

Georgetown City Council Meeting

Minutes for October 20, 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:	Jack Morrison	Alder Ward 1
	Curt Gordon	Alder Ward 2
	Stephanie Lyons	Alder Ward 3
	Robert Weaver	Alder Ward 4
Also Present:	Darin Readnour	Mayor
	Jacqueline Wilson	City Clerk
Absent:	Dennis Davidson	Alder Ward 1
	Michelle Brooks	Alder Ward 2
	Mike Scott	Alder Ward 3
	Nick Krabel	Alder Ward 4
	Amy Cavanaugh	Treasurer

The Mayor declared a quorum was present.

Public Comment:

- Tammy Hodge mentioned that the parents of the 8th grade class are planning a side-by-side ride as a fundraiser. They were wondering about lining them up in front of the Legion and down Walnut St. The mayor told her they could line them up in front of the Legion on the south side and then they could utilize the city parking lots. Walnut Street is not very wide and could cause traffic issues. They would be lining up from 10 – noon, with the ride leaving at noon.

1. Approval of Minutes.

- a) Approve Regular Council Meeting Minutes dated October 6, 2025.

Action Taken: **Approved** as presented,
Motion / Second: Alder Weaver / Alder Lyons
Motion passed unanimously 5 – 0.

2. Payment of Bills.

Action Taken: **Authorized payment** of bills as presented in List 895. There were 28 payments to vendors for a total of \$120,703.62.

Action Taken: **Approved** as presented,
Motion / Second: Alder Morrison / Alder Gordon,
Motion passed unanimously 5 – 0.

3. Treasurer's Report:

Action Taken: **Approved** as presented,
Motion / Second: Alder Lyons / Alder Morrison,
Motion passed unanimously 5 – 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 Garrett Rollins at 410 S. Main and Curt Gordon at 160 W. Mulberry. The clerk also collected waste lab payments totaling \$5,248.75 and water lab payments totaling \$200.00.

Action Taken: **Approved** as presented.

Motion / Second: Alder Weaver / Alder Gordon,
Motion passed unanimously 5 – 0.

5. **Streets & Alleys Report:** mowed all city lots, moved Santa House downtown, ran several sewers, fixed several holes around town, put up the Holiday Gathering banners, tore out approach on McKinley and poured new concrete, washed all city trucks and backhoe, fixed 2 water main breaks on W. 6th St. **Did work orders, read meters, shut off list, Bad meter list, and J.U.L.I.E.'s.** Overtime hours: October 2 – 15, 2025 – 21.5 hours.

Action Taken: **Approved** as presented.

Motion / Second: Alder Weaver / Alder Gordon,
Motion passed unanimously 5 – 0.

6. **Water & Sewer Reports:** Ed – daily chores, CSO report, water report, sewer report, monthly testing, got the new communications (radios and new sim cards) all installed, and system is back up and running, sprayed BPS for bugs. **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, flushed dead end hydrants, worked on water and sewer report, Oakwood Test and results, cleaned head works building.

Overtime hours: 34.5 hours for October 2 - 15, 2025.

Action Taken: **Approved** as presented.

Motion / Second: Alder Weaver / Alder Gordon,
Motion passed unanimously 5 – 0.

Old Business

- Alder Gordon asked for an update on the Pinecrest pick up line. The mayor said whatever they are doing is currently working. They are asking for bids for the road project.

Committee Briefs:

- Recommendation from the Business/TIF district committee: The committee is recommending a 5 year forgivable loan for up to \$30,000 in kitchen equipment for Golden Crispy Chicken.

Action Taken: **Approved**,

Motion / Second: Alder Morrison / Alder Gordon,

Motion passed unanimously 5 -0.

New Business

1. **Consider Christmas parade – December 7.** The Ladies Club is planning on having the Holiday Happenings around town before the parade. They would like to have horse and carriage rides, hot chocolate and cookies with Santa, and music and snow blowing at the gazebo. The parade will be the same route starting at the high school and ending at the fairgrounds.

Action Taken: **Approved**

Motion / Second: Alder Krabel / Alder Gordon,

Motion passed unanimously 6 – 0.

2. **Consider** alley between Pumphouse and carwash. Beth Hall was not able to attend to discuss her request.

Action Taken: **Tabled**

Motion / Second: Alder Weaver / Alder Lyons,

Motion passed unanimously 5 – 0.

Announcements:

- The mayor would like to hold a finance committee meeting to discuss the tax levy and raises for employees. He would also like to have a water/sewer committee to discuss the water rates. The mayor is going to see when Alder Krabel will be available for these meetings.
- Someone asked where we were at with the 3rd well. The mayor said he would ask Ed Hitt.
- Alder Morrison asked about the Digby property. The process is still going through court.

Adjourn Meeting:

Meeting adjourned at 7:23 pm

Action Taken: **Approved**

Motion / Second: Alder Gordon / Alder Morrison,

Motion passed unanimously 5 – 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 October 20, 2025.

Jacqueline Wilson, City Clerk