

Georgetown City Council Meeting

Minutes for August 18, 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:

Dennis Davidson	Alder Ward 1
Curt Gordon	Alder Ward 2
Michelle Brooks	Alder Ward 2
Mike Scott	Alder Ward 3
Stephanie Lyons	Alder Ward 3
Nick Krabel	Alder Ward 4
Robert Weaver	Alder Ward 4

Also Present: Darin Readnour	Mayor
Amy Cavanaugh	Treasurer
Kenzie Cravens	Deputy Clerk

Absent: Jack Morrison	Alder Ward 1
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The Mayor declared a quorum was present.

Public Comments:

- Janet Matin asked about the sewer smell near Woodland. The mayor explained that if there hasn't been much rain, sometime the drains will start to smell.

1. Approval of Minutes.

- a) Approve Regular Council Meeting Minutes dated August 4, 2025.

Action Taken: **Approved**,

Motion / Second: Alder M. Scott / Alder Davidson,

Motion passed 7 – 0, with Alder Krabel abstaining.

2. Payment of Bills.

Action Taken: **Authorized payment** of bills as presented in List 891. There were 46 payments to vendors for a total of \$55,613.40.

Action Taken: **Approved** as presented,

Motion / Second: Alder Weaver / Alder Brooks,

Motion passed unanimously 7 – 0.

3. Treasurer's Report:

Action Taken: **Approved** as presented,

Motion / Second: Alder Brooks / Alder Gordon,

Motion passed unanimously 7 – 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 Doug Howard and Lisa Alspaugh. The clerk also collected waste lab payments totaling \$5,716.25.

Action Taken: **Approved** as presented.

Motion / Second: Alder Davidson / Alder Krabel,

Motion passed unanimously 7 – 0.

5. **Streets & Alleys Report:** trimmed intersections and roads, water leak on Church, water leak on Stone, cleaned up shop, washed vehicles, serviced generators. **Did work orders, read meters, shut off list, Bad meter list, and J.U.L.I.E.'s.** Overtime hours: July 24 – August 6, 2025 – 4 hours.
Action Taken: **Approved** as presented.
Motion / Second: Alder Davidson / Alder Krabel,
Motion passed unanimously 7 – 0.
6. **Water & Sewer Reports: Ed** – daily chores, CSO report, water report, sewer report, monthly testing, water & sewer chores, mowing, cleaned BPS station, working with Second Site Systems on communications, pulled samples for Indiana SOC, RAD, Nitrate, and HAA/THM, worked on lagoons spraying and burning, worked on creed spraying and burning. **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 trash pick-ups on Tuesday, cleaned septic dumping bed, trimmed sidewalks, trimmed stream side, sprayed and burned around lagoons and stream.
Overtime hours: 31 hours for July 24 – August 6, 2025.
Action Taken: **Approved** as presented.
Motion / Second: Alder Davidson / Alder Krabel,
Motion passed unanimously 7 – 0.
7. **Public Safety Report:** The Police had over 121 calls, along with 22 in town and 22 out-of-town assists.
Action Taken: **Approved** as presented.
Motion / Second: Alder Davidson / Alder Krabel,
Motion passed unanimously 7 – 0.

Old Business

1. **Consider Health Insurance**
Action Taken: **Tabled**
Motion / Second: Alder Krabel / Alder Weaver
Motion passed unanimously 7 – 0.

Committee Briefs:

- Second Site is still working on getting the communications working at the wells. Ed has had issues with Verizon and Sparklight also this week, which has slowed things down.
- Rusty would like to see the brackets for the Buffaloes Banners. Treasurer Cavanaugh will have someone contact him.

New Business

1. **Consider police officer resignation for full-time, move to part-time**
Action Taken: **Approved**
Motion / Second: Alder Gordon / Alder M. Scott,
Motion passed unanimously 7 – 0.
2. **Consider Amended budget for FY 2024-25 – Ordinance 2025-172**
Action Taken: **Approved**
Motion / Second: Alder Gordon / Alder Krabel,
Motion passed unanimously 7 – 0.
3. **Consider Homecoming Parade October 8th, Resolution 2025-171**
Action Taken: **Approved**
Motion / Second: Alder M. Scott / Alder Weaver,
Motion passed unanimously 7 – 0.

4. **Consider Conxxus phone/internet proposal** – Treasurer Cavanaugh asked if we have currently have a contract with Sparklight and what the exit fee would be. Will Conxxus cover the exit fee?

Action Taken: **Tabled**

Motion / Second: Alder Brooks / Alder Lyons,

Motion passed unanimously 7 – 0.

Announcements:

- Alder Weaver asked about making the intersections at Stone & Pearl and Vermilion & Pearl 4 way stops. There is a lot of traffic after school, along with kids walking. The Street & Alley committee will meet at 6:15 on September 2nd to discuss. Chief Renaker mentioned there is also lots of complaints received about speeding on the East side from 10th St. North.
- Alder Weaver asked about the complaint about trash for the house on Stone St. An ordinance letter has been sent; the trash has not been cleaned up. Alder Krabel also mentioned the house on W. 8th.

Adjourn Meeting:

Meeting adjourned at 7:31 pm

Action Taken: **Approved**

Motion / Second: Alder Gordon / Alder Brooks,

Motion passed unanimously 7 – 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 August 18, 2025.

Jacqueline Wilson, City Clerk