# **Georgetown City Council Meeting Minutes for July 21, 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 M. Scott Pledge of Allegiance was recited.

## **Roll Call:**

**Present:** Darin Readnour Mayor

Alder Ward 1 Jack Morrison Dennis Davidson Alder Ward 1 Curt Gordon Alder Ward 2 Michelle Brooks Alder Ward 2 Alder Ward 3 Mike Scott Alder Ward 3 Steffanie Lyons Nick Krabel Alder Ward 4 Mitch Weaver Alder Ward 4

Also Present: Jacqueline Wilson City Clerk
Amy Cavanaugh Treasurer

# **Public Comment:**

Arthur Svymbersky, a representative of Comcast, presented their plans for the city. It is a fiber network
that runs symmetrically with commercial power. They will service the entire city. 85-90% will be above
ground. Comcast has dedicated lines for municipalities for emergencies. They are hoping to start next
month. Comcast is installing in Tilton, Westville, and Georgetown. They are already in Danville and
Ridge Farm.

## 1. Approval of Minutes.

a) Approve Regular Council Meeting Minutes dated July 1, 2025.

Action Taken: Approved,

Motion / Second: Brooks / Alder Weaver,

Motion passed unanimously 8 - 0.

# 2. Payment of Bills.

Action Taken: **Authorized payment** of bills as presented in List 889. There were 44 payments to vendors for a total of \$154,548.87.

Action Taken: Approved as presented,

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

Motion passed unanimously 8 - 0.

# 3. Treasurer's Report.

Action Taken: **Approved** as presented,

Motion / Second: Alder Weaver / Alder Brooks,

Motion passed unanimously 8 - 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 Jed Starns and Frank Leyh. The clerk issued building permits to Matthew Best. The clerk also collected waste pad payments totaling \$4590.00 and water lab payments totaling \$75.00.

Action Taken: Approved as presented.

Motion / Second: Alder Krabel / Alder Morrison,

Motion passed unanimously 8 - 0.

5. Streets & Alleys Report: put back flow on E. 11<sup>th</sup> St, fixed several shut offs that were leaking, got roads ready for seal coat, sprayed all city buildings for weeds. **Did work orders, read meters, shut off list, Bad meter list, and J.U.L.I.E.'s.** Overtime hours: June 26 – July 9, 2025: 7.5 hours.

Action Taken: **Approved** as presented.

Motion / Second: Alder Krabel / Alder Morrison,

Motion passed unanimously 8 - 0.

6. Water & Sewer Reports: Ed – daily chores, CSO report, water report, sewer report, monthly testing, water and sewer chores, mowing, worked with Chris Maring to get quote for burnt out lights in headworks building, worked with Ames heating and air to get ac repaired at BPS, lab work, cleaned office and lab, did lead and copper samples and sent to lab, did THM and HAA samples and sent to lab, called MSA and had gas monitoring system fixed in headworks building. 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, trimmed sidewalks, deep cleaned trickling filter, deep cleaned pumps and greased them, deep cleaned rake and grit wash, decant, pressure washed primary tank, pressure washed trickling filter, cleaned north and south tank. Overtime hours: 33 hours for June 26 – July 9, 2025.

Action Taken: **Approved** as presented.

Motion / Second: Alder Krabel / Alder Morrison,

Motion passed unanimously 8 - 0.

#### **Old Business:**

1. Consider 2015 Ford Interceptor Bids – one bid was received from Ringwood Motors for \$425.00.

Action Taken: Approved

Motion / Second: Alder Brooks / Alder Lyons,

Motion passed 8 - 0.

2. Consider 25-26 MFT Oil & Chip Bids - Bid was for \$75,161.03. Engineer's estimate was \$86,485.00.

Action Taken: Approved

Motion / Second: Alder Weaver / Alder Krabel,

Motion passed 8 - 0.

#### **Committee Briefs:**

• The personnel committee conducted interviews before the meeting for the part-time water & sewer. There are 2 more interviews on Thursday.

• The ordinance committee needs to meet to discuss right of way permits and trailer vs. modular.

#### **New Business:**

1. Consider Holiday Gathering Sponsorship

Action Taken: Approved

Motion / Second: Alder Brooks / Alder Lyons

Motion passed 8 - 0.

2. **Consider new computer for police** – the chief needs a new computer, the operating system has to be upgraded by January. His computer is out of memory. Chris is adding extra memory to the current computer.

Action Taken: Approved

Motion / Second: Alder Brooks / Alder Gordon

Motion passed 8 - 0.

# 3. Consider Comcast Fiber Optics

Action Taken: Approved

Motion / Second: Alder Weaver / Alder Krabel,

Motion passed unanimously 8 - 0.

## **Announcements:**

- The chief was asked about the flock cameras. They are still working well, getting 20-30 hits a day. They have high call volume right now, so will focus on the flock cameras again when calls slow down.
- Alder Brooks asked if the chief had received any more complaints. The chief stated that complaints are turned into city hall, then distributed to the mayor and personnel committee. The clerk stated no complaints had been received.
- Alder Morrison asked about a house he had received a complaint on McKinley St. The clerk stated it was already in Gogov. Alder Weaver also mentioned a house on Stone St.
- Alder Weaver met with the land bank last week. Clerk Wilson stated 109 Vermilion has been signed over to the city. The chief is working on the paperwork to get 218 Oak.
- Chief Renaker has talked to Ryan Digby about the house on Church St. He is supposed to be contacting city hall.
- Lisa Cramer has talked to Paris and Catlin about the splash parks. She has some designs and prices. Thinks we can do it for around \$100,000. Lisa thinks we could send letters to businesses for donations instead of grants.

## **Adjourn Meeting:**

Meeting adjourned at 7:58 pm Action Taken: **Approved** 

Jacqueline Wilson, City Clerk

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

Motion passed unanimously 8 - 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 July 21, 2025.