

**Town of Georgetown  
Regular Town Council Meeting  
August 17, 2026  
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, Kristi Fox, Reny Keener, and Travis Speece.

Members not present: Bob Woosley

**Approval of Minutes**

Doug Wacker made a motion to approve the regular Town Council Meeting Minutes from July 27, 2026. Seconded by Matt Nolan and approved 4-0. Brandon Hopf abstained.

Matt Nolan made a motion to approve the Budget Workshop Meeting Minutes from August 10, 2026. Seconded by Chris Loop and approved 5-0.

**Clerk Treasurer- Julia Keibler**

Doug Wacker made a motion to approve Pay Application #2 from Song Construction for \$33,329.20 for the Georgetown Park Improvements Project. Seconded by Brandon Hopf and approved 5-0.

SBOA has updated their uniform compliance guidelines. Gifts and donations need to be maintained in a separate fund. There should be an ordinance to create a donation fund and then an appropriation will be required.

The penny phaseout only applies to cash transactions with our utility billing. We will need an ordinance that says if we will round up or round down. It goes into effect January 1, 2027. If the town loses any money, that amount will have to be shown. It has been suggested that we do not take any cash.

An additional person needs to be hired for the Clerk Treasurers office. There will only be two people at the beginning of the year. There is still no one working in the building department.

A new job description will be created for the building department.

Doug Wacker made a motion to hire a Deputy Clerk at \$21.60 hr. Seconded by Matt Nolan and approved 5-0.

#### **Police Department – Travis Speece**

The single firearm that we approved of at the last meeting to get Justin Craig through his training has been purchased and he is now qualified.

Brandon Hopf made a motion to approve invoice from the Bakery for the National Night Out event for \$794.97 and for this to come out of the investor fund. Seconded by Matt Nolan and approved 5-0.

#### **Town Manager- Reny Keener**

Construction is going good at the park and at town hall.

Prosser has two students in their landscaping class and Reny Keener would like to bring in one for an internship at \$15.00 hr. Julie Fink is a student and can work from 10:30 – 2:00. In the spring Prosser would like a spot with us for a heavy equipment internship.

Chris Loop made a motion to approve adding a fall internship for landscaping at \$15.00 hr. Seconded by Doug Wacker and approved 5-0.

We cannot charge a fee for food trucks anymore. Everything is now run by the state.

Landscape Structures has sent over their invoice. The funding will be coming from German American and then will be reimbursed.

Brandon Hopf made a motion to approve the invoice from Landscape Structure for the splashpad equipment for \$308,567.23 from German American and then reimbursed. Seconded by Matt Nolan and approved 5-0.

Renderings were sent out on Facebook and donations are being encouraged.

#### **Town Attorney- Kristi Fox**

Nothing to report.

#### **Plan Commission**

There was a meeting tonight and we went over a draft of the Unified Development Ordinance. We are closer to adoption and are getting feedback from the consultant about ADU's and

historical overlay districts. There will be a meeting in September to hold public listening sessions before the public hearing.

### **Redevelopment Commission**

There were two façade grants given out.

### **Agenda Items / New Business**

#### **Off Road Ordinance**

The permitting process will have an annual inspection and annual sticker for \$20.00. It will go into effect next week. There will be an inspection check list to ensure proper exhaust and tires. The fees and fines will be collected by the police department but can be adjusted. This ordinance will be effective on any Town street.

#### **First Reading:**

#### **G-26-03 An Ordinance of the Town of Georgetown, Indiana, to Authorize and Regulate the Use of Golf Carts and Utility Task Vehicles (UTVS)**

Doug Wacker made a motion to approve G-26-03 An Ordinance of the Town of Georgetown, Indiana, to Authorize and Regulate the Use of Golf Carts and Utility Task Vehicles (UTVS). Seconded by Jason Parrish and approved 5-0.

#### **Second Reading:**

#### **G-26-03 An Ordinance of the Town of Georgetown, Indiana, to Authorize and Regulate the Use of Golf Carts and Utility Task Vehicles (UTVS)**

Matt Nolan made a motion to approve G-26-03 An Ordinance of the Town of Georgetown, Indiana, to Authorize and Regulate the Use of Golf Carts and Utility Task Vehicles (UTVS). Seconded by Brandon Hopf and approved 5-0.

#### **1618 Canal Lane Construction**

There are biweekly meetings with Shireman Construction. We have changes that are going to need to be made. There will be additional outlets, IT data ports, and some walls were added and removed to make an office for a building inspector.

#### **PERF Resolution**

#### **R-26-03 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-26-03 Resolution Electing to Join or Enlarge the Public Employees Retirement Fund (PERF) as Administered by the Indiana Public Retirement System. Seconded by Brandon Hopf and approved 5-0.

### **Lions Club Rally Donation**

Mark McComas is here to ask for some local items from the Parks Department. On September 7, 2026, the Lions Club is having a car rally from 10:00 A.M – 3:00 P.M. The rally will be located at the Optimist Club. They anticipate there will be anywhere from 65-80 antique vehicles. The event will encourage the community to rally together.

The roadway going into the Optimist Club will be blocked with sawhorses. The road between the Optimist Club and Marci Lane needs to be regraded after the recent work that has been completed. It is a private road that is owned and maintained by the Optimist Club.

Chris Loop made a motion to allow for town utilities crew to take a tractor to Nick Harbison Way and regrade that lane with a waiver approved and signed by the Optimist Club and for the gravel to be provided by someone else. Seconded by Brandon Hopf and approved 5-0.

The picnic tables have been moved to the Optimist Club for National Night Out and be left there for the rally.

Chris Loop made a motion for three free shelter rentals in 2027 for the Lions Club Raffle. Seconded by Doug Wacker and approved 5-0.

### **Globe Life**

Andrew Alcorn works with communities to provide benefits to employees and tax savings to towns. They work with each employee on a need-based approach. Rates always stay the same and are portable. They will need to send an information packet to be reviewed at the next meeting.

### **Claims Docket**

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

### **Adjournment**

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

**Minutes approved by:**



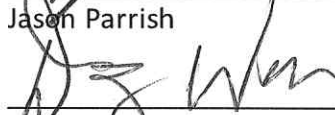
Christopher Loop, President



Brandon Hopf, Vice President



Jason Parrish



Doug Wacker



Matt Nolan

**Attest:**



Julia Keibler, Clerk Treasurer

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

*Jim*  
08-17-26

|                                                                                                                                                                           |                                                                                                     |                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <b>TO OWNER:</b><br>Town of Georgetown<br>PO Box 127<br>Georgetown, IN 47122<br><br><b>FROM</b><br>CONTRACTOR Song Construction<br>11815 Losson Road<br>Palmyra, IN 47164 | <b>PROJECT:</b><br>Georgetown Park Improvements<br><br><b>VIA (ARCHITECT):</b> Heritage Engineering | <b>PAYMENT APPLICATION NUMBER:</b><br>2<br><b>APPLICATION DATE:</b><br>8/9/2026<br><b>PERIOD TO:</b><br>8/9/2026<br><b>PROJECT NO:</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract. Continuation Sheet, AIA Document G703, is attached.

|                                                                |               |
|----------------------------------------------------------------|---------------|
| 1. ORIGINAL CONTRACT SUM                                       | \$850,000.00  |
| 2. Net Change By Change Orders.....                            | \$0.00        |
| 3. CONTRACT SUM TO DATE (Line 1 + 2).....                      | \$ 850,000.00 |
| 4. TOTAL COMPLETED & STORED TO DATE.....<br>(Column G on G703) | \$117,198.00  |

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: SONG CONSTRUCTION

BY: *Jaen Lhl* DATE 08/10/2026

|                                                                              |               |
|------------------------------------------------------------------------------|---------------|
| 5. RETAINAGE:                                                                | \$3,515.94    |
| a. 3% of Completed Work<br>(Columns D & E on G703)                           |               |
| b. 3% of Stored Material<br>(Column F on G703)                               | \$0.00        |
| Total Retainage (Line 5a + 5b or<br>Total in Column I of G703)               | \$3,515.94    |
| 6. TOTAL EARNED LESS RETAINAGE.....<br>(Line 4 less Line 5 Total)            | \$113,882.06  |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT<br>(Line 6 from prior Certificate) | \$80,352.86   |
| 8. CURRENT PAYMENT DUE                                                       | \$33,329.20   |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE<br>(Line 3 less Line 6)            | \$ 736,317.94 |

| CHANGE ORDER SUMMARY                               | ADDITIONS | DEDUCTIONS |
|----------------------------------------------------|-----------|------------|
| Total changes approved in previous months by Owner | \$0.00    | \$0.00     |
| Total Approved this Month                          |           | \$0.00     |
| TOTALS                                             | \$0.00    | \$0.00     |
| NET CHANGES by Change Order                        |           | \$0.00     |

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his 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.

AMOUNT CERTIFIED..... \$ 33,329.20  
*(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)*

CONSTRUCTION MGR:  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

ARCHITECT:  
 By: *Carmelle Ploun* Date: *8/11/2026*  
 This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

PAYMENT APPLICATION NUMBER:  
APPLICATION DATE: 8/9/2026  
PERIOD TO: 8/9/2026  
PROJECT NO:

| A<br>ITEM NO. | B<br>DESCRIPTION OF WORK                                          | C<br>QTY | D<br>UNIT | E<br>PRICE   | F<br>SCHEDULED VALUE | G          |                                 | H<br>BALANCE TO FINISH (C-O) | I<br>RETAINAGE |
|---------------|-------------------------------------------------------------------|----------|-----------|--------------|----------------------|------------|---------------------------------|------------------------------|----------------|
|               |                                                                   |          |           |              |                      | QUANTITIES | FROM PREVIOUS APPLICATION (P-O) |                              |                |
|               |                                                                   |          |           |              |                      | THIS APP   | THIS PERIOD (P-O)               |                              |                |
|               |                                                                   |          |           |              |                      |            |                                 |                              |                |
| 1             | Mobilization/Demobilization                                       | 1        | LS        | \$25,438.00  | \$25,438.00          | -          | \$25,438.00                     | \$0.00                       | \$1,373.14     |
| 2             | Construction Staking                                              | 1        | LS        | \$7,100.00   | \$7,100.00           | -          | \$7,100.00                      | \$0.00                       | \$213.00       |
| 3             | Erosion Control & EESC Maintenance                                | 1        | LS        | \$8,500.00   | \$8,500.00           | -          | \$8,500.00                      | \$0.00                       | \$255.00       |
| 4             | Demolition                                                        | 1        | LS        | \$14,800.00  | \$14,800.00          | -          | \$14,800.00                     | \$0.00                       | \$444.00       |
| 5             | Mass Barrow Cut/Fill/Site Restoration                             | 1        | LS        | \$40,700.00  | \$40,700.00          | 0.80       | \$32,560.00                     | \$0.00                       | \$976.80       |
| 6             | Traffic Control                                                   | 1        | LS        | \$1,800.00   | \$1,800.00           | -          | \$1,800.00                      | \$0.00                       | \$34.00        |
| 7             | Stormwater                                                        | 1        | LS        | \$217.00     | \$217.00             | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 8             | 12" HDPE Storm Pipe                                               | 12       | LF        | \$2,604.00   | \$2,604.00           | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 9             | Double Catch Inlet                                                | 1        | EA        | \$4,550.00   | \$4,550.00           | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 10            | Storm Manhole                                                     | 1        | EA        | \$7,600.00   | \$7,600.00           | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 11            | 4" perforated Underdrain (opened under the blue gravel)           | 694      | LF        | \$8.25       | \$5,725.50           | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 12            | Sanitary Sewer                                                    | 108      | LF        | \$66.00      | \$7,128.00           | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 13            | 8" SDR35 PVC Sanitary Pipe                                        | 193      | LF        | \$63.00      | \$12,159.00          | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 14            | Sanitary Manhole                                                  | 2        | EA        | \$4,285.00   | \$8,570.00           | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 15            | Utilities                                                         | 38       | LF        | \$255.00     | \$9,690.00           | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 16            | 4" water service line with tap and valves to splash pad           | 16       | LF        | \$60.00      | \$960.00             | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 17            | 4" PVC sleeves for future electric service to splash pad features | 32       | LF        | \$40.00      | \$1,280.00           | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 18            | 4" Underground Electrical Conduit                                 | 507      | LF        | \$35.00      | \$17,745.00          | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 19            | Concrete Transformation Pad                                       | 1        | EA        | \$3,550.00   | \$3,550.00           | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 20            | 200 amp Panel                                                     | 1        | LS        | \$6,100.00   | \$6,100.00           | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 21            | 6" Vertical Cuts                                                  | 519      | LF        | \$73.00      | \$37,887.00          | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 22            | 1" SDR35 PVC                                                      | 1        | LS        | \$750.00     | \$750.00             | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 23            | ADD Stumps and Accessories                                        | 5        | EA        | \$150.00     | \$750.00             | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 24            | Concrete Wheel Stops                                              | 1,093    | TON       | \$35.00      | \$38,255.00          | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 25            | Asphalt Pavement DGA                                              | 241      | TON       | \$92.00      | \$22,172.00          | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 26            | Asphalt Pavement Binder                                           | 126      | TON       | \$105.00     | \$13,230.00          | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 27            | Asphalt Pavement Surface                                          | 1,813    | SF        | \$21.00      | \$38,073.00          | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 28            | Synthetic Turf Surfacing                                          | 1        | LS        | \$59,250.00  | \$59,250.00          | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 29            | Playground Subgrade                                               | 1,054    | SY        | \$127.00     | \$133,858.00         | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 30            | Concrete Sidewalk                                                 | 1        | LS        | \$67,900.00  | \$67,900.00          | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 31            | Bollard Lighting                                                  | 1        | LS        | \$135,600.00 | \$135,600.00         | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 32            | Pole Site Lighting                                                | 1        | LS        | \$12,800.00  | \$12,800.00          | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 33            | Landscape Up-lighting                                             | 600      | SF        | \$47.00      | \$28,200.00          | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 34            | Cast-In-Place Concrete Retaining Walls                            | 605      | SF        | \$100        | \$60,500.00          | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 35            | CMU Wall                                                          | 1        | LS        | \$19,900.00  | \$19,900.00          | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 36            | Site Landscaping                                                  | 1        | LS        | \$19,900.00  | \$19,900.00          | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 37            | Alternate Bid - Lost Lane Parking Area                            | 1        | LS        | \$2,384.00   | \$2,384.00           | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 38            | Demolition                                                        | 32       | SF        | \$127.00     | \$4,073.60           | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 39            | Concrete Sidewalk                                                 | 129      | LF        | \$73.00      | \$9,417.00           | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 40            | 6" Vertical Cuts                                                  | 1        | LS        | \$750.00     | \$750.00             | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 41            | Asphalt Pavement                                                  | 108      | TON       | \$35.00      | \$3,780.00           | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 42            | DGA                                                               | 241      | TON       | \$92.00      | \$22,172.00          | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 43            | Binder                                                            | 126      | TON       | \$105.00     | \$13,230.00          | -          | \$0.00                          | \$0.00                       | \$0.00         |
| 44            | Surface                                                           | 13       | TON       | \$105.00     | \$1,365.00           | -          | \$0.00                          | \$0.00                       | \$0.00         |
| TOTALS        |                                                                   |          |           | \$849,999.50 | \$849,999.50         |            | \$82,438.00                     | \$34,360.00                  | \$0.00         |
|               |                                                                   |          |           |              |                      |            |                                 | \$117,198.00                 | \$3,515.94     |

# HERITAGE ENGINEERING, LLC

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August 11, 2026

Mr. Keener  
Town Of Georgetown IN  
9111 State Road 64  
Georgetown, IN 47122

Re:Georgetown Park

Dear Mr. Keener:

Enclosed is Pay Request No. 2 for the above referenced project. We have reviewed this pay request and find it correct as submitted. We therefore recommend that payment of \$33,329.20 be made to the contractor, Song Construction. Please be aware that the retainage amount (3%) being withheld from the contractor stands at \$3,515.94.

Please let us know if you have any questions about this pay request.

Sincerely,

*Camille Heslen*

Camille Heslen

cc: Jason Uhl /Song Construction.  
24126 Job File

Order Acknowledgement **SO-01031545-1**

Page 1 of 3

**Bill To:** C204368Georgetown Park  
9100 Lois Lane  
Georgetown, IN 47122**Customer Order**

Town of Georgetown

**Date of Order**

6/10/2026

**Payment Terms**

Net 30 Days

**Sales Order** SO-01031545**Dealer** 158 PlayPros**Project Design #** 1185798-01-04**Project Name** Georgetown Park**Order Comments** Mark For - Georgetown Park  
Call Prior - 24 Hr Reny Keener/812-399-9717**Ship Via**

CC

**Freight Terms**

CPT

  
08-17-26

| P & M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |      |        |             |                | Product |      |        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|-------------|----------------|---------|------|--------|
| Line #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Code | Item # | UNQ #       | BOM ID         | Line    | Qty  | U of M |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | A    | 330352 |             | BOM-0001704558 | 21      | 1.00 | EA     |
| Aquatix Splash Pad - Description: Georgetown Park, Touch Up Paint: Yes, Cranberry Touch Up: No, Copper Touch Up: No, Jumping, LED or Jumping LED Jet Can: No, GFRC: No, AquaBarrel Half: No, AquaLogs: No, SeaPier: No, Rock or Dome Products: No, SeaTreasure: No, SeaTrunk: No, SeaCannon: No, BeachedWreck: No                                                                                                                                                                                                                        |      |        |             |                |         |      |        |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | B    | 280617 | AQ100767    | BOM-0001710044 | 21      | 1.00 | EA     |
| AquaGather™ Station - Description: AquaGather, Posts: 349 Metallic Silver, Puzzle Path Acrylic: 524 Chili Red, Bird Bath Acrylic: 522 Saffron Yellow, SplashFlash Acrylic: 524 Chili Red, Puzzle Path Paddle Permalene: 821 Recycled Lagoon/Black, Skirts: 121 Cranberry Red, Collars: 005 Black, Basin Color: 349 Metallic Silver, Acrylic Color: 522 Saffron Yellow, Paddle Permalene: 821 Recycled Lagoon/Black, Base Frame Color: 349 Metallic Silver, CLAMP: 005 Black, SKIRT: 121 Cranberry Red, Bubble Top Acrylic: 524 Chili Red |      |        |             |                |         |      |        |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | B    | 280612 | AQ100743    | BOM-0001710049 | 21      | 1.00 | EA     |
| FlashFlood - Description: Flash Flood, Posts: 005 Black, Bucket Color: 121 Cranberry Red, Skirts: 349 Metallic Silver, Diverter Frame Color: 005 Black, Primary Acrylic: 522 Saffron Yellow, SKIRT: 349 Metallic Silver                                                                                                                                                                                                                                                                                                                  |      |        |             |                |         |      |        |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | B    | 280606 | AQ100750    | BOM-0001710051 | 21      | 1.00 | EA     |
| GeoMister - Description: GeoMister Small, Paint Color 1: 121 Cranberry Red, Paint Color 2: 349 Metallic Silver, Paint Color 3: 005 Black, GEO1: 121 Cranberry Red, GEO2: 349 Metallic Silver, GEO3: 005 Black                                                                                                                                                                                                                                                                                                                            |      |        |             |                |         |      |        |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | B    | 280606 | AQ100751    | BOM-0001710054 | 21      | 1.00 | EA     |
| GeoMister - Description: GeoMister Medium, Paint Color 1: 121 Cranberry Red, Paint Color 2: 349 Metallic Silver, Paint Color 3: 005 Black, GEO1: 121 Cranberry Red, GEO2: 349 Metallic Silver, GEO3: 005 Black                                                                                                                                                                                                                                                                                                                           |      |        |             |                |         |      |        |
| 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | B    | 280606 | AQ100752    | BOM-0001710057 | 21      | 1.00 | EA     |
| GeoMister - Description: GeoMister Large, Paint Color 1: 121 Cranberry Red, Paint Color 2: 005 Black, Paint Color 3: 349 Metallic Silver, GEO1: 121 Cranberry Red, GEO2: 005 Black, GEO3: 349 Metallic Silver                                                                                                                                                                                                                                                                                                                            |      |        |             |                |         |      |        |
| 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | B    | 281102 | AQ200499-90 | BOM-0001710060 | 21      | 2.00 | EA     |
| HydroSphere - Description: HydroSphere 90deg Rotation, Post: 121 Cranberry Red, Sphere: 349 Metallic Silver, Collars: 349 Metallic Silver, Skirts: 005 Black, CLAMP: 349 Metallic Silver, SKIRT: 005 Black, Color for Post: 121 Cranberry Red, Color for Sphere: 349 Metallic Silver                                                                                                                                                                                                                                                     |      |        |             |                |         |      |        |
| 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | B    | 281316 | AQ100833    | BOM-0001710063 | 21      | 1.00 | EA     |
| Nautilus2 - Description: Nautilus2, Posts: 005 Black, Stairs: 121 Cranberry Red, Slide: 349 Metallic Silver, Cove: 121 Cranberry Red, Post Color (Railing Sockets): 005 Black, Stair Color: 121 Cranberry Red                                                                                                                                                                                                                                                                                                                            |      |        |             |                |         |      |        |

\*\*\* DO NOT PAY - THIS IS NOT AN INVOICE \*\*\*



# Order Acknowledgement SO-01031545-1

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| P & M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      | Product |             |                |      |      |        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------|-------------|----------------|------|------|--------|
| Line #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Code | Item #  | UNQ #       | BOM ID         | Line | Qty  | U of M |
| 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | B    | 280604  | AQ101064    | BOM-0001710066 | 21   | 1.00 | EA     |
| Complete Ripple Run - Description: Complete Ripple Run with Acrylic, Color for Small Rung: 121 Cranberry Red, Color for Collars Small Rung: 005 Black, Color for Skirts Small Rung: 349 Metallic Silver, Color for Medium Rung: 349 Metallic Silver, Color for Collar Medium Rung: 005 Black, Color for Skirts Medium Rung: 349 Metallic Silver, Color for Large Rung: 005 Black, Color for Collars Large rung: 005 Black, Color for Skirts Large Rung: 349 Metallic Silver, Color for Acrylic Small Rung: 524 Chili Red, color for Acrylic Medium Rung: 524 Chili Red, Color for Acrylic Large Rung: 524 Chili Red, CLAMP: 005 Black, SKIRT: 349 Metallic Silver                                                                                       |      |         |             |                |      |      |        |
| 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | B    | 280621  | AQ200303    | BOM-0001710070 | 21   | 1.00 | EA     |
| SprayStacker - Description: SprayStacker, Posts: 121 Cranberry Red, Collars: 349 Metallic Silver, Skirts: 005 Black, Dial Color: 006 White, CLAMP: 349 Metallic Silver, SKIRT: 005 Black, Post: 121 Cranberry Red, Dial: 006 White                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |      |         |             |                |      |      |        |
| 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A    | 280608  | AQ100834-UL | BOM-0001704559 | 21   | 1.00 | EA     |
| Arch Jet - Color for Cover: 349 Metallic Silver, Description: SS ARCH JET ULTRA LOW FLOW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      |         |             |                |      |      |        |
| 12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A    | 283843  | AQ101168    | BOM-0001704560 | 21   | 1.00 | EA     |
| Bubbler - Bubbler: SS Bubbler, Cover Color: 349 Metallic Silver                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |      |         |             |                |      |      |        |
| 13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A    | 285218  | AQ101167    | BOM-0001704561 | 21   | 1.00 | EA     |
| Crown Jet - Description: Crown Jet SS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |         |             |                |      |      |        |
| 14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A    | 321715  | 316622      | BOM-0001704562 | 21   | 1.00 | EA     |
| Ground Funnel - Description: Ground Funnel SS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |         |             |                |      |      |        |
| 15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A    | 283954  | AQ101165    | BOM-0001704563 | 21   | 1.00 | EA     |
| Jr Water Jewel - Description: SS JR WATER JEWEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |      |         |             |                |      |      |        |
| 16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A    | 283847  | AQ101164    | BOM-0001704564 | 21   | 1.00 | EA     |
| Mini Pillar - Description: SS Mini Pillar                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |         |             |                |      |      |        |
| 17                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A    | 284364  | AQ101160    | BOM-0001704565 | 21   | 2.00 | EA     |
| Sea Crawler - Description: SS SEA CRAWLER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |         |             |                |      |      |        |
| 18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A    | 284070  | AQ101158    | BOM-0001704566 | 21   | 2.00 | EA     |
| Triple Arch Jet - Triple Arch Jet: SS TRIPLE ARCH JET                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |         |             |                |      |      |        |
| 19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | B    | 280619  | AQ100798    | BOM-0001710073 | 23   | 1.00 | EA     |
| Aquavator - Description: Aquavator, Posts: 349 Metallic Silver, Collars: 005 Black, Skirts: 121 Cranberry Red, CLAMP: 005 Black, SKIRT: 121 Cranberry Red, Post: 349 Metallic Silver                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |      |         |             |                |      |      |        |
| 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A    | 321201  |             | BOM-0001704567 | 23   | 1.00 | EA     |
| QC'd Control Panel - Std Seq w/ Dry Contact - 30 Valve - Custom Description: Georgetown Park                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |      |         |             |                |      |      |        |
| 21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A    | 377636  |             | BOM-0001704569 | 23   | 1.00 | EA     |
| PVC Manifold - Recirculation or Domestic System: Domestic, Flow Rate: From 126 to 200 GPM, Sequencing: Sequencing, Main Water Supply Line: 3in, Domestic Enclosure: Yes, Total 1in Lines: 16, Total 1 1/2in Lines: 6, Total 2in Lines: 0, Total 2 1/2in Lines: 0, Total 3in Lines: 0, Total 4in Lines: 0, Total 6in Lines: 0, Sequencing 1in Lines: 0, Sequencing 1 1/2in Lines: 0, Sequencing 2in Lines: 0, Sequencing 2 1/2in Lines: 0, Sequencing 3in Lines: 0, Sequencing 4in Lines: 0, 1in Strainer: 0, 1 1/2in Strainer: 0, 2in Strainer: 0, 3in Strainer: 0, 4in Strainer: 0, The Flow Rate of the System: From 126 to 200 GPM, 1 in Lines: 16, 1 1/2 in Lines: 6, 2 in Lines: 0, 2 1/2 in Lines: 0, 3 in Lines: 0, 4 in Lines: 0, 6 in Lines: 0 |      |         |             |                |      |      |        |
| 22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A    | 316630  |             | BOM-0001704571 | 23   | 1.00 | EA     |
| 118inL x 46inT x 42inD Irrigation Enclosure - Description: Georgetown Park, Enclosure Color: 023 Green                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      |         |             |                |      |      |        |
| 23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A    | 283712  | AQ100085    | BOM-0001716436 | 23   | 2.00 | EA     |
| Dual Port Collector - COVER COLOR: 001 Blue, DRAIN: 18in COLLECTOR BOX WITH 2in WASTE PORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |      |         |             |                |      |      |        |

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# Order Acknowledgement **SO-01031545-1**

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| <i>Line #</i> | <i>P &amp; M<br/>Code</i> | <i>Item #</i> | <i>UNQ #</i> | <i>BOM ID</i> | <i>Product<br/>Line</i> | <i>Qty</i> | <i>U of M</i> |
|---------------|---------------------------|---------------|--------------|---------------|-------------------------|------------|---------------|
|---------------|---------------------------|---------------|--------------|---------------|-------------------------|------------|---------------|

24      A      283115      BOM-0001716438

23      1.00      EA

3in Waste Valve Box 65GPM - Description: Georgetown Park

|                                      |                     |
|--------------------------------------|---------------------|
| Equipment                            | \$285,433.23        |
| Delivery                             | \$12,608.00         |
| Engineering Drawings                 | \$4,016.00          |
| Wet Sealed Engineered Calcs/Drawings | \$2,510.00          |
| Startup                              | \$4,000.00          |
| <b>Subtotal</b>                      | <b>\$308,567.23</b> |
| <b>Sales Tax</b>                     | <b>\$0.00</b>       |
| <b>Amount</b>                        | <b>\$308,567.23</b> |

The terms and conditions of Order Acknowledgment number SO-01031545-1 dated 7/28/2026 replace and supersede any earlier purchase order(s) issued by LSI, the Customer, or any other party.

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