

**Town of Georgetown  
Regular Meeting  
November 17, 2025  
At 6:30 P.M.**

**Pledge of Allegiance**

**Roll Call:**

Council members present: Chris Loop, Brandon Hopf, Jason Parrish, Doug Wacker, and Matt Nolan.

Also attending: Julia Keibler, Haley James, Bob Woosley, Reny Keener, and Travis Speece.

Members not present: Kristi Fox.

**Approval of Minutes**

Matt Nolan made a motion to approve the regular Town Council Meeting Minutes from October 20, 2025. Seconded by Brandon Hopf and approved 5-0.

**Clerk Treasurer- Julia Keibler**

Jason Parrish made a motion to allow Haley James's to attend the Indiana Residential Code Chapters 1-3, November 20, 2025, for a total of \$138.88 and for this to be paid from the General Fund. Seconded by Chris Loop and approved 5-0.

Brandon Hopf made a motion to approve Haley James's to attend the Indiana Residential Code Chapters 4-10 building class on December 18, 2025, for a total of \$134.31 and for this to be paid from the General Fund. Seconded by Matt Nolan and approved 5-0.

Doug Wacker made a motion to approve Erica Payne's backpay of \$2,044.80 and to increase her hourly wage to \$20.80 which is what the position currently pays. Seconded by Jason Parrish and approved 5-0.

The Council will table discussing the 2026 salary ordinance and revisit this in December.

Chris Loop would like to change the 2026 board meeting schedule. Chris Loop would like to move the Plan Commission meetings to the same day as the RDC and Town Council meeting days but have them begin at 4:30 P.M.

**Travis Speece – Chief of Police**

Nothing to report.

**Town Manager- Reny Keener**

Readi 2.0 - Our application is still being reviewed.

SoIN Tourism Grant - We have applied for this grant and should hear something within the next few weeks.

Duke Energy Banners – Some wires need to be moved to allow us to hang banners, but Reny Keener thinks the banners will have to go on the sidewalk side. We will install poles to hold the banners but keep them high enough so they cannot be destroyed.

The traffic study has been completed for the Providence House. This study was a requirement to lower the speed limit below 20 MPH.

Gov Deals – Almost everything has been sold except the utility trailer and salt spreader.

2025 Trunk or Treat - This event was a huge success. There was a rough estimate of about 1200 to 1500 people. Next year we will need to bring in the guys to help park cars. We might do a hayride shuttle next year to help with parking.

Light Up Georgetown will be held on Saturday, December 6, 2025, at 7:15 P.M. We will light up the tree and then have pictures with Santa around 7:30 P.M. We have added a light show by Christopher Early. The lights will be in sync with the music.

The Town Christmas Party will be held on Saturday, December 6, 2025, from 5:00 -7:00 P.M at the new Town Hall located at 1618 Canal Lane.

Chris Loop made a motion to approve a budget of up to \$300.00 for the Christmas party on December 6, 2025, and for this to be paid for out of the General Fund. Seconded by Brandon Hopf and approved 5-0.

Girl Scout Group Troop 24 has asked to build a music wall out of recycled materials including metal pipes, pots and pans, etc. The kids will use spatulas to hit the objects and create music. Chris Loop thinks this item would be better to be at Ashley Mariah Park. The girls will build this and then place it on sight. It will take about a year and a half.

The Waste Water Treatment Plant needs more chemicals. The chemical tote with polymer that is used for the sludge belt press is current at 50% volume. One tote of polymer is \$5,755.75 plus shipping.

Chris Loop made a motion to approve a budget of up to \$6,100.00 to purchase one tote of polymer for the Waste Water Treatment Plant and for this to be paid for out of Waste Water Operating. Seconded by Matt Nolan and approved 5-0.

**Town Attorney- Kristi Fox**

Nothing to report.

**Town Engineer - Bob Woolsey**

CCMG – Libs has submitted their final pay application to close this grant out. The total is \$4,300.00.

Doug Wacker made a motion to allow Chris Loop to sign the pay application for \$4,300.00 for Libs paving. Seconded by Matt Nolan and approved 5-0.

Bob Woosley has submitted a new application for the next round of the Community Crossing Matching Grant for 2026. Roads included are Rainelle Drive, Rainelle Court, Rainelle Valley Drive, Rainelle Ridge Court, Autumn Drive, Windsong Court, and Georgetown-Greenville Road. The full budget amount we asked for was \$121,734.00. The grant request was \$97,387.00.

East Lift Station (Control Panel Issues) – This issue has been fixed, and Pump #1 is back in service.

Destiny Solutions (8265 St Rd 64) – While working on the sewer line, we discovered additional issues from drainage that impacts the sewer line. Bob Woosley would like approval to allow Riley's to complete the improvements needed to replace the existing CMP pipe with a concrete pipe. The total for this work is \$22,825.00 and can be paid from the WWCI fund.

Chris Loop made a motion to allow Riley's to finish the work at a cost of \$22,825.00 and that the funds will come from the Waste Water Capital Improvement. Seconded by Brandon Hopf and approved 5-0.

Peach Tree Lane (Sewer Line Repair) – The existing 4" sewer line at the rear of 7117 & 7119 Peach Tree Lane is exposed as it crosses the creek in the rear of these properties. Bob Woosley is working on a plan to relocate and bury the line. This will most likely need to be bid out.

Readi 2.0 - Bob Woosley has revised the layout and removed the splash pad due to funding cuts. Plans will be ready to advertise for bids at the end of November. The restroom and pavilion building will likely not be completed at this time.

**Plan Commission**

Nothing to report.

## **Redevelopment Commission**

The RDC reviewed the draft RDC Plan.

## **Agenda Items / New Business**

### **RFP for 1618 Canal Lane**

A draft RFP contract for 1618 Canal Lane has been drafted by LMH architect and Rick Fox. This RFP will be advertised in the paper and on the website. We currently have a five-person interview committee. Reny Keener suggested the committee members consist of two Town Council members, Reny Keener, Bob Woosley, and Travis Speece. Chris Loop and Matt Nolan would like to be the two council members on this committee. Chris Loop suggested conducting interviews in the first week of January. The award date will be January 20, 2026.

Doug Wacker made a motion to approve the request for approval based on the dates that were discussed and need to be filled in at the time of completion of filling in based on the architecture recommendation. Seconded by Matt Nolan and approved 5-0.

### **Longevity Pay**

The cost for this year's employee longevity pay for employees is \$17,500.00.

Brandon Hopf made a motion to approve the proposed longevity pay in 2025 of \$17,500.00. Seconded by Matt Nolan and approved 5-0.

The payout to employees will be a special payroll processed the week of the Christmas party.

### **G-25-11, An Ordinance Establishing a Payment in Lieu of Taxes (“PILOT”) From the Wastewater Utility to the General Fund**

#### **First Reading**

Jason Parrish made a motion to approve G-25-11, An Ordinance Establishing a Payment in Lieu of Taxes (“PILOT”) From the Wastewater Utility to the General Fund. Seconded by Doug Wacker and approved 5-0.

#### **Second Reading**

Chris Loop made a motion to approve G-25-11, An Ordinance Establishing a Payment in Lieu of Taxes (“PILOT”) From the Wastewater Utility To the General Fund. Seconded by Matt Nolan and approved 5-0.

### **R-25-12, A Resolution for Sale of Personal Property – Heavy Duty Trailer**

Reny Keener would like to add an item that has not sold from the last resolution for sale of personal property back in August. Reny Keener would like to list the heavy-duty trailer with a reserve of \$2,500.00.

Doug Wacker made a motion to approve R-25-12, A Resolution for Sale of Personal Property – Heavy Duty Trailer. Seconded by Jason Parrish and approved 5-0.

### **R-25-13, Resolution Electing To Join or Enlarge the Public Employees' Retirement Fund (PERF) as Administered by the Indiana Public Retirement System**

Chris Loop made a motion to approve R-25-13, Resolution Electing To Join or Enlarge the Public Employees' Retirement Fund (PERF) as Administered by the Indiana Public Retirement System. Seconded by Matt Nolan and approved 5-0.

### **Removing NSF Fee at 8125 Autumn Drive – Agniesz Chwalik**

Agniesz Chwalik was charged a \$35.00 NSF fee due to her husband recently passing and her bank locking her out of their bank account.

Doug Wacker made a motion to remove the NSF fee of \$35.00 from the account of 8125 Autumn Drive. Seconded by Chris Loop and approved 5-0.

### **Destination Georgetown – New Executive Director**

Tim Meyer will be the new executive director of Destination Georgetown. A copy of the proposed 2026 Budget for Destination Georgetown was submitted. Chris Loop asked about additional fund raising they might consider such as the Monopoly Game. Cara Schroeder will be bringing their financial spread sheets to the December Town Council meeting.

### **Claims Docket**

Brandon Hopf made a motion to approve the Claims Docket. Seconded by Doug Wacker and approved 5-0.

### **Miscellaneous Business**

#### **Zoning Violation at 1806 Oakdale Avenue**

Haley James was made aware of a few properties that potentially have people living in campers. Haley James sent notices to correct the violations but as of today there is one property that has failed to comply. That property is located at 1806 Oakdale Avenue. The BZA

voted to move forward with legal action on this property on November 12, 2025, and Haley James would like the Town Council's approval to move forward as well.

Chris Loop made a motion to approve moving forward to file a lawsuit against 1806 Oakdale Avenue. Seconded by Jason Parrish and approved 5-0.

The Old Wolfe Hotel is now owned by the Town.

**Adjournment**

Jason Parrish made a motion to adjourn the meeting. Seconded by Doug Wacker and approved 5-0.

**Minutes approved by:**



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Christopher Loop, President

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Brandon Hopf, Vice President



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Matt Nolan



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Doug Wacker

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Jason Parrish

**Attest:**



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Julia Keibler, Clerk Treasurer



LIBS Paving Co. Inc.  
6931 Atkins Road  
Floyds Knobs IN  
47119  
United States

Invoice  
INV-14329  
11/3/2025

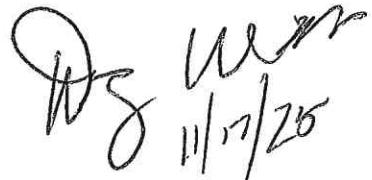
**Bill To**

City of Georgetown  
9111 STATE ROAD 64  
GEORGETOWN IN 47122-8978  
United States

Terms	Due Date	PO #	Sales Rep
Net 10	11/13/2025		Luke Hildenbrand
Description		Amount	
Pay App #3- Frank Ott		\$4,300.00	
		Total	\$4,300.00

*Thank you for your Business*

  
11-17-25

  
11/17/25

2203.200.5370  
link to CCM 6 2025



INV-14329

