

# Georgetown City Council Meeting

## Minutes for September 15, 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:

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

The Mayor declared a quorum was present.

### 1. Approval of Minutes.

- a) Approve Regular Council Meeting Minutes dated September 2, 2025.  
Action Taken: **Approved** as presented,  
Motion / Second: Alder Lyons / Alder Morrison  
Motion passed unanimously 6 – 0.
- b) Approve Street & Alley Committee Meeting Minutes dated September 2, 2025  
Action Taken: **Approved** as presented,  
Motion / Second: Alder Weaver / Alder Lyons,  
Motion passed 4 – 0, with Alders Morrison and Gordon abstaining.

### 2. Payment of Bills.

Action Taken: **Authorized payment** of bills as presented in List 893. There were 34 payments to vendors for a total of \$54,543.43.

Action Taken: **Approved** as presented,  
Motion / Second: Alder Weaver / Alder Krabel,  
Motion passed unanimously 6 – 0.

### 3. Treasurer's Report:

Action Taken: **Approved** as presented,  
Motion / Second: Alder Lyons / Alder Gordon,  
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 Goldie Lete at 301 E. 11<sup>th</sup> St. The clerk also collected waste lab payments totaling \$1,933.75.

Action Taken: **Approved** as presented.  
Motion / Second: Alder Krabel / Alder Weaver,  
Motion passed unanimously 6 – 0.

5. **Streets & Alleys Report:** tore out and poured 8 yards of concrete at 222 Huffman, put up flags for Labor Day, installed stop signs on Van Camp and Penn, fixed water leak at fairgrounds, worked on sewer on Logan St, mowed all city lots. **Did work orders, read meters, shut off list, Bad meter list, and J.U.L.I.E.'s.** Overtime hours: August 21 – September 3, 2025 – 6 hours.  
Action Taken: **Approved** as presented.  
Motion / Second: Alder Krabel / Alder Weaver,  
Motion passed unanimously 6 – 0.
6. **Water & Sewer Reports: Ed** – daily chores, CSO report, water report, sewer report, monthly testing, mowing, installed new chlorine line to both finals, worked with MSA to get the alarm in head works basement back up and working, had Sparklight come to fix internet (bad modem), sprayed lagoons, and burnt lagoons off. **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, dug trench for chlorine line from sewer lab to north and south final and put in all new conduit and chlorine line, cleaned garage at sewer plant, moved all lawn equipment and tool to shipping container next to garage, cleaned all glass bowls and put new fittings on them, deep cleaned slug station, helped Rusty pour concrete on Huffman. **Overtime hours:** 14 hours for August 21 – September 3, 2025.  
Action Taken: **Approved** as presented.  
Motion / Second: Alder Krabel / Alder Weaver,  
Motion passed unanimously 6 – 0.

### **Old Business**

1. **Consider Strip Mall Bids** – two bids were received one from TCD Holdings for \$35,000.00 and one from Pallavi Patel for \$151,000.00.  
Action Taken: **Approved** bid for \$151,000  
Motion / Second: Alder Gordon / Alder Morrison  
Motion passed unanimously 6 – 0.
2. **Consider Solicitor's permit – Conxxus** – the council decided to allow them 2 per week for \$100 a week. They must have company shirts and lanyards with identification. The price will be the same for them if they return.  
Action Taken: **Approved**  
Motion / Second: Alder Weaver / Alder Krabel,  
Motion passed unanimously 6 – 0.
3. **Consider oil & chip payment** – Ribbe Trucking has completed the planned oil and chip in the city. The payment is \$103,701.64 and will be coming from MFT Funds.  
Action Taken: **Approved**  
Motion / Second: Alder Weaver / Alder Morrison,  
Motion passed unanimously 6 – 0.

### **Committee Briefs:**

- The schools is waiting to receive the money for the grant, once they have received it, the banners will be ordered.
- Someone asked if Rusty had looked at the area for the batting cages. The clerk said she would check with Rusty.
- Alder Weaver asked for an update on the stop signs. The attorney is writing up the ordinance for them. The clerk had received an email from the state and county about the stop signs on Mill. She read the email to the council.

**New Business**

1. **Consider trick or treat hours** – The council agreed to have Trick or Treat hours on October 31 from 5 – 8 pm.  
Action Taken: **Approved**  
Motion / Second: Alder Krabel / Alder Gordon,  
Motion passed unanimously 6 – 0.
2. **Consider** phone service through First Net – the council agreed to switch for First Net as long as we are not currently in a contract with Verizon that would cost us penalties.  
Action Taken: **Approved**  
Motion / Second: Alder Brooks / Alder Lyons,  
Motion passed unanimously 6 – 0.
3. **Consider Business District request** – The council said the loan would be a 5-year forgivable loan as long as the store stays open. Mr. Alexander asked Treasurer Cavanaugh to give her opinion. She said it sounds like a decent plan to pay off the debt. The city did give the store \$20,000 in 2018. Adding the deli would bring in tax dollars. Mr. Alexander said the council is always welcome to come and look at the books. Darren Alexander, Sean Legacy, and Makaelyn Legacy would be responsible for paying the loan back if the store does not stay open. Mr. Alexander also stated that if they are able to right the ship, and buy the store, he will ask Linda Scribner at the time to remove the clause on the old IGA property deed. The mayor asked that they submit quarterly reports to Amy. Mr. Alexander said that would not be a problem.  
Action Taken: **Approved**  
Motion / Second: Alder Weaver / Alder Lyons,  
Motion passed unanimously 6 – 0.

**Adjourn Meeting:**

Meeting adjourned at 8:01 pm

Action Taken: **Approved**

Motion / Second: Alder Gordon / 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 September 15, 2025.

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Jacqueline Wilson, City Clerk