidson,
Motion passed 4 – 0, with Alders Morrison and Gordon abstaining.
- c) Approve Business District Committee Meeting Minutes dated June 2, 2025.
Action Taken: **Approved**,
Motion / Second: Alder Morrison / Alder Lyons,
Motion passed unanimously 6 – 0.
- d) Approve Public Hearing Meeting Minutes dated June 2, 2025.
Action Taken: **Approved**,
Motion / Second: Alder M. Scott/ Alder Davidson,
Motion passed unanimously 6 – 0.
- e) Approve Personnel Committee Meeting Minutes dated June 3, 2025.
Action Taken: **Approved with corrections**,
Motion / Second: Alder Weaver / Alder M. Scott,
Motion passed 4 – 0, with Alders Morrison and Davidson abstaining.

2. Payment of Bills.

Action Taken: **Authorized payment** of bills as presented in List 887. There were 34 payments to vendors for a total of \$23,330.70. Someone asked about the impound refund. During the investigation

for a hit and run, there were 2 vehicles that matched the description, the first one that was identified and impounded was the wrong vehicle. The police reimbursed them for the impound fee. The license plate readers helped with this case. The police were given a description of the vehicle and were able to find it with the cameras. The cameras are paying for themselves.

Action Taken: **Approved** as presented,

Motion / Second: Alder Gordon / Alder Weaver,

Motion passed unanimously 6 – 0.

3. **Treasurer's Report.**

Action Taken: **Approved** as presented,

Motion / Second: Alder Davidson / 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 golf cart permits to Keith Truelove, Franklin Hamblin, and Eric Ramsey. The clerk issued building permits to Patricia Calderson and Don Berry. The clerk also collected waste pad payments totaling \$5185.00 and water lab payments totaling \$120.00.

Action Taken: **Approved** as presented.

Motion / Second: Alder Davidson / Alder Lyons,

Motion passed unanimously 6 – 0.

5. **Streets & Alleys Report:** worked on pickle ball court, fixed arm on water salesman – torn down, fixed water leak at fairgrounds, poured concrete approach at 416 S. Main, worked on landscaping at city hall, put flags up for Flag Day, installed water tap on Mulberry. **Did work orders, read meters, shut off list, Bad meter list, and J.U.L.I.E.'s.** Overtime hours: May 29 – June 11, 2025: 2.5 hours.

Action Taken: **Approved** as presented.

Motion / Second: Alder Davidson / Alder Lyons,

Motion passed unanimously 6 – 0.

6. **Water & Sewer Reports: 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 and Georgetown sewer plant, did bi-weekly 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 pick-ups on Tuesday, cleaned septic dumping bed, sprayed weeds and trimmed sidewalks, deep cleaned trickling filter, deep cleaned pumps and greased them, deep cleaned rake and grit wash, decant, maintenance mowers, and cleaned fence line of all trash. **Overtime hours:** 31 hours for May 29 – June 11, 2025. Alder Davidson asked why the overtime was so high. We had a well that Ed believes was hit by lightning. The radio went out. The company upgraded all communications why fixing it, and for some reason nothing is working now. They are working with Farnsworth and trying to get everything back up. In the meantime, Ed has to run everything from his phone. He gets alerts when the towers is low, and has to manually control it, to fill it up.

Action Taken: **Approved** as presented.

Motion / Second: Alder Davidson / Alder Lyons,

Motion passed unanimously 6 – 0.

Old Business:

1. **Consider Resolution 2025-170 – Surplus police vehicle.**

Action Taken: **Approved**

Motion / Second: Alder Weaver / Alder Gordon,

Motion passed 6 – 0.

2. **Consider fluoride** – Alder Gordon showed 3 videos talking about the negative effects of fluoride in city water. Alder Davidson believes it is beneficial to many children who do not receive dental care. Alder Davidson asked if we know how much is in our water, and how much we are adding to our water. Alder Gordon's goal is to eliminate fluoride from our water. The motion was made to table for more research.
Action Taken: **Tabled**
Motion / Second: Alder M. Scott / Alder Weaver,
Motion passed unanimously 6 – 0.

Committee Briefs:

- Personnel Committee Recommendations – The personnel committee hired Kamden Maddox for seasonal part-time.
- Alder Morrison asked about the cat issue. Someone had said at a prior meeting they were going to look into it.

New Business:

1. **Consider part-time sewer plant hire** – need to advertise for a new part-time help for the water/sewer plant.
2. **Consider Grant – Lisa Cramer** - Mrs. Cramer gave an update on the 2 grants that the city received for the lead line surveys. Alder M. Scott had talked to Lisa about a grant for the splash park. The council would like to see some designs so they can decide on a budget.
Action Taken: **Tabled**
Motion / Second: Alder Godon / Alder Morrison,
Motion passed unanimously 8 – 0.

Announcements:

- Treasurer Cavanaugh asked about the library payment. Do we want to make 1 payment to the library or split it up into 2 payments? The council decided to split it into 2 payments, one in November and one in April.
- Alder Morrison asked for an update on the strip mall. The mayor said he has a guy that is interested, will be coming hopefully this week to look at it.
- Alder Weaver asked about money for the land bank. Treasurer Cavanaugh said it is in the budget.

Adjourn Meeting:

Meeting adjourned at 8:29 pm

Action Taken: **Approved**

Motion / Second: Alder Morrison / Alder Gordon,

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 June 16, 2025.

Jacqueline Wilson, City Clerk