# Town of Georgetown
# Regular Meeting
# June 15, 2026
# At 6:30 P.M.

**Pledge of Allegiance**

**Roll Call:**

Council members present: Chris Loop, Jason Parrish, and Matt Nolan.

Also attending: Julia Keibler, Kristi Fox, Bob Woosley, Reny Keener, and Travis Speece.

Members not present: Doug Wacker and Brandon Hopf.

**Approval of Minutes**

Jason Parrish made a motion to approve the regular Town Council Meeting Minutes from May 18, 2026. Seconded by Chris Loop and approved 3-0.

**Agenda Items / New Business**

**Bid Opening Corydon Ridge Road/Yenowine Lane Force Main Flushing Vaults Installation Project**

There are three bids that were received. This is for the installation of five additional flushing ports along the 4-inch dual force mains along with the 6-inch main.

| | |
|---|---|
| TRC | $250,680.00 |
| Song Construction | $194,200.00 |
| Riley's Excavating | $528,500.00 |

The apparent low bidder is Song Construction and Bob Woosley recommended allowing award to the low bidder contingent upon review of all documents and to confirm that everything is in order and submitted as requested.

Chris Loop made a motion to approve the apparent low bidder Song Construction for $194,200.00 contingent upon Bob Woosley's review of all documents and for those funds to be paid out of Wastewater Capital Improvement Fund 6208. Seconded by Matt Nolan and approved 3-0.

**Woodbridge Farm Reimbursement Requests**

**Kylie Coleman from 6216 Woodbridge Trail** has recently sold this home and has moved to 7055 Oaken Lane, Lanesville. We were here at the April meeting and there was major blockage in the system that started in January. There are five families that have had repairs and affected their systems.

An invoice has been submitted from January for $980.00 that due to the pressure on the system. Aspire Industries did the repair work.

**Ann Hill from 6210 Woodbridge Trail** has an invoice for $3,145.10 due to the pump failing twice. There was one repair that was made in April 2026.

**Joe Cirincione from 6207 Cypress Cove** submitted an invoice for $4,791.00 associated with pump replacement. This is his third pump replacement over the last five years. He did not have a check valve but one has now been installed.

**Matt Smith from 6212 Woodbridge Trail** has had three repairs over 13 months and has submitted all three invoices for a total of $4,160.00. There were three times between December 2024 and January 2026 that there were pump failures.

Past expenses would be harder to justify because it would be difficult to verify that our lift station or force main caused previous events. The board is not committing to anything, and an evaluation needs to be done. The town would not be responsible for a check valve that was not installed by a builder. The board is looking at this current event.

**Greg Jayawardana from 728 Willow Oak Drive** has an invoice for $2,960.00 to remove and repair a pump. Todd from Aspire did the work and could give a very detailed account of what happened.

Kristi Fox recommended that the residents' request be taken under advisement to coordinate with our engineering and then likely be able to have a decision at the July meeting.

Chris Loop made a motion to take the residents' complaints under advisement, coordinate with our engineering data and come up with a decision for reimbursement of those requests at the July meeting. Seconded by Matt Nolan and approved 3-0.

**Gateway Village Sewer Credit Request**

Chad Sprigler with the Sprigler Development Company and the Gateway Village Development found a leak underground. Over 800,000 gallons of water were lost. The leak was repaired and the water company was notified. The water did not go through the sewage system but went into the detention basin. They did the repair and would like to ask for some help.

Chris Beck from Edwardsville Water notified Bob Woosley that there had been a water leak. It came close to draining their tank. It is a 16-inch main that serves the development, but it has been repaired in the last few weeks.

Chris Loop made a motion for the property located at 200 Carolyn Avenue that for the bill cycles between March 17 and June 15 we apply a charge of $152.24 per month and waive any penalties that have currently accrued on the account. Seconded by Jason Parrish and approved 3-0.

**Clerk Treasurer - Julia Keibler**

Next Thursday I will be meeting with the county for the MUST meeting.

SBOA School will be from July 13 – July 17, 2026.

Budget season is here and we will need to schedule a workshop meeting.

**Police Department - Travis Speece**

We are working on the contract with Ademia, the fingerprint company. It will probably be brought back at the July meeting.

**Town Manager - Reny Keener**

We are moving forward with the park project. Work should begin July 4, 2026, or sometime after that and will be completed before Halloween.

The Lilly Foundation Grant for the amphitheater will meet in July or August and then that project will be fully funded. We should not have to put any more money into it.

The Houchin money for the sidewalks will be something that we need to budget for next year. Our match is 20%. They will not have the contract sent to us until October. There is a meeting on Thursday about environmental regulations. If the bids come back higher than what our funding is, we will not have to return the money. We have eight years to complete this project. The bids will be broken into sections so that changes can be made if needed.

We have submitted another HUD project for bathrooms, storage and concession stand. They have moved us forward and so they should be getting back with us soon. If we move forward and sign, it will probably be February, and we will not get the contract until October of next year.

The pump truck usage for April was 27 and then in May was 85.

The summer works kids started last week and there are three of them. They all have different skills.

The summer softball league has eight teams on both Tuesday and Wednesday.

The food truck festival is next Friday from 5:00 – 9:00 P.M. Southern Sirens is the name of the band and there will not be a stage. They are going to perform on home plate. This year everything will be inside the ball field.

Chris Loop made a motion to approve alcohol for the Food Truck Festival. Seconded by Matt Nolan and approved 3-0.

Mainstream gave us a quote for everything, but they were not willing to buy out our current Airespring Contract. It would cost more if we were to move to them because they would be providing internet more places. Right now, we are about $800.00 a month. It would be $200.00 to $300.00 more. The ballpark would be a challenge because of having to work with the railroad.

**Town Attorney - Kristi Fox**

Nothing to report.

**Town Engineer - Bob Woolsey**

Bob Woosley will review the Corydon Ridge quotes and make sure that everything is in order.

The playground color scheme will need a decision. We have started the purchase orders to start the production process and will need to decide if we are changing colors. If we want to make the shade structure uniform that could be a last-minute decision. They have designers that created the color scheme. We will revisit this when the time comes.

Legacy Springs lift station has epoxy work that has started today. We are not sure if they are going to finish this week.

The sidewalk project is Change Order #1 and everything to date with changes comes to $38,481.00. There may be an additional change order at the drive-in and Optimist Club. We had to pour an extra structure in place to collect the creek to tie into the storm drain. We made need a handrail.

Matt Nolan made a motion to approve Change Order #1 for the Georgetown Sidewalk Improvement Project Phase III and IV with C&R Construction for a total of $38,481.00 and to be paid out of 2201 Motor Vehicle Highway. Seconded by Jason Parris and approved 3-0.

There is also Pay Application #5 $96,941.70 includes these change orders. There will likely be one more pay application. The project should wrap up this week. We are trying to close this by the end of the month.

Chris Loop made a motion to approve Pay Application #5 for the Sidewalk Improvement Project with C&R Construction for a total amount of $96,941.70. Seconded by Matt Nolan and approved 3-0.

8905 Davis Court has a drainage issue. She is in a low spot and when we have these big rains it sits. Bob Woosley has come up with a schematic design that is probably a $50,000.00 plus item to fix this item. It is tied to the roadside drainage because it is collecting all the flow from the roadway and what is causing the problem. There are probably six homes that are affected by the water. The water is discharged within town limits. This is not a project that we can do in-house.

Reny Keener and Bob Woosley met with INDOT, and their consultant is working on the traffic light at Copperfield. It is on schedule and initially wanted us to relocate the force main. In speaking with them we are hopeful that we have found a way to not relocate the main. We will have to spend some money to do some pothole excavating to confirm the exact location. We will then survey it in and send it to their engineer to have a plan.

**Plan Commission**

There will be a Plan Commission meeting next month.

**Redevelopment Commission**

There was one payout for the Optimist Club for $1,921.60. They will probably meet again next month. There are two outstanding applications that are waiting to be completed.

**Claims Docket**

Matt Nolan made a motion to approve the Claims Docket. Seconded by Jason Parrish and approved 3-0.

**Miscellaneous Business**

Destination Georgetown will have a presence at the Food Truck Festival and are doing a silent auction. Nova Park had a very nice demo day with 3D printed robots. There are not any Gaming Funds available to be able to donate to Destination Georgetown currently.

The meeting for July has been changed to July 27, 2026 at 6:30 P.M.

**Adjournment**

Jason Parrish made a motion to adjourn the meeting. Seconded by Chris Loop and approved 3-0.

**Minutes approved by:**

______________________________
Christopher Loop, President

______________________________
Brandon Hopf, Vice President

______________________________
Jason Parrish

______________________________
Doug Wacker

______________________________
Matt Nolan

**Attest:**

______________________________
Julia Keibler, Clerk Treasurer

# CHANGE ORDER

Order No. 1
Date: 6/10/2026
Agreement Date: 9/23/2025

NAME OF PROJECT: Georgetown Sidewalk Improvements Phases III & IV

OWNER: City of Georgetown

CONTRACTOR: C & R Construction

The following changes are hereby made to the CONTRACT DOCUMENTS:

1. *Drainage Design Changes: Changes to the proposed drainage parallel to the sidewalk include a reduction in proposed 12" storm pipe by 240 LF, a reduction in proposed headwalls by a total of three (3), and three (3) proposed catch basins will no longer be installed. An under-sidewalk flume and trench drain will be installed at the private drive at 8368 SR 64, and a junction structure will be installed at the intersection of Marci Lane and SR64 to avoid conflicts with the Post Office property. $13,067.00 Cost Deduction*
2. *Repair Sidewalk Damaged By Other Contractors: A section of installed sidewalk was damaged by a private contractor installing conduits for Mainstream Fiber. This section of sidewalk will be repaired by C & R Construction. $1,276.00 Add*
3. *Tree Removal*: A tree close to the newly built retaining will be removed to avoid future damage to the wall (should the tree die or fall in the future). *$2,000.00 Add*
4. *Retaining Wall: The retaining wall will need to be constructed taller than shown on the original design plans. $48,272.00 Add*

Change to CONTRACT PRICE:

Original CONTRACT PRICE: $ 255,900.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER $ 255,900.00

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: $ 38,481.00

The new CONTRACT PRICE including this CHANGE ORDER will be $ 294,381.00

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased)/(decreased) by 45 calendar days. The date for completion of all work will be 7/1/2026 (date).

Requested By: ______ (Contractor's Signature) 6.11.26 (Date)

Recommended By: ______ (Engineer's Signature) 6-11-2026 (Date)

Accepted By: ______ (Owner's Signature) 6-15-2026 (Date)

# CONTRACTOR'S APPLICATION FOR PAYMENT



TO: Town of Georgetown
PO Box 127
Georgetown, IN 47122

FROM: C&R Construction
598 Schwartz RD. NW
Corydon, IN 47112

PROJECT: Main Street
Sidewalk Improvements

VIA (ARCHITECT): Heritage Engineering

PAYMENT APPLICATION NO: 5
APPLICATION DATE: 6/5/2026
PERIOD TO: 6/8/2026
08-15-2026
PROJECT NUMBER 25298
SUBCONTRACT NUMBER

Application is made for Payment, as shown below:
Continuation Sheet detailing billing by trade item is attached.

| CHANGE ORDER SUMMARY | | ADDITIONS | DEDUCTIONS |
|---|---|---|---|
| Change Orders approved in previous months by Owner | TOTAL | | |
| Approved This Month | | | |
| Number | Date Approved | | |
| CO 1 | 6/10/2026 | $ 72,081.00 | $ 33,600.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTALS | | $ 33,600.00 |
| Net change by Change Orders | | 38,481.00 | |

| | | |
|---|---|---|
| 1. ORIGINAL CONTRACT SUM | $ | 255,900.00 |
| 2. Net change by Change Orders | $ | 38,481.00 |
| 3. CONTRACT SUM TO DATE | $ | 294,381.00 |
| 4. TOTAL COMPLETED & STORED TO DATE | | 263,031.00 |
| RETAINAGE: | | |
| a. 10 % of Completed Work | $ | 26,303.10 |
| b. 10 % of Stored Material | $ | - |
| 5. TOTAL RETAINAGE | $ | 26,303.10 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) | $ | 236,727.90 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application) | $ | 139,786.20 |
| 8. CURRENT PAYMENT DUE | $ | 96,941.70 |
| 9. REMAINING UNCOMPLETED CONTRACT (Line 3 less Line 6) | $ | 57,653.10 |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Payment Applications were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: ____________ ____________ Date: 6/10/2026

State of Indiana County of Harrison
Subscribed and sworn to before me this 10th day of June, 2026
Notary Public: Fairy B Pearce
My Commission expires: 9/7/2032

FAIRY B PEARCE
My Commission Expires
September 7, 2032
Commission Number NP0690123
Harrison County
NOTARY PUBLIC SEAL STATE OF INDIANA

AMOUNT CERTIFIED ........ $ 96,941.70
*(Attach explanation if amount certified differs from the amount applied for.)*

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to Payment of the AMOUNT CERTIFIED.

~~ARCHITECT~~: ENGINEER:

By: ____________ Date: 6-10-2026

# CONTINUATION SHEET



TO: Town of Georgetown

FROM: C&R Construction
598 Schwartz RD. NW
Corydon, IN 47112

PROJECT: Town of Georgetown
Sidewalk Imp

APPLICATION NUMBER: 5
APPLICATION DATE: 6/5/2026
PERIOD TO: 6/8/2026
PROJECT NUMBER 25298
SUBCONTRACT NUMBER

| A | B | | | C | | | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | QTY | UNIT PRICE | SCHEDULED VALUE | QUANITIES Previous App | This App | WORK COMPLETED FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G ÷ C) | BALANCE TO FINISH (C - G) | RETAINAGE |
| | Phase IV (Sheets 5-7) | | | | | | | | | | | | |
| 1 | Sidewalk | 1460.00 | 55.00 | 80,300.00 | 990.00 | | 54,450.00 | 0.00 | 0.00 | 54,450.00 | 67.81% | 25,850.00 | 5,445.00 |
| 2 | Retaining Wall Construction | 867.00 | 56.00 | 48,552.00 | 320.00 | 1,409.00 | 17,920.00 | 78,904.00 | 0.00 | 96,824.00 | 199.42% | (48,272.00) | 9,682.40 |
| 3 | 12" Storm Pipe | 340.00 | 85.00 | 28,900.00 | 100.00 | | 8,500.00 | 0.00 | 0.00 | 8,500.00 | 29.41% | 20,400.00 | 850.00 |
| 4 | 12" Headwalls | 8.00 | 1,700.00 | 13,600.00 | 5.00 | | 8,500.00 | 0.00 | 0.00 | 8,500.00 | 62.50% | 5,100.00 | 850.00 |
| 5 | 12" Standard Catch Basin | 3.00 | 2,700.00 | 8,100.00 | | | | 0.00 | 0.00 | 0.00 | 0.00% | 8,100.00 | 0.00 |
| 6 | Junction Structure (7.5' x 5') | 1.00 | 11,000.00 | 11,000.00 | 0.75 | | 8,250.00 | 0.00 | 0.00 | 8,250.00 | 75.00% | 2,750.00 | 825.00 |
| 7 | Junction Structure (7.5' x 5') - Headwall | 1.00 | 18,000.00 | 18,000.00 | 1.00 | | 18,000.00 | 0.00 | 0.00 | 18,000.00 | 100.00% | 0.00 | 1,800.00 |
| 8 | Re-Grade Swale/Install rip rap w/ filter fabric (Marci) | 1.00 | 1,100.00 | 1,100.00 | 1.00 | | 1,100.00 | 0.00 | 0.00 | 1,100.00 | 100.00% | 0.00 | 110.00 |
| 9 | Modify Existing Rip rap area along sidewalk | 1.00 | 4,500.00 | 4,500.00 | | 0.50 | | 2,250.00 | 0.00 | 2,250.00 | 50.00% | 2,250.00 | 225.00 |
| 10 | Clearing, Grading and demo | 1.00 | 11,348.00 | 11,348.00 | 1.00 | | 11,348.00 | 0.00 | 0.00 | 11,348.00 | 100.00% | 0.00 | 1,134.80 |
| 11 | EPSC items (install and maintenance) | 1.00 | 5,000.00 | 5,000.00 | 0.85 | 0.15 | 4,250.00 | 750.00 | 0.00 | 5,000.00 | 100.00% | 0.00 | 500.00 |
| 12 | Site Restoration (seed w/ straw netting) | 1.00 | 5,000.00 | 5,000.00 | 0.75 | 0.20 | 3,750.00 | 1,000.00 | 0.00 | 4,750.00 | 95.00% | 250.00 | 475.00 |
| 13 | Mob / Demob | 1.00 | 12,500.00 | 12,500.00 | 1.00 | | 12,500.00 | 0.00 | 0.00 | 12,500.00 | 100.00% | 0.00 | 1,250.00 |
| 14 | Traffic Control | 1.00 | 5,000.00 | 5,000.00 | 0.75 | 0.20 | 3,750.00 | 1,000.00 | 0.00 | 4,750.00 | 95.00% | 250.00 | 475.00 |
| 15 | Bonds | 1.00 | 3,000.00 | 3,000.00 | 1.00 | | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.00% | 0.00 | 300.00 |
| | | | | | | | | | | | | | |
| CO 1 | Concrete Dr w/ Sidewalk Flume | 1.00 | 15,450.00 | 15,450.00 | | 1.00 | | 15,450.00 | | 15,450.00 | 100.00% | 0.00 | 1,545.00 |
| CO 1 | Tree Removal | 1.00 | 2,000.00 | 2,000.00 | | 1.00 | | 2,000.00 | | 2,000.00 | 100.00% | 0.00 | 200.00 |
| CO 1 | Junction Structure @ Marci | 1.00 | 5,083.00 | 5,083.00 | | 1.00 | | 5,083.00 | | 5,083.00 | 100.00% | 0.00 | 508.30 |
| CO 1 | Sidewalk Damage R/R | 1.00 | 1,276.00 | 1,276.00 | | 1.00 | | 1,276.00 | | 1,276.00 | 100.00% | 0.00 | 127.60 |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Total Construction Cost | | | 279,709.00 | | | 155,318.00 | 107,713.00 | 0.00 | 263,031.00 | 94% | 16,678.00 | 26,303.10 |

INDIANA LANDMARKS

*Southern Regional Office*
911 State Street, New Albany, IN 47150
(812) 284-4534 / (800) 450-4534 / indianalandmarks.org

March 10, 2026

Georgetown Town Council
c/o Chris Loop, Town Council President
9111 State Road 64
Georgetown, Indiana 47122

PROPOSAL – DESIGN GUIDELINES, GEORGETOWN HISTORIC DISTRICT

The Southern Regional Office of Indiana Landmarks proposes to develop historic overlay guidelines for the new planning code, working in conjunction with the Town of Georgetown, for a flat fee of three thousand, five hundred dollars ($3500.00). The guidelines would be broken into two sections, one providing guidance regulating any new construction, demolition or moving of structures within the historic district, while the other would provide recommendations regarding other exterior alterations to existing structures.

This fee would include:

- Meeting with town staff and elected officials as needed to draft and finalize the guidelines, including up to two public meetings, if desired;
- Writing and photography for the guidelines, which would be approximately forty (40) pages and illustrated; and
- An electronic copy of the final document.

An initial draft of the full guidelines would be provided within two (2) months of approval of this proposal. Edits and changes to the document will be made in consultation with town staff and elected officials and the final document would be completed and provided to the town by June 1. Public meeting(s) may occur after this June 1 date,

Sincerely,

Laura Renwick
Associate Director

Gregory A. Sekula, AICP
Director

Payment to be made in two installments: half due at delivery of first draft, and half due at completion of final guidelines.
Accepted by:

Name

06-15-26
Date