

**Town of Georgetown
Regular Meeting
February 24, 2026
At 6:30 P.M.**

Pledge of Allegiance

Roll Call:

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

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

Members not present: Jason Parrish.

Approval of Minutes

Doug Wacker made a motion to approve the regular Town Council Meeting Minutes from January 20, 2026. Seconded by Brandon Hopf and approved 4-0.

Bid Opening Roadway Paving Quotes (CCMG-01)

These are quotes for the Community Crossing Matching Grant-01.

E & B Paving	\$138,073.52
Temple & Temple	\$127,877.60
LIBS Paving	\$114,166.80
Mac Construction	\$118,881.20
C & R Construction	\$125,311.76

Bob Woosley recommended that because this is under such a tight timeline is to award to the apparent low bidder, which is LIBS Paving for \$114,166.80 and to allow Chris Loop to sign all documents needed outside of this meeting contingent upon review immediately.

Brandon Hopf made a motion to allow Chris Loop to sign all documents needed outside of this meeting contingent upon review. Seconded by Matt Nolan and approved 4-0.

Bid Opening Peach Tree Lane Sanitary Sewer Improvements

This project is the repair and relocation of a small section of sewer line on Peachtree Lane that has become exposed.

Dan Christiani	\$125,449.00
Riley's Excavating	\$ 59,500.00
Temple & Temple	\$ 38,420.00
Merrell Bierman	\$ 60,760.00
TRC	\$143,562.00
Cornell Harbison	\$ 83,619.00
C & R Construction	\$ 90,150.00

The apparent low bidder is Temple & Temple for \$38,420.00. Will need to approve this contingent upon review and allow Chris Loop to sign any documents needed outside of a meeting.

Doug Wacker made a motion to approve this contingent upon review and allow Chris Loop to sign any documents needed outside of a meeting. Seconded by Matt Nolan and approved 4-0.

Shireman Contract 1618 Canal Lane

They have made some changes for us and Kristi Fox recommended approval contingent on a final review of those and allow Chris Loop to execute that outside of the meeting.

Matt Nolan made a motion to approve it contingent upon final review by Bob Woosley and Kristi Fox and to allow Chris Loop to sign outside the meeting. Seconded by Brandon Hopf and approved 4-0.

Donation Request Optimist Club

Bev Oehrle from 7760 Frank Ott Road is here to talk about the property located at 8260 State Road 64. It is the Georgetown Optimist Club. A list was provided of community activities and events that they do. They are asking to be included in the annual budget for \$5,000.00.

Doug Wacker made a motion to take this under advisement. Seconded by Chris Loop and approved 4-0.

Donation Request Lyons Club

Kassandra Ramey is speaking for the Lyons Club. They do more than just glasses, they serve anybody who needs them. If they do not have the resources, then they try to find the resources. They have strong relationships with other organizations and do try to fundraise. They would like to be considered for a donation of \$8,000.00. This would guarantee that they will have matching funds from Lyons International. If a one time donation was made of \$8,000.00 it could be put into an account and not spend it in order to apply for the matching grant year after year.

Doug Wacker made a motion to take the donation request under advisement. Seconded by Matt Nolan and approved 4-0.

Clerk Treasurer- Julia Keibler

This invoice has been reviewed and is for the Sidewalk Improvement Project.

Brandon Hopf made a motion to approve Payment Application #1 from C & R Construction in the amount of \$44,931.60. Seconded by Matt Nolan and approved 4-0.

Chris Loop made a motion to approve the invoice from Temple & Temple for the demolition of 9090 State Road 64 for \$22,420.00. Seconded by Doug Wacker and approved 4-0.

Chris Loop made a motion to approve the invoice from Temple & Temple for Lakeland Lagoon Smoke Testing in the amount of \$9,700.00. Seconded by Matt Nolan and approved 4-0.

Chris Loop made a motion to approve the invoice from Temple & Temple for 9120 State Road 64 drainage improvements in the amount of \$14,700.00. Seconded by Doug Wacker and approved 4-0.

Chris Loop made a motion to reimburse Travis Speece for a conference in Indianapolis in the amount of \$115.05 and for this to be paid from the General Fund. Seconded by Brandon Hopf and approved 4-0.

We have a CD at First Harrison Bank for \$75,000.00 that matured today. Julia Keibler reached out to First Financial, First Savings and First Harrison for quotes on renewal rates.

Chris Loop made a motion to approve a 15-month CD offer from First Harrison Bank for 3.72% for \$75,000.00. Seconded by Matt Nolan and approved 4-0.

Travis Speece – Chief of Police

The computer purchased last month for one of the patrol vehicles from C3 is working well and a quote for two additional computers is \$3,149.92. It would replace the 2019 computers that we have in the patrol cars.

Chris Loop made a motion to approve the quote from C3 Tech for two Thinkpad T14 for a total of \$3,149.92 to be paid out of the Gaming Fund. Seconded by Brandon Hopf and approved 4-0.

We have reached out to Floyd County Health Department for a potential partnership. We have asked them about drug drop off. They had a program that had expired within the agency. On occasion bags of medications are dropped off and then they must figure out where to take them. Floyd County Health Department is interested in partnering with us for two drug drop-off boxes. One would be located at their department, and one would be in the police

department. With the drop-off boxes we will need a way to dispose of the medications properly. A quote for \$6,010.00 and the health department has committed half of the price. We would purchase the box and then invoice the Health Department. An interlocal agreement may be needed. Travis Speece will work with Kristi Fox to find out.

Chris Loop made a motion to table the purchase of the Drug Terminator. Seconded by Matt Nolan and approved 4-0.

The Ford Explorer is in but has a recall notice and they are waiting for those parts to come in.

Town Manager- Reny Keener

READI 2.0

We received the official letter from the RDA that we are being funded for a little than \$1.5 million dollars. There is an RDA meeting next Friday that Reny Keener will be attending where we will receive official approval and the contract. It will need to be signed at the next meeting. There is a plan to open bids in April.

Lilly Grant

The Lilly Grant is now open and is due in April. Bob Woosley will be working on newly estimated costs. Originally, we had no money for our match but could use in-kind funds. We can use salaries, the purchase of the land, the purchase of the house and will use time Reny Keener worked on events. Letters of recommendation will also be sought. Everything will be put together and submitted. The estimated award period will be in the fall. The project should be completed by 2028.

Federal Funding for Sidewalks

Congresswoman Houchin will be here on Thursday. Plans will be finalized tomorrow. We were awarded \$975,00.00 and it is an 80-20 match. The Town portion of the match will be \$243,750.00 and it can be split between LRS and MVH. When will the project have to be completed? What are the bid requirements? Can a partial part of the project be done?

Homeland Security Grant

This is still on hold.

The project on Fitch Drive has not started yet because of the weather. Jamie Schillmiller has been in touch with the homeowner, and his tank has been emptied. The new tank is currently at the shop.

Everything sold on Govdeals.com except the salt spreader. The funds created from the various sales is \$12,850.00. Trailer quotes were obtained from three different places. Clarksville Trailer came in at \$7,763.50.

Chris Loop made a motion to allow the purchase of the trailer from Clarksville Trailer Big Tex with a budget not to exceed \$8,000.00 and for this to be paid for out of the General Fund. Seconded by Doug Wacker and approved 4-0.

A joint resolution will be needed if the salt spreader is going to be sold to another municipality.

Water Fountain

We did receive a pass-through grant with Indiana American Water, and we have \$9,800.00 for two water fountains at Georgetown Park. If we purchase them now, then we can hand them off to a contractor when we break ground since READI is being finalized. We can go through Park Warehouse or Park Catalog.

Chris Loop made a motion to set a budget for water fountains not to exceed \$12,000.00 and for \$9,800.00 to be paid out of Fund 4650 Capital Improvement and the remaining amount to be paid out of the General Fund. Seconded by Matt Nolan and approved 4-0.

Steve Tolliver sent a report about the clog in the State Road 64 gravity line. It did get jetted out and there was gravel that was clogging the line. Popeyes went into jet and there was a low point in the pipe. There are other areas that are slow moving. Aqua Utility is going to work with Jamie Schillmiller to identify those areas and jet them and clean them out. This will be preventative maintenance. They will map it out and come back to the Town Council. There are three sites currently that Aqua Utility will get quotes for.

There was a routine IDEM inspection and it went very well. There were not any issues.

Steve Tolliver has been working on a safety improvement project for the collection system. There is a total of 21 lift stations. Inside the fenced area of the lift stations the wet wells vary in depth from 7 to 34 feet. Of all those stations there are five that have safety netting for the operators. We would like to put a plan in place to install fall protection at 13 other existing lift stations. They would like to install two this year. One at Westfield Springs Lift Station and Knob Hill #2 Lift Station. Three quotes were secured and Riley's quote came in the lowest.

Chris Loop made a motion for the purchase and installation of the Lift Station Fall Protection for Westfield Springs, Knob Hill #2, Legacy Springs, Rainelle Woods, Edwardsville Trace, Old Springs of Georgetown and East Knable Rd to the low quote from Riley's Excavating for \$18,225.00 to be paid out of Waste Water Capital Improvement. Seconded by Brandon Hopf and approved 4-0.

Town Attorney – Kristi Fox

Nothing to report.

Town Engineer - Bob Woolsey

For the Community Crossing Matching Grant we did have a low bidder of LIBS paving. The low bid was \$114,166.00 and the engineers estimate was \$121,734.00. It is an 80-20 match. The Town's part will be just under \$23,000.00. Chris Loop and the Town Council will need to sign the documents. There was a previous motion made to allow this.

The sidewalk project is currently going on. There is a revision that needs to be made in front of That's The Ticket. There are drainage issues that we are trying to address as part of the project. Water stands there today and we have planned to pipe part of this. There should not be a cost change.

The coffee shop would like to know if they could have a crosswalk. We may need an additional crosswalk down the line.

At Lakeland Lagoon, Temple & Temple, finished the smoke testing. They did not find any laterals where smoke was coming out of the ground. There must be sump pumps that are hooked up. The only way to figure that out is if we obtain permission to go into homes. We would have to put dye into the sump pump, turn the sump pump on and there is dye in the sump pump then they are connected. Then what? Technically you are not allowed to have those connected but there are homes that have been turned over, and they would have no idea where their sump pump goes. Kristi Fox will investigate this.

Destiny Solutions project was caught off guard by the weather. It is draining and the contractor will continue near the end of March or the beginning of April.

The READI 2.0 has special bid requirements and Bob Woolsey, Chris Loop and Reny Keener will be meeting to figure out those requirements.

Plan Commission

We are in the final stages of redoing the Planning and Zoning documents. We do not have the historic overlay document. Don Lopp, our consultant engaged with Indiana Landmark, and they have worked with our cities and towns for a flat fee.

Chris Loop made a motion to enter into a design guideline agreement with Indiana Landmark with a budget of \$3,500.00 contingent upon Kristi Fox's review of the contract and for Chris Loop to be able to sign any documents outside of a public meeting and for this to be paid out of the General Fund. Seconded by Brandon Hopf and approved 4-0.

Redevelopment Commission

Some payouts were approved and they had the organizational meeting.

Agenda Items / New Business

Mainstream Fiber Agreement Permit 3

Permit #3 has been reviewed and everything is in order. There are no road cuts, but a permit is still needed because they are within Town limits.

Brandon Hopf made a motion to allow Chris Loop and Julia Keibler to sign the Mainstream Fiber Agreement Permit 3. Seconded by Doug Wacker and approved 4-0.

There was a second permit that was submitted today. It is for Georgetown #1 Project area. Bob Woosley has been told that there are no road cuts, but it is a 75-page document and has not been reviewed yet.

Doug Wacker made a motion to allow Chris Loop and Julia Keibler to sign the Mainstream Fiber Agreement Georgetown #1 Project Area outside of a meeting and contingent upon review of the plans and confirmation that there are no fees. Seconded by Matt Nolan and approved 4-0.

Labor Position – Public Works

Some interviews took place and they would like to bring in a high school senior from Prosser. He can work all our equipment. He would do his internship from Prosser until he graduates and then come on full time. During his internship he will make \$18.00 an hour and then when he comes on full time he will make \$20.00 an hour.

Chris Loop made a motion to allow Reny Keener to hire a Labor 1 position. Seconded by Doug Wacker and approved 4-0.

Website Contract

The contract needs to be signed so that we can start on the new website. It is free through IOT and we will be working with Tyler Technologies.

Chris Loop made a motion to approve the Website Contract and to allow all necessary parties to electronically sign. Seconded by Brandon Hopf and approved 4-0.

Claims Docket

Matt Nolan made a motion to approve the Claims Docket. Seconded by Brandon Hopf and approved 4-0.

Destination Georgetown


Destination Georgetown is partnering with them for a spring cleanup. First Financial Bank will be having a document shredding day. The application with ODAN, the Downtown Affiliate Network, has been submitted. They are anxious to request donation funds but know that there is a wait. They are focusing on historic preservation. Tim Meyer said that they can help with Indiana Landmark.


Adjournment

Doug Wacker made a motion to adjourn the meeting. Seconded by Chris Loop and approved 4-0.

Minutes approved by:

Christopher Loop, President


Brandon Hopf, Vice President


Jason Parrish


Doug Wacker


Matt Nolan

Attest:


Julia Keibler, Clerk Treasurer

CONTINUATION SHEET

TO: Town of Corydon

PROJECT: Town of Georgetown

APPLICATION NUMBER: 1

Page 2 of 2 Pages

FROM: CAR Construction
598 Schwartz RD. NW
Corydon, IN 47112

Sidewalk Imp

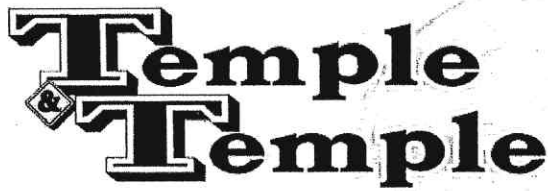
APPLICATION DATE: 1/12/2026

PERIOD TO: 1/9/2026

PROJECT NUMBER: 25298

SUBCONTRACT NUMBER

ITEM NO.	DESCRIPTION OF WORK	QTY	UNIT PRICE	SCHEDULED VALUE	QUANTITIES		D		E		F	G		H	I
					Previous App	This App	FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		% (G + C)	BALANCE TO FINISH (C - G)		
Phase IV (Sheets 5-7)															
1	Sidewalk	1460.00	55.00	80,300.00					0.00	0.00	0.00	0.00	0.00%	80,300.00	0.00
2	Retaining Wall Construction	867.00	56.00	48,552.00					0.00	0.00	0.00	0.00	0.00%	48,552.00	0.00
3	12" Storm Pipe	340.00	85.00	28,900.00					0.00	0.00	0.00	0.00	0.00%	28,900.00	0.00
4	12" Headwalls	8.00	1,700.00	13,600.00					0.00	0.00	0.00	0.00	0.00%	13,600.00	0.00
5	12" Standard Catch Basin	3.00	2,700.00	8,100.00					0.00	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	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	18,000.00	100.00%	0.00	1,800.00	
8	Re-Grade Swale/In stall rip rap w filter fabric (Marc)	1.00	1,100.00	1,100.00					0.00	0.00	0.00	0.00%	1,100.00	0.00	
9	Modify Existing Rip rap area along sidewalk	1.00	4,500.00	4,500.00					0.00	0.00	0.00	0.00%	4,500.00	0.00	
10	Clearing, Grading and demo	1.00	11,348.00	11,348.00		0.50			5,674.00	0.00	5,674.00	50.00%	5,674.00	567.40	
11	EPSC Items (install and maintenance)	1.00	5,000.00	5,000.00		0.25			1,250.00	0.00	1,250.00	25.00%	3,750.00	125.00	
12	Site Restoration (seed w straw netting)	1.00	5,000.00	5,000.00					0.00	0.00	0.00	0.00%	5,000.00	0.00	
13	Mob / Demob	1.00	12,500.00	12,500.00		1.00			12,500.00	0.00	12,500.00	100.00%	0.00	1,250.00	
14	Traffic Control	1.00	5,000.00	5,000.00		0.25			1,250.00	0.00	1,250.00	25.00%	3,750.00	125.00	
15	Bonds	1.00	3,000.00	3,000.00		1.00			3,000.00	0.00	3,000.00	100.00%	0.00	300.00	
Total Construction Cost				255,900.00				0.00	49,924.00	0.00	49,924.00	20%	205,976.00	4,992.40	



Temple & Temple Excavating & Paving, Inc.
 1367 South State Road 60
 Salem, IN 47167
 (812) 883-6644

Invoice: 17078

EXCAVATING & PAVING, INC.

1367 South State Road 60 * Salem, IN 47167
 PH: 812-883-6644 * FAX: 812-883-6664

Sold to: Town of Georgetown
 PO BOX 127
 Georgetown, IN 47122

Ship to: Demo 9090 SR 64

INVOICE

Job No:

Account	P.O. Num	Ship Via	Ship Date	Terms	Invoice Date	Page
TOWNG				Net 30	1/21/26	1

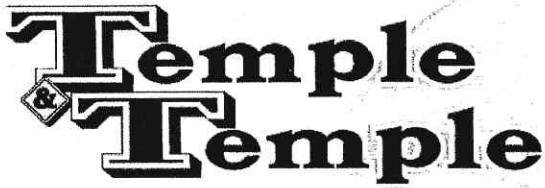
Quantity	Unit	Description	Unit Price	Extended Price
1.00	LS	Demolition of 9090 SR 64.	22,420.00	22,420.00

[Handwritten Signature]
 02-24-26

Subtotal 22,420.00

Total \$22,420.00

TERMS: 1-1/2% Finance Charge on Accounts 30 days past due. 1-1/2% is an Annual Percentage Rate of 18%.



Temple & Temple Excavating & Paving, Inc.
 1367 South State Road 60
 Salem, IN 47167
 (812) 883-6644

Invoice: 17080

EXCAVATING & PAVING, INC.

1367 South State Road 60 * Salem, IN 47167
 PH: 812-883-6644 * FAX: 812-883-6664

Sold to: Town of Georgetown
 PO BOX 127
 Georgetown, IN 47122

Ship to: Lakeland Lagoon Smoke Testing

INVOICE

Job No:

Account	P.O. Num	Ship Via	Ship Date	Terms	Invoice Date	Page
TOWNG				Net 30	1/21/26	1

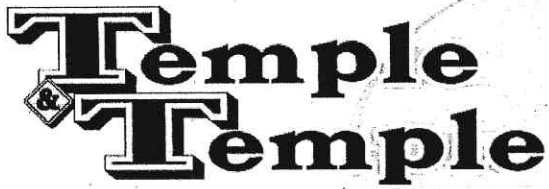
Quantity	Unit	Description	Unit Price	Extended Price
1.00	LS	Lakeland Lagoon Smoke Testing	9,700.00	9,700.00

LM
 02-24-26

Subtotal 9,700.00

Total \$9,700.00

TERMS: 1-1/2% Finance Charge on Accounts 30 days past due. 1-1/2% is an Annual Percentage Rate of 18%.



Temple & Temple Excavating & Paving, Inc.
 1367 South State Road 60
 Salem, IN 47167
 (812) 883-6644

Invoice: 17079

EXCAVATING & PAVING, INC.

1367 South State Road 60 * Salem, IN 47167
 PH: 812-883-6644 * FAX: 812-883-6664

Sold to

Town of Georgetown
 PO BOX 127
 Georgetown, IN 47122

Ship to

Georgetown 64 Drainage Improv

INVOICE

Job No:

Account	P.O. Num	Ship Via	Ship Date	Terms	Invoice Date	Page
TOWNG				Net 30	1/21/26	1

Quantity	Unit	Description	Unit Price	Extended Price
1.00	LS	Georgetown 64 Drainage Improvements	14,700.00	14,700.00

9120 State Rd 64

[Signature]
 02-24-26

Subtotal 14,700.00

Total \$14,700.00

TERMS: 1-1/2% Finance Charge on Accounts 30 days past due. 1-1/2% is an Annual Percentage Rate of 18%.

Town of Georgetown Indiana
Travel Expense Reimbursement Report

Employee Name: Travis Speece
 Department: Georgetown Police Dept
 Date of Report: 2/11/26
 Purpose of Trip: Training / Chief Conference

Date	Description of Claim	Lodging	Meals	Misc. Expenses	Daily Totals
1-27-26		—	\$35.01 / \$50.00	—	35.01
1-28-26			\$86.85 / \$50.00		86.85
1-29-26			\$29.98 / \$50.00		29.98
Total Travel Expenses:					115.05
Total Owed to Employee:					115.05

Employee Signature: [Signature] Date: 2/11/26
 Town Council Approval: [Signature] Date: 02-24-26

**Town of Georgetown
Travel Expense Reimbursement**

TO RECEIVE REIMBURSEMENT PLEASE ATTACH ALL "ITEMIZED" RECEIPTS

Employee: Travis Speere
Where: Crowne Plaza Indy Union Station (123 W Louisiana St. Indianapolis, IN)
When: 1-27-26 - 1-29-26

The following expenses are:

Mileage or Gas \$ _____
(When using personal vehicle attach State Board of Accounts Form #101)

Hotel:
Actual _____ Allowed _____ \$ _____

Meals:
Date: 1-27-26 Actual \$ 35.07 Allowed \$ 50.00

Date: 1-28-26 Actual \$ 86.85 Allowed \$ 50.00

Date: 1-29-26 Actual \$ 29.98 Allowed \$ 50.00

Date: _____ Actual \$ _____ Allowed \$ _____

Date: _____ Actual \$ _____ Allowed \$ _____

Misc: (Describe) _____ \$ _____

Acct#

Total Meals \$ 115.05 _____

Hotel \$ _____

Misc. Expenses \$ _____

Mileage or Gas \$ _____

Total Expenses \$ _____

Employee Signature: [Signature]

Department Head

Date: 2/6/26

Approved By: [Signature]

Date: 2/6/26

Crowne Plaza Indianapolis Union Station
123 W Louisiana St
Indianapolis, IN 46225
(317) 631-2221

16 Adrian

MS#: 5

CHK 3089 TBL GH10/1 GST 1
1/27/2026 6:20 PM

Dine In

1 BBQ Bacon Jack Burger 19.00
1 Sweet Tea 4.00

Subtotal \$23.00
Tax \$2.07
Total Due \$25.07

Tip: 10.00

Total: 35.07

Signature

Travis Speer
Print Name

Room: 116

Crowne Plaza Indianapolis Union Station
123 W Louisiana St
Indianapolis, IN 46225
(317) 631-2221

12 Maribel

MS#: 1

CHK 5601 TBL 53/1 GST 1
1/28/2026 8:23 AM

Dine In

1 Sunrise Breakfast 15.00

Subtotal \$15.00
Tax \$1.44
Total Due \$17.44

Tip: 6.00

Total: 23.44

Signature

Travis Speer
Print Name

Room: 116

Crowne Plaza Indianapolis Union Station
123 W Louisiana St
Indianapolis, IN 46225
(317) 631-2221
1/28/2026 7:34 PM

Trans Time: 01/28/2026 07:34 PM
Trans Type: Purchase
VISA DEBIT: XXXXXXXXXXXX5839
Entry Mode: Contactless Chip
Invoice : 3466347688
Response : APPROVED
Auth Code : 222369
AID : A0000000031010
TVR : 0000000000
TAD : 0601203#00000

Amount : USD \$53.41

Tip : 10.06

Total : 63.47

CARDHOLDER/VISA
*** CUSTOMER COPY ***

Crowne Plaza Indianapolis Union Station
123 W Louisiana St
Indianapolis, IN 46225
(317) 631-2221

14 Ashwin

WS#: 2

CHK 5632 TBL 71/1 GST 1
1/29/2026 8:49 AM

Dine In
1 Adult Buffet 22.00

Subtotal \$22.00
Tax \$1.98
Total Due \$23.98

Tip: 6.00

Total: 29.98


Signature

Travis Speer
Print Name

Room: 116

Town of Georgetown Utility Agreement

The Town Council for the Town of Georgetown, Indiana, hereinafter referred to as the Board and Mainstream Fiber Networks, hereinafter referred to as the Permittee, hereby agree that utility located at the following described location:
the community of Georgetown Indiana

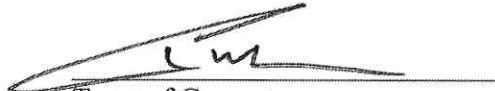
is hereby granted a permit to be located within the Town roadway right-of-way, in accordance with the attached drawings. In consideration and with the following terms and conditions:

1. The above-described utility facilities to be retained, installed, adjusted, or relocated on, over, along, or under the roadway within the Town's right-of-way limited will be located and accommodated in a manner that will not impair the roadway, or its construction or maintenance, or interfere with its safe operation.
2. The Permittee hereby agrees to assume liability for making any necessary utility adjustments should future traffic conditions or road improvements necessitate when so requested by the Board and assume the cost thereof, except when Permittee has a compensable property right therein or when reimbursements of such costs is provided by law.
3. The Permittee further agrees to comply with the rules and regulations of the Board in servicing, maintaining, replacing, and removing the above-described utility facilities, and to obtain any and all required permits before performing any of these functions on such facilities within the roadway right-of-way.
4. The Permittee shall save harmless and indemnify the Board from any claim for damages or any nature whatsoever arising out of Permittee's negligence in connection with any work done pursuant to this Agreement.
5. During the progress of any construction undertaken within the limits of the said roadway in pursuance of hereof, the Permittee shall provide or cause to have present a work site, watchman and flagmen as may be reasonably required by the Board for safety and convenience of the public, and shall maintain and furnish or cause to maintain and furnish all barricades, signs, and lights reasonably necessary to protect the public. Traffic shall be maintained at all times unless otherwise indicated hereon by special endorsement of the Board's duly authorized representative.
6. All damage to drainage structures, roadbeds, pavement, sewer, sewer pipes, sewer structures and other appurtenances arising from the installation, maintenance, or repair of Permittee's utility facilities shall be repaired at the expense of Permittee. No portion of the pavement of any roadway shall be disturbed without the prior permission of the Board. Upon completion of any work within the limits of the roadway, all disturbed portions shall be replaced as nearly as practicable in as good a condition as they were when work was begun.
7. Any utility facility shall have a minimum of two (2) feet of cover below the road surface.
8. The Permittee shall maintain the portion of the road disturbed for a period of one (1) year from the date of the completion of such work.

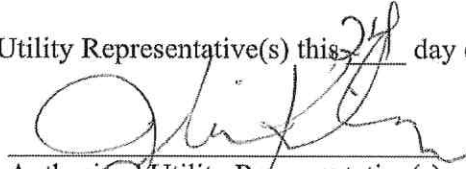
CONDITIONS OF APPROVAL BY THE BOARD:

1. Follow up documents and revised plans shall be submitted by applicant as indicated in Town Engineer's review.
2. Should open cutting of a road be required the applicant shall immediately contact Town personnel to advise of this
3. change and a new fee shall be calculated and submitted prior to any work being performed.
4. Applicant shall verify the location and depth of all existing utilities to be crossed prior to any work being performed.

Hereby approved by the Town Council this 24th day of FEBRUARY, 2026.


Town of Georgetown
Town Council President

Hereby approved by the Authorized Utility Representative(s) this 24th day of February, 2026


Authorized Utility Representative(s)

FEES: Please fill out the appropriate section below:

For Road Cuts: N/A. There are no road cuts proposed.

DIMENSIONS OF CUT = _____

AREA OF CUT = _____

FEE FOR CUT AREA = _____

ADMINISTRATIVE FEE = _____

TOTAL = _____

For Boring:

BORING FEE = _____

ADMINISTRATIVE FEE = _____

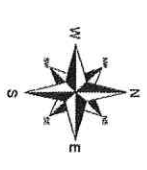
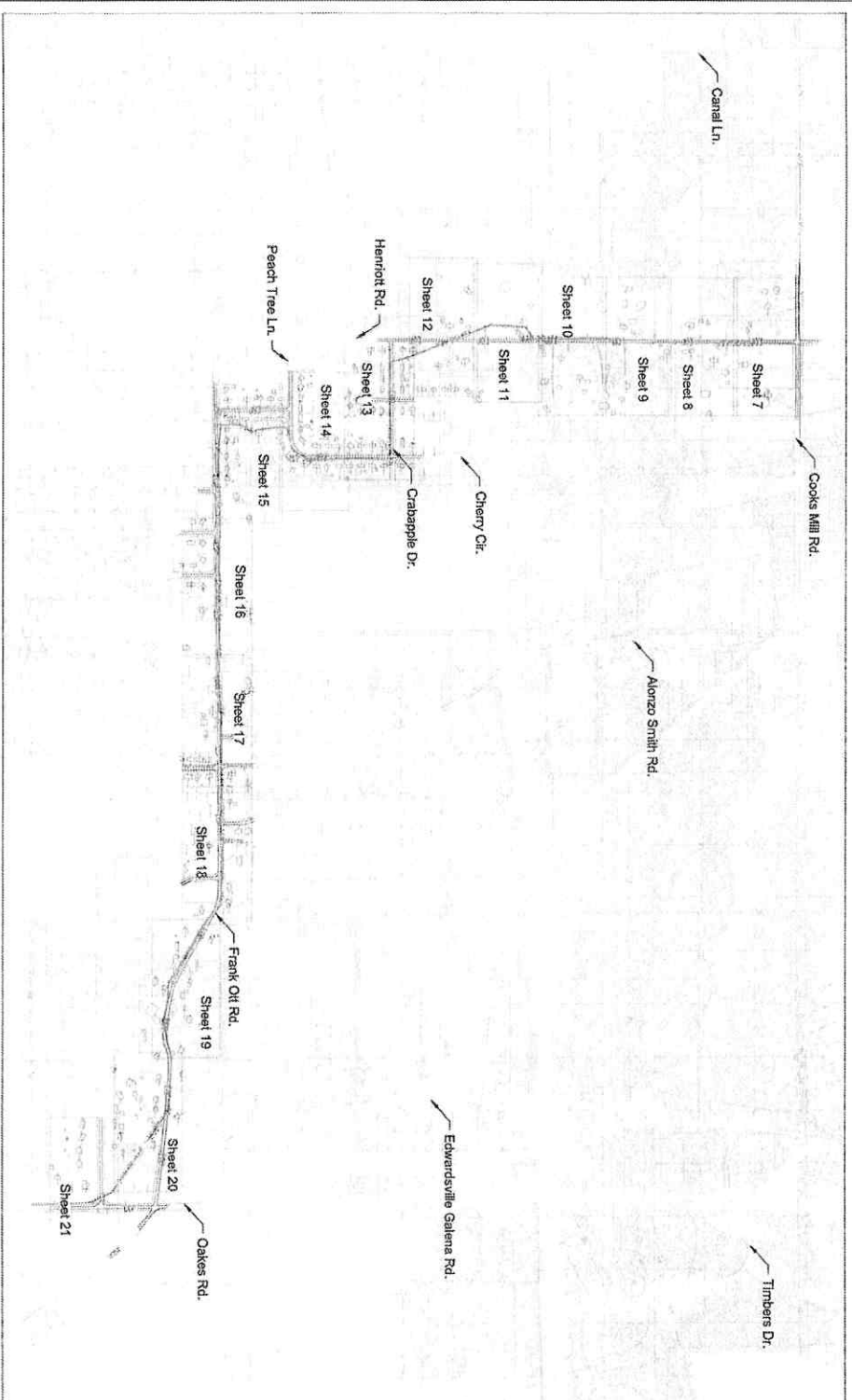
TOTAL = _____

***FEE SCHEDULE FOR GEORGETOWN UTILITY
AGREEMENTS FOR ROAD CUTS OR BORINGS***

For permits to bore under or open cut across the Town roads, there are fees of:

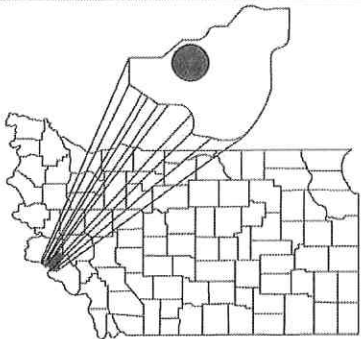
Boring: \$500.00 administrative fee plus \$100.00 boring fee.

For Open Cuts: \$500.00 administrative fee plus \$3.89 per square foot of cut



PRINT SET TOTALS

TOTAL AERIAL FIBER: 13,195'
 TOTAL BURIED FIBER: 939'
 TOTAL FIBER (FT/MI): 16,134/3.06 MI
 TOTAL SPLICES:
 HOMES PASSED: 575
 CABINET:
 CS-0011520 (Oakes Rd.)



Revision # . . . Date . . .

Project Name:

Floyd Co. - North Cable Capacity Build



4788 Old State Road, 46
 Nashville, IN 47448

Engineered By: J. Heath	Date: 10/16/2025
Drawn By: M. McCoy	Date: 10/16/2025
Inspected By:	Date:
As-Built By:	Date:
Job #:	IN022-BAU-10
	1 of 50

Project Contacts

Construction Manager

Israel Bostock
 7355 Corydon Junction Rd NE,
 New Salisbury, IN, 47161
 ibostock@msbar.net
 C:(812)-345-0534

Project Engineer

Joshua Heath
 20 N. Meridian Street, 8th Floor
 Indianapolis, IN 46204
 jheath@msbar.net
 C:(812) 340-4599

Director of Engineering

Scott Barker
 4788 Old State Rd 46
 Nashville, IN 47448
 sbarker@msbar.net
 C:(252)717-5599

STATE: INDIANA MUNICIPALITY: Georgetown COUNTY: Floyd TOWNSHIP: Georgetown

GENERAL CONSTRUCTION NOTES

- Site Safety:**
All protection equipment will satisfy the appropriate OSHA, ANSI standards.
- All contractors are required to abide by applicable regulations of the OSHA Act of 1970 and any subsequence revisions. Each contractor must provide employees with all safety equipment required by OSHA.
 - Contractor will ensure that copies of any and all permits required to perform the work are in their possession at all times while on-site.
- Permits:**
Contractor will ensure that copies of any and all permits required to perform the work are in their possession at all times while on-site.
- Permits (cont'd)**
Additionally, equipment operators on-site will be in possession of same permits.
- B11 Locates:**
All indicated utilities are approximate, and incomplete and **MUST BE IDENTIFIED BY IUP.P.S 1-800-322-5544 OR INDIANAS11 PRIOR TO CONSTRUCTION START**
- Placement:**
- All buried facilities to be placed at a minimum of 36" depth, unless otherwise specified.
 - All aerial facilities to be placed in accordance with NESC Clearance Standards.
 - Aerial Clearing: If tree trimming is needed, authorization may be required by agencies other than the governing municipality or permitting agency (e.g., Department of Parks, Forestry Services, Homeowners' Associations, etc.).
 - All bonding and Grounding to be completed per Client Standards
- Environment:**
- All restoration is to be performed to original or better than original condition.
 - Good soil erosion practices shall be practiced during all construction operations. Depending on the location of the work, the Federal Environmental Protection Agency, the State Environmental Protection Agency or others may stipulate construction practices and crews' behavior requirements in or around environmentally sensitive areas or cultural resource sites. Contractor shall adhere to any such stipulated construction practices and crew behavior requirements.
- All rock and debris brought to the surface and not used during back filling operations shall be removed and disposed of as in an appropriate manner.
- Improved landscape, lawns, scrubs, and hedge removed or damaged shall be replaced. Lawns shall be repaired by re-seeding with like grasses. Replacement bushes/shrubs/grasses will be planted at the correct time of year.
 - For the species, if there is any disagreement on the correct time of year, the arborist working for the wholesaler shall make the final decision.
 - The contractor must warrant the replacement shrubs/shrubs/grasses for a period of not less than one (1) year.
- Stumps, trees, limbs, and brush shall be disposed of in an acceptable manner to be determined by the governing authorities, at the contractor's expense.**
- Seeding guidelines:**
Seed mixture R is a general purpose seed mixture normally placed in RURAL areas. The application rate for mixture "R" is 170 pounds per acre. The mixture consists of the following grasses:
- 95 lb of Kentucky 31 Fescue or approved equal
 - 85 lb of Perennial Ryegrass
 - 10 lb of Jasper Red Fescue or approved equal
- Seeding guidelines (cont'd):**
Seed mixture U is applied at specific locations normally in URBAN areas. The application rate is 150 lb per acre. The mixture consists of the following grasses:
- 95 lb of a 4-way blend of turf type tall fescue
 - 20 lb of Jasper Red Fescue or approved equal
 - 35 lb of Certified fine leaved perennial ryegrass such as Regal, Fiesta, Blazer, or approved equal
- The next step in the process of seeding is the placement of a mulching material.
- Mulch for seeding may consist of:
- Straw
 - Excelsior mulch
 - Excelsior blankets
 - Paper mat
 - Straw mat
 - Wood cellulose fiber mulch

- Cover Sheet
- General
- BOM_Revs
- UG-Totals
- Aerial-Totals
- Permits
- 7-21 Project Sheet
- 22-24NESC Details

SHEET INDEX

- 25-30 Typ. UG Details
- 31-32 Typ. Aerial Detail
- 33-35 Traffic Control Details
- 36-50 AS_BUILT A1

LINETYPE LEGEND

- Railroad _____ EOP _____ EOP _____ EOP _____
- Edge of Pavement _____ EOP _____ EOP _____
- Bridge EOP _____ R/W _____ R/W _____ R/W _____
- Right of Way _____ R/W _____ R/W _____ R/W _____
- Center Line _____ PL _____ PL _____ PL _____
- Exist. Property Line _____ PL _____ PL _____ PL _____
- Prop. Property Line _____ PL _____ PL _____ PL _____
- Fence _____ DB _____ DB _____ DB _____
- Exist. Ductbank _____ DB _____ DB _____ DB _____
- Exist. Strand _____ DB _____ DB _____ DB _____
- Exist. Aerial Cable _____ 12FOC AER _____ 12FOC AER _____
- Exist. Buried Cable _____ 12FOC AER _____ 12FOC AER _____
- Existing Duct _____ 12FOC U5 _____ 12FOC U5 _____
- New Buried FODuct _____ 12FOC U5 _____ 12FOC U5 _____
- New UG Overpull _____ 12FOC U5 _____ 12FOC U5 _____
- New Aerial Strand and Cable _____ 12FOC AER _____ 12FOC AER _____
- Aerial Overlash _____ 12FOC AER _____ 12FOC AER _____
- Exist. Gas _____ 12FOC AER _____ 12FOC AER _____
- Exist. Electrical _____ E _____ E _____ E _____
- Exist. Water _____ N _____ N _____ N _____
- Exist. Storm Sewer _____ ST. SEWER _____ ST. SEWER _____
- Exist. Sanitary Sewer _____ SAN. SEWER _____ SAN. SEWER _____

LEGEND

- Existing Handhole [HH] Bore Pit
- Existing UG Slack Coil [100] Electric Box
- Existing Aerial Slack Loop [100] Fiber Cabinet
- Existing Power Pole [100] Pedestal
- Existing MSFN Pole [100] Hydrant
- Existing Anchor & Guy [100] Span Fodage "pole to pole"
- Existing Splice [100] Ground Rod
- Detail Call Out [100]
- R/W Monument Marker [100]
- Proposed Handhole [HH]
- Proposed UG Slack Coil [100]
- Proposed MSFN Pole [100]
- Proposed Splice [100]
- Proposed Anchor & Guy [100]
- Proposed Aerial Slack Loop [100]
- Proposed Power Pole [100]
- Proposed Splice [100]
- Proposed Detail Call Out [100]
- Proposed Flower Pot [100]

Designed By
MAINSTREAM
4788 Old State Road 46
Nashville, TN 37248

Project Name:
Floyd Co. - North Cable Capacity Build

Revision Table:

REVISION #	DATE	DATE
1	10/16/2025	10/16/2025
2	10/16/2025	10/16/2025

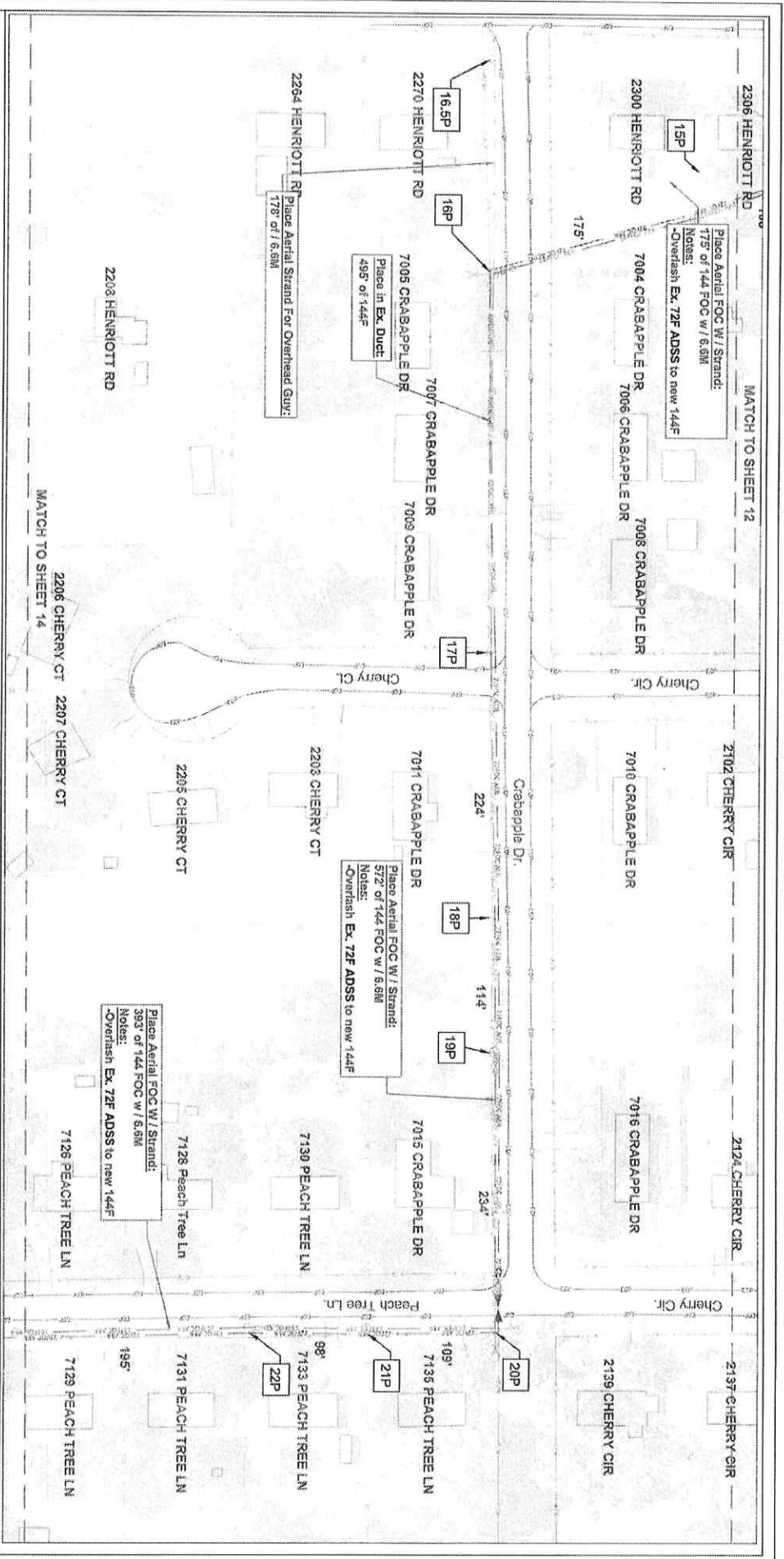
As-Built By: M. McCoy
Date: 10/16/2025

Job #: IN022-BAU-10
Date: 10/16/2025

GENERAL SHEET

NOT TO SCALE

2 of 50



Ref #	Owner	Name	Att	Size	SC	SL	DG	Riser	Dis R/W
15P	HAREMC	CA-27-4051	16'-1"	N/A	N/A	N/A	Ex. E	N/A	N/A
16P	HAREMC	CA-27-4052	19'-6"	N/A	N/A	100'	Ex. S&W	Ex.	N/A
16.5P	HAREMC	N/A	N/A	N/A	N/A	N/A	W	N/A	N/A
17P	HAREMC	CA-27-4055	15'-0"	N/A	N/A	N/A	Ex. W	Ex.	N/A
18P	HAREMC	CA-27-4056	19'-7"	N/A	N/A	N/A	N/A	N/A	N/A
19P	HAREMC	CA-27-4057	19'-10"	N/A	N/A	100'	N/A	N/A	N/A
20P	HAREMC	CA-27-4058	18'-7"	N/A	N/A	Ex. 100'	Ex. N&E	N/A	N/A
21P	HAREMC	CA-27-4058.1	16'-0"	N/A	N/A	N/A	N/A	N/A	N/A
22P	HAREMC	CA-27-4059	17'-5"	N/A	N/A	100'	N/A	N/A	N/A

CALLOUT NOTES

Designed By

4789 Old Stone Road 46
Naperville, IL 60563

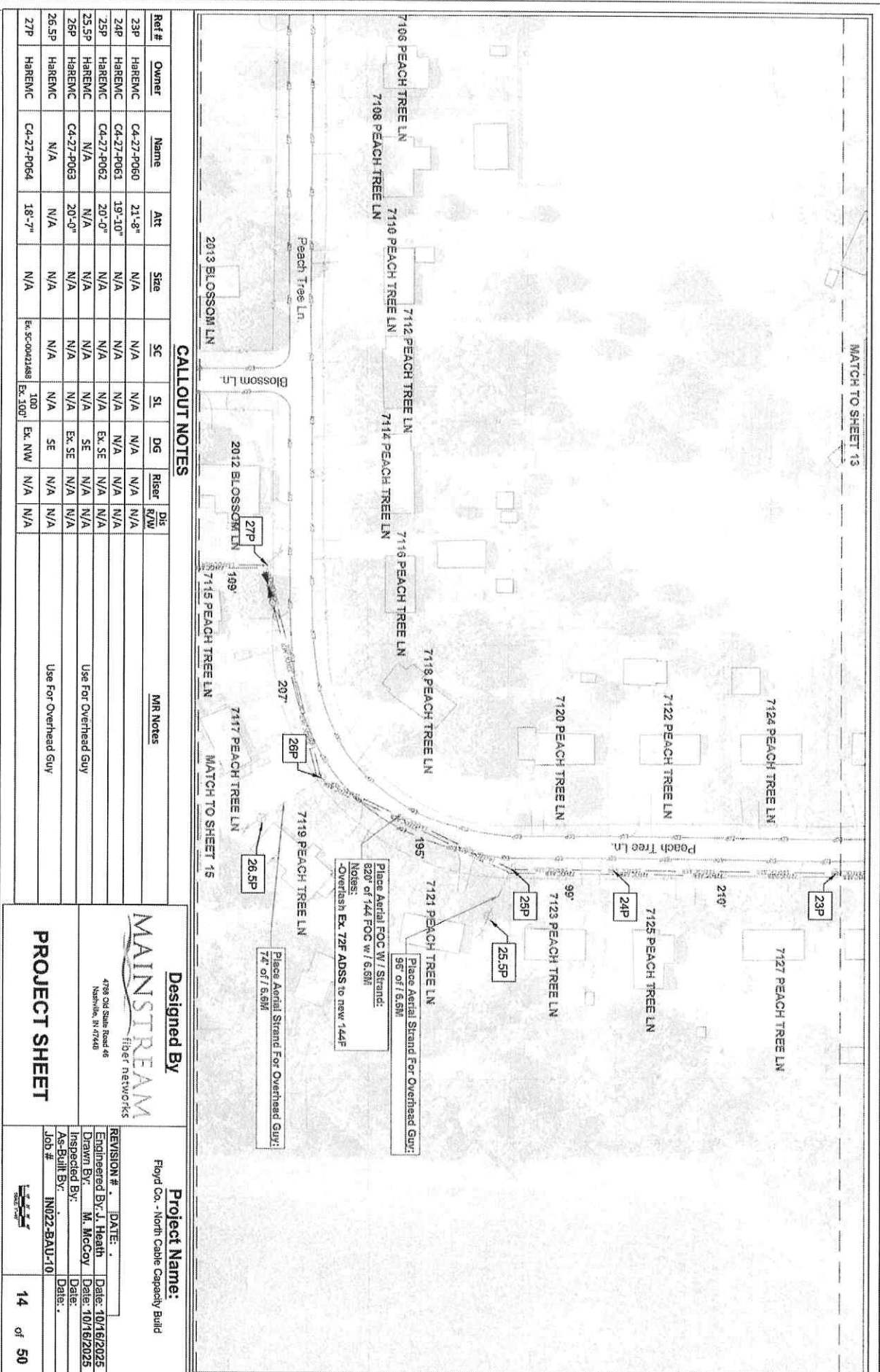
Project Name:

Floyd Co. - North Cable Capacity Build

PROJECT SHEET

REVISION #	DATE
Engineered By: J. Heath	Date: 10/16/2025
Drawn By: M. McCoy	Date: 10/16/2025
Inspected By:	Date:
As-Built By:	Date:
Job #	IN022-BAU-10

13 of **50**



Ref #	Owner	Name	Alt	Size	SC	SL	DG	Riser	Dis	MR Notes
23P	HAREMIC	CA-27-P060	21'-5"	N/A	N/A	N/A	N/A	N/A	N/A	
24P	HAREMIC	CA-27-P061	19'-10"	N/A	N/A	N/A	N/A	N/A	N/A	
25P	HAREMIC	CA-27-P062	20'-0"	N/A	N/A	N/A	Ex. SE	N/A	N/A	Use For Overhead Guy
25.5P	HAREMIC	N/A	N/A	N/A	N/A	N/A	SE	N/A	N/A	Use For Overhead Guy
26P	HAREMIC	CA-27-P063	20'-0"	N/A	N/A	N/A	Ex. SE	N/A	N/A	
26.5P	HAREMIC	N/A	N/A	N/A	N/A	N/A	SE	N/A	N/A	Use For Overhead Guy
27P	HAREMIC	CA-27-P064	18'-7"	N/A	Ex. SC-00421488	100'	Ex. NW	N/A	N/A	

CALLOUT NOTES

Designed By

MAINSTREAM
1106 E. FIREHOSE RD S
4788 Old State Road 46
Nashville, TN 37248

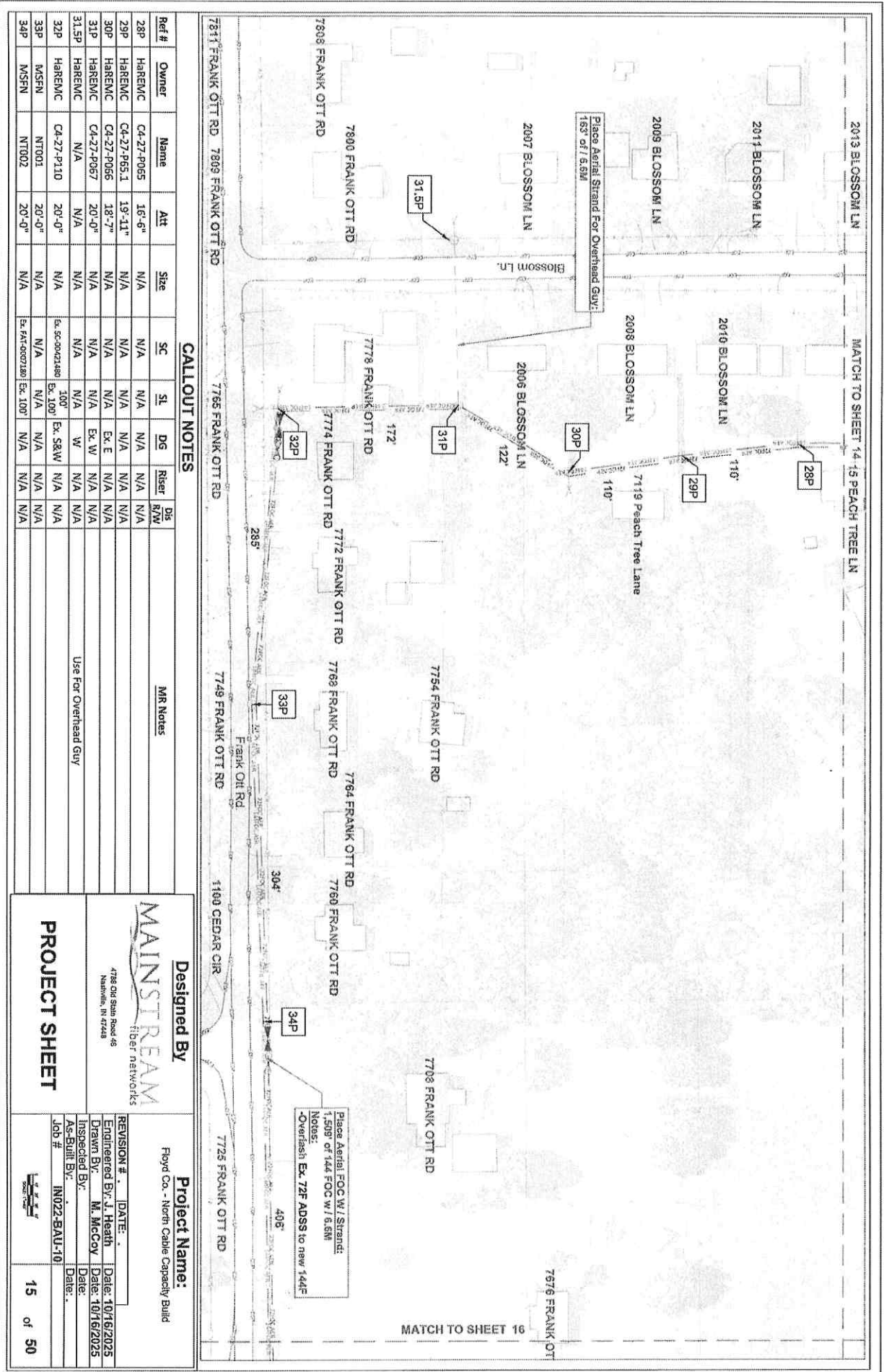
Project Name:

Floyd Co. - North Cable Capacity Build

REVISION #	DATE	DATE
Engineered By: J. Heath	Date: 10/16/2025	
Drawn By: M. McCoy	Date: 10/16/2025	
Inspected By:	Date:	
As-Built By:	Date:	
Job #	IN022-BAU-10	

PROJECT SHEET

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CALLOUT NOTES

Ref #	Owner	Name	Alt	Size	SC	SL	DG	Riser	Dis	MIR Notes
28P	HAREMC	CA-27-P065	16'-6"	N/A	N/A	N/A	N/A	N/A	N/A	
29P	HAREMC	CA-27-P65.1	19'-11"	N/A	N/A	N/A	N/A	N/A	N/A	
30P	HAREMC	CA-27-P066	18'-7"	N/A	N/A	N/A	Ex. E	N/A	N/A	
31P	HAREMC	CA-27-P067	20'-0"	N/A	N/A	N/A	Ex. W	N/A	N/A	
31.5P	HAREMC	N/A	N/A	N/A	N/A	N/A	W	N/A	N/A	
32P	HAREMC	CA-27-P110	20'-0"	N/A	N/A	100'	Ex. S&W	N/A	N/A	Use For Overhead Guy
33P	MSPN	NT001	20'-0"	N/A	N/A	N/A	N/A	N/A	N/A	
34P	MSPN	NT002	20'-0"	N/A	N/A	Ex. FR-0607188	Ex. 100'	N/A	N/A	

Designed By

4738 Old Shaw Road 48
Nashville, IN 47448

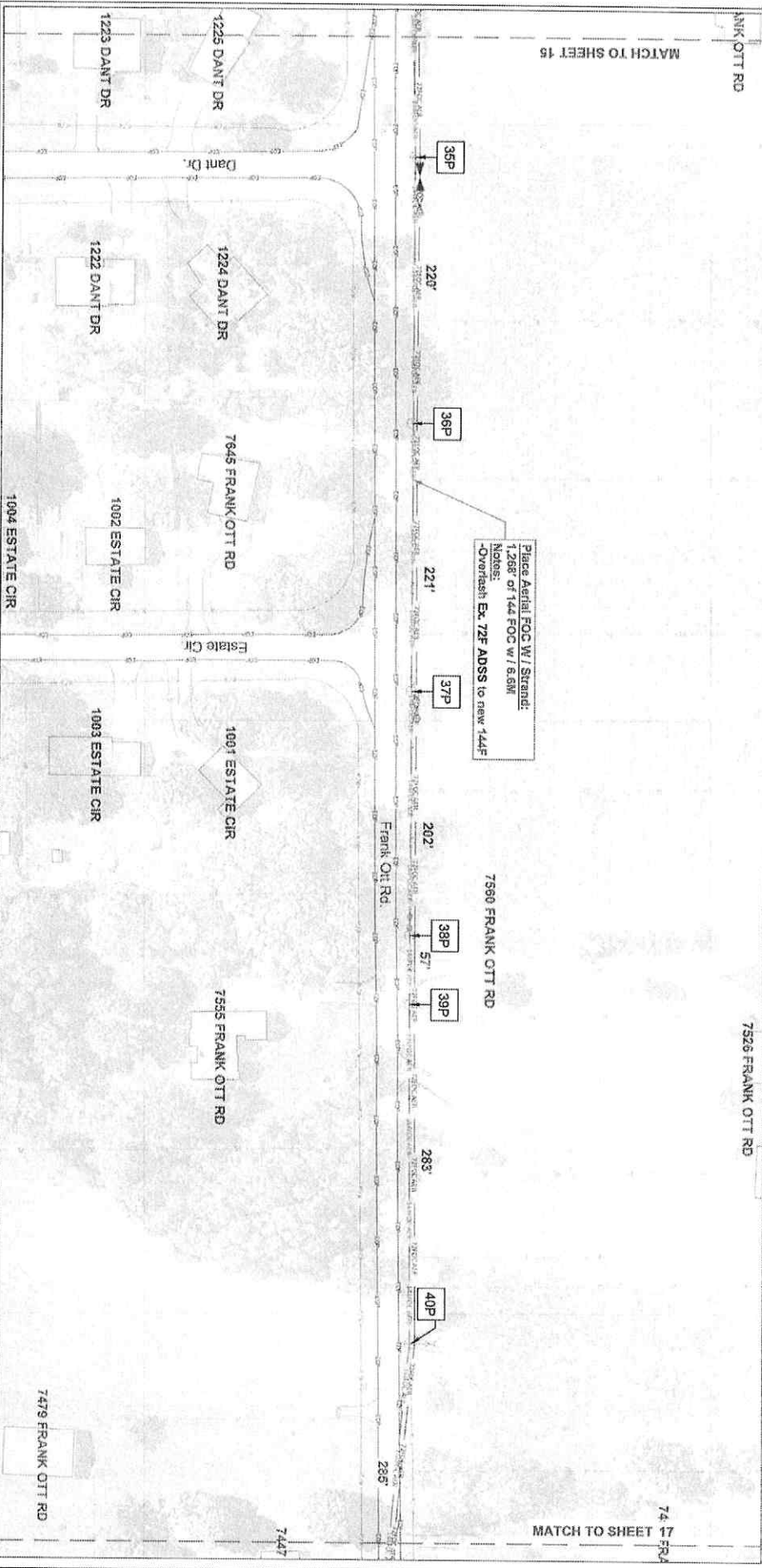
Project Name:

Floyd Co. - North Cable Capacity Build

PROJECT SHEET

REVISION #	DATE	DATE
Engineered By: J. Heath	Date: 10/16/2025	
Drawn By: M. McCoy	Date: 10/16/2025	
Inspected By:	Date:	
As-Built By: IN022-BAU-10	Date:	
Job #		

15 of **50**



CALLOUT NOTES

Ref #	Owner	Name	Att	Size	SC	SL	DG	Riser	Dis	MR Notes
36P	MSEFN	NT003	20'-0"	N/A	Ex. SC-003346d	Ex. 100'	N/A	N/A	N/A	
36P	MSEFN	NT004	20'-0"	N/A	N/A	N/A	N/A	N/A	N/A	
37P	MSEFN	NT005	20'-0"	N/A	N/A	Ex. 100'	N/A	N/A	N/A	
38P	Unknown	NT006	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39P	HAREMC	CA-27-P147	20'-0"	N/A	N/A	100'	N/A	N/A	N/A	
40P	HAREMC	CA-27-P146	20'-0"	N/A	N/A	N/A	Ex. N	N/A	N/A	

Designed By

MAINSTREAM
Fiber Networks
4730 Old State Road #6
Nashville, TN 37248

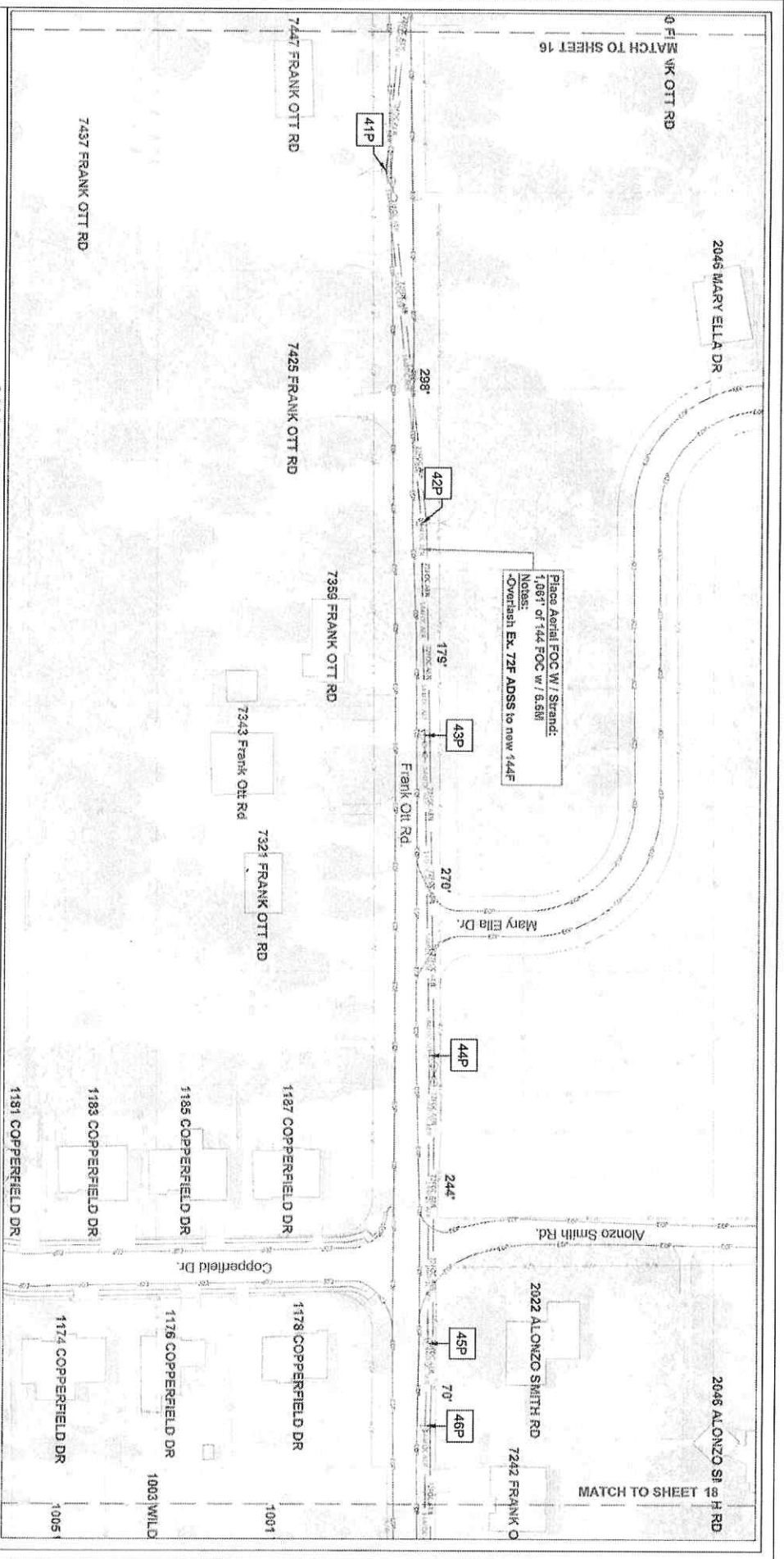
Project Name:
Floyd Co. - North Cable Capacity Build

REVISION # | **DATE**

Engineered By: J. Heath | Date: 10/16/2025
 Drawn By: M. McCoy | Date: 10/16/2025
 Inspected By: | Date: |
 As-Built By: | Date: |

PROJECT SHEET

16 of **50**



Place Aerial FOC w/ Strand:
1,081' of 144 FOC w/ 6.5M
Notes:
-Overlunch Ex. 72F ADSS to new 144F

CALLOUT NOTES

Ref #	Owner	Name	Att	Size	SC	SL	DG	Riser	Dis	MR Notes
41P	HAREMIC	CA-34-P01	20'-0"	N/A	N/A	Ex. 100'	Ex. S	N/A	N/A	
42P	HAREMIC	CA-27-P025	20'-0"	N/A	N/A	N/A	Ex. N	N/A	N/A	
43P	HAREMIC	CA-27-P024	20'-0"	N/A	N/A	100'	N/A	N/A	N/A	
44P	HAREMIC	CA-27-P023.1	20'-0"	N/A	N/A	Ex. 100'	N/A	N/A	N/A	
45P	HAREMIC	CA-27-P023	20'-0"	N/A	N/A	N/A	N/A	N/A	N/A	
46P	HAREMIC	CA-27-P022	20'-0"	N/A	N/A	N/A	N/A	N/A	N/A	

Designed By

MAINSTREAM
FIBER NETWORKS
4786 Old State Road, 4E
Northville, IN 47448

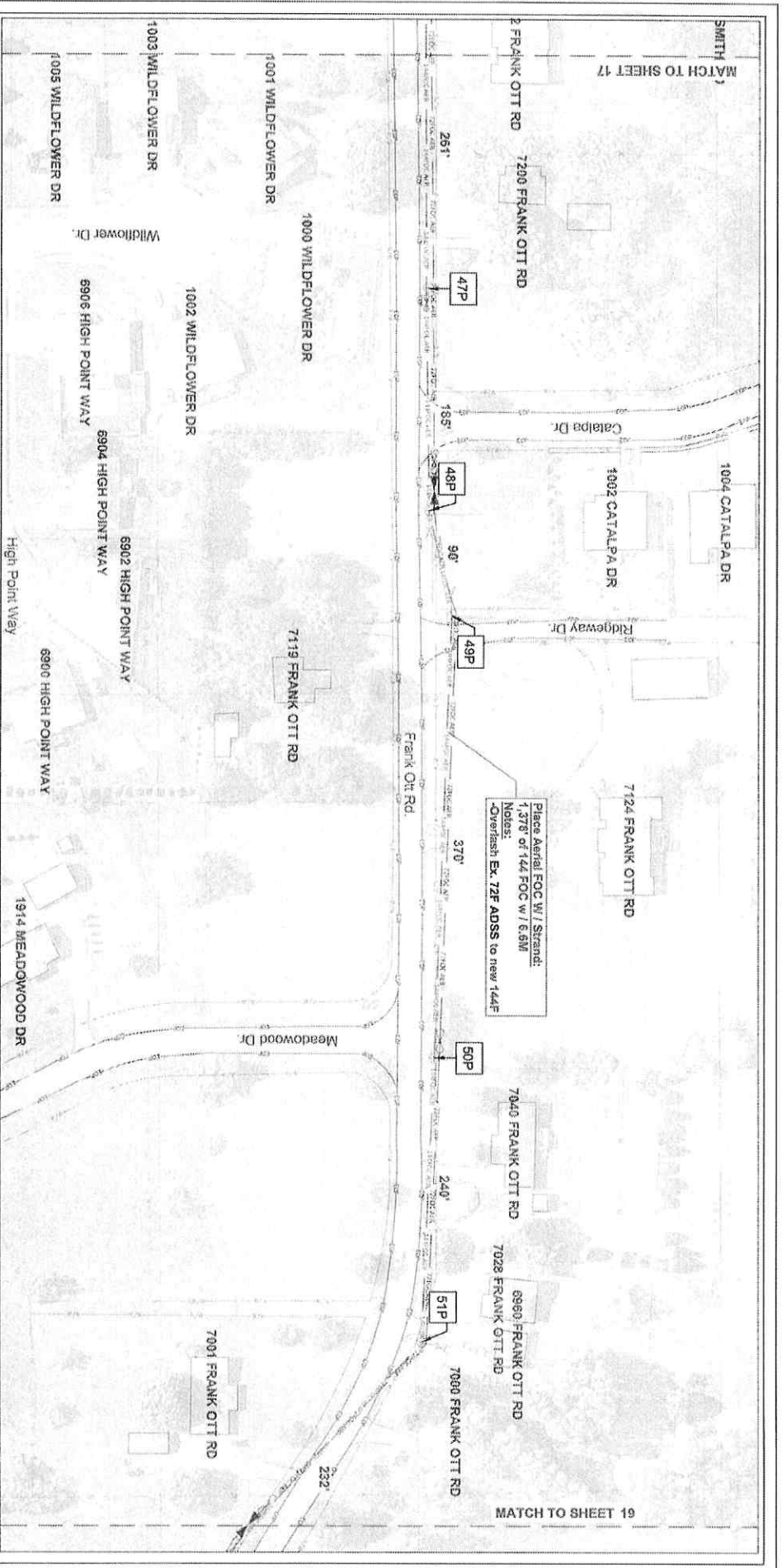
Project Name:

Floyd Co. - North Cable Capacity Build

PROJECT SHEET

REVISION #.	DATE.
Engineered By: J. Heath	Date: 10/16/2025
Drawn By: M. McCoy	Date: 10/16/2025
Inspected By:	Date:
As-Built By:	Date:
Job #	IN022-BAU-10

17 of **50**



Ref #	Owner	Name	Alt	Size	SC	SL	DG	Riser	D/S	MR Notes
47P	HAREMC	CA-27-P021	20'-0"	N/A	N/A	100'	N/A	N/A	N/A	
48P	HAREMC	CA-27-P020.1	20'-0"	N/A	N/A	Ex. 100'	Ex. E	N/A	N/A	
49P	HAREMC	CA-27-P020	20'-0"	N/A	N/A	N/A	Ex. W	N/A	N/A	
50P	HAREMC	CA-27-P042	19'-0"	N/A	N/A	Ex. 100'	N/A	N/A	N/A	
51P	HAREMC	CA-27-P042	16'-11"	N/A	N/A	N/A	Ex. NE	N/A	N/A	

CALLOUT NOTES

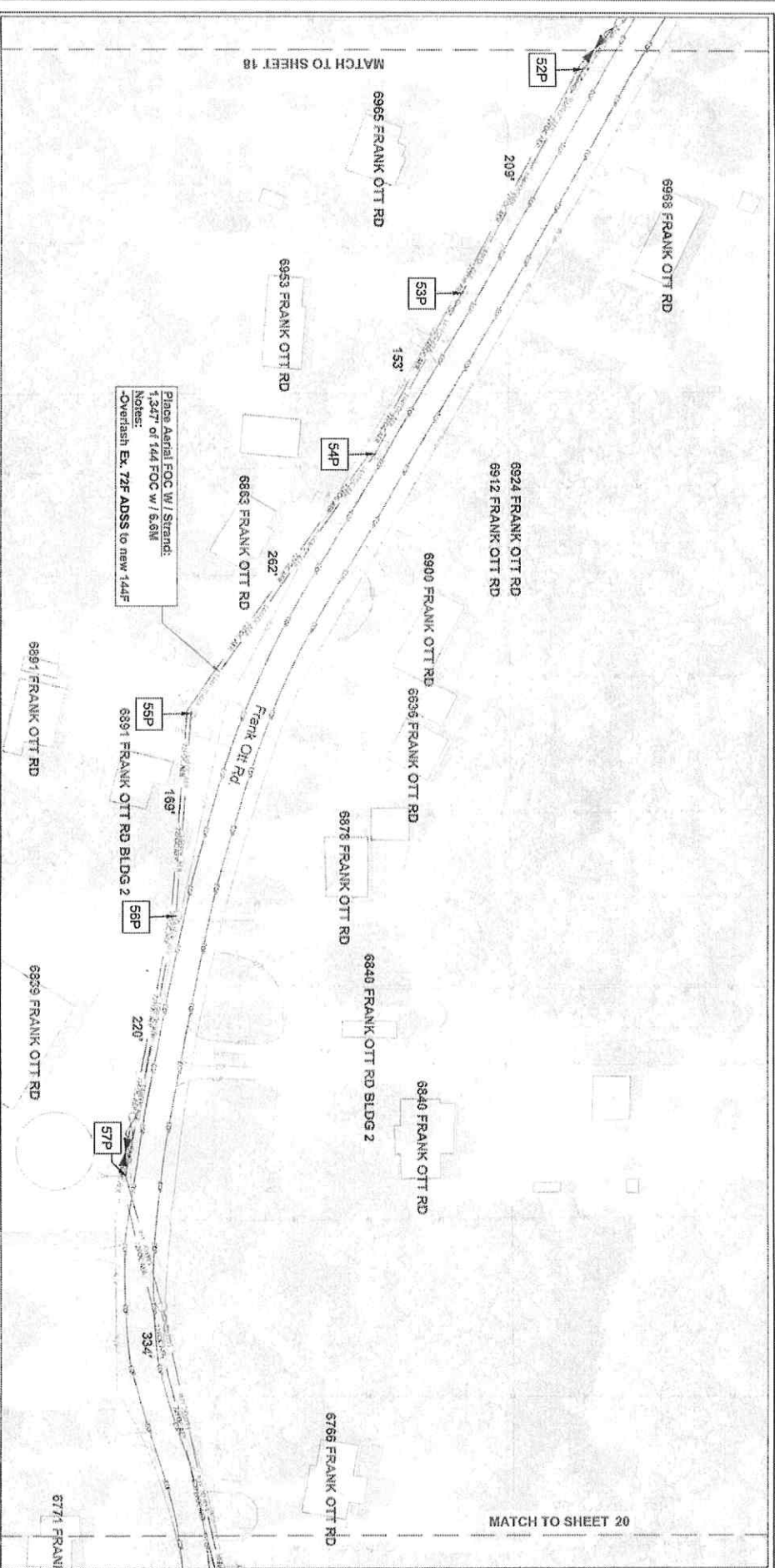
PROJECT SHEET

Designed By:
MAINSTREAM
fiber networks
4788 Old State Road 46
Nashville, TN 37248

Project Name:
Floyd Co. - North Cable Capacity Build

REVISION #	DATE	DATE
Engineered By: J. Heath	10/16/2025	10/16/2025
Drawn By: M. McCoy	10/16/2025	10/16/2025
Inspected By:		
As-Built By:		

Job # **IND22-BAU-10** 18 of 50



CALLOUT NOTES

Ref #	Owner	Name	Alt	Size	SC	SL	DG	Riser	Dis R/W	M/R Notes
52P	HAREMC	CA-34-P004	18'-0"	N/A	Ex. SC-60421987	100'	Ex. NE	N/A	N/A	
53P	HAREMC	CA-35-P042	17'-8"	N/A	N/A	100'	N/A	N/A	N/A	
54P	Unknown	NT007	##-##"	N/A	N/A	N/A	N/A	N/A	N/A	
55P	HAREMC	CA-35-P031	23'-3"	N/A	N/A	N/A	Ex. NE	N/A	N/A	
56P	HAREMC	CA-35-P040	18'-9"	N/A	N/A	N/A	Ex. N	N/A	N/A	
57P	HAREMC	CA-35-P041	15'-5"	N/A	Ex. SC-60421987	100'	Ex. 5	N/A	N/A	

Designed By

MAINSTREAM
Fiber Networks

4738 Old Shaw Road 48
Nashville, TN 37248

Project Name:

Floyd Co. - North Cable Capacity Build

REVISION # . . . DATE: . . .

Engineered By: J. Heath Date: 10/16/2025

Drawn By: M. McCoy Date: 10/16/2025

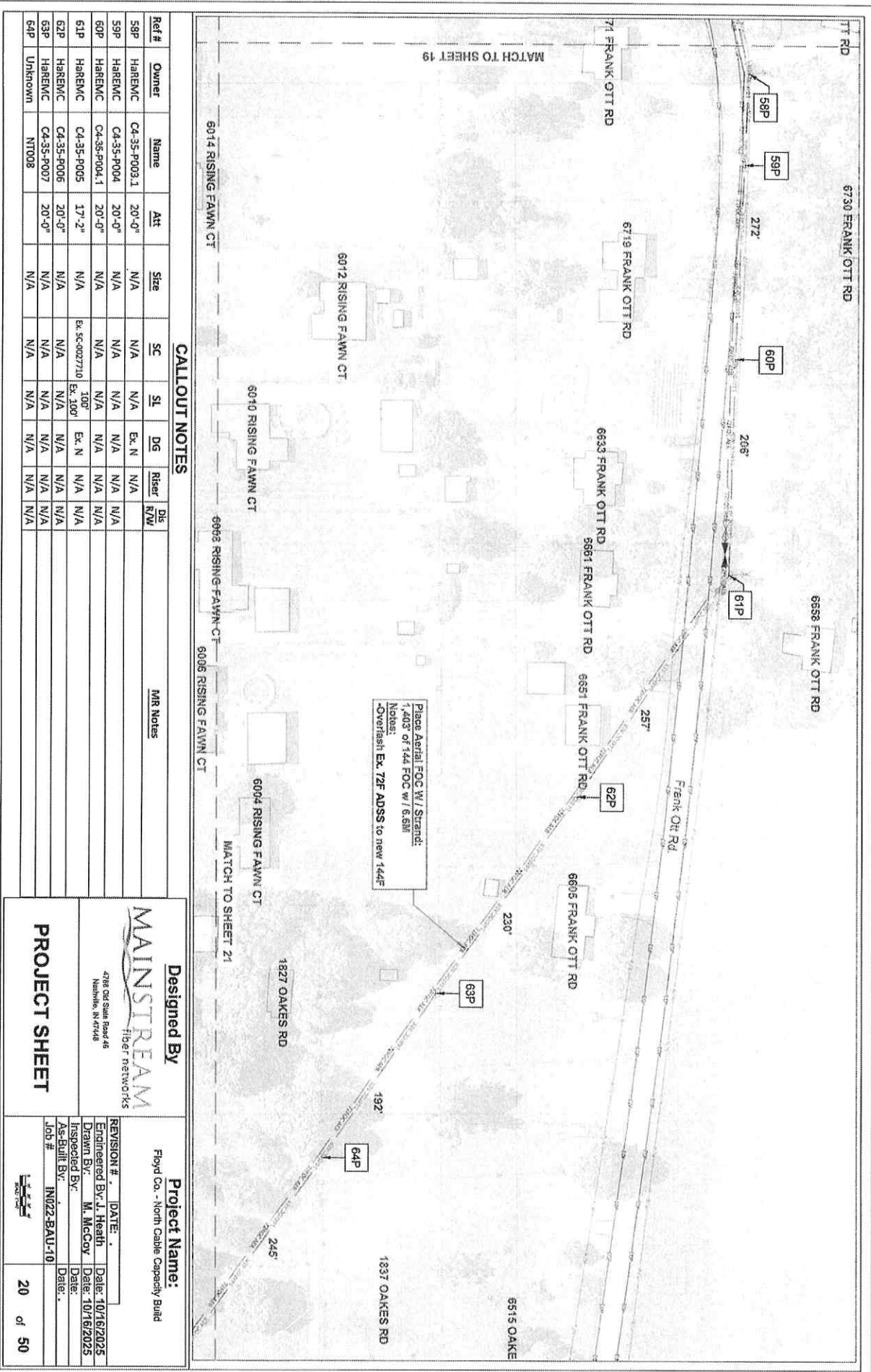
Inspected By: Date: . . .

As-Built By: IN022-BAU-10 Date: . . .

Job #

PROJECT SHEET

19 of **50**



Ref #	Owner	Name	Att	Size	SC	SL	DG	Riser	Dis R/W
58P	HAREMC	C4-35-P003.1	20'-0"	N/A	N/A	N/A	Ex. N	N/A	N/A
59P	HAREMC	C4-35-P004	20'-0"	N/A	N/A	N/A	N/A	N/A	N/A
60P	HAREMC	C4-35-P004.1	20'-0"	N/A	N/A	N/A	N/A	N/A	N/A
61P	HAREMC	C4-35-P005	17'-2"	N/A	N/A	100'	Ex. N	N/A	N/A
62P	HAREMC	C4-35-P006	20'-0"	N/A	N/A	N/A	N/A	N/A	N/A
63P	HAREMC	C4-35-P007	20'-0"	N/A	N/A	N/A	N/A	N/A	N/A
64P	Unknown	NT008	N/A	N/A	N/A	N/A	N/A	N/A	N/A

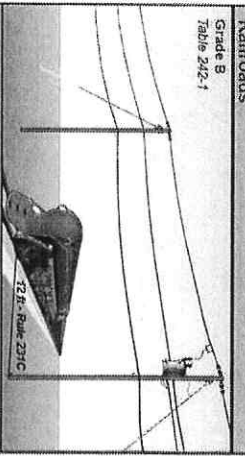
CALLOUT NOTES

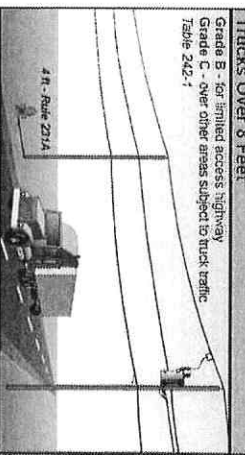
Designed By
MAINSTREAM
 Fiber networks
 4788 Oak Shade Road 46
 Nashville, TN 37248

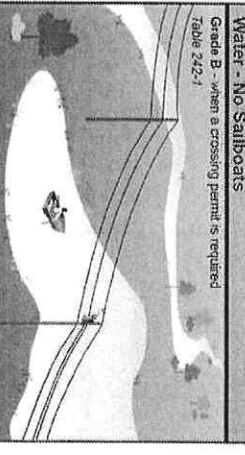
Project Name:
 Floyd Co. - North Cable Capacity Build

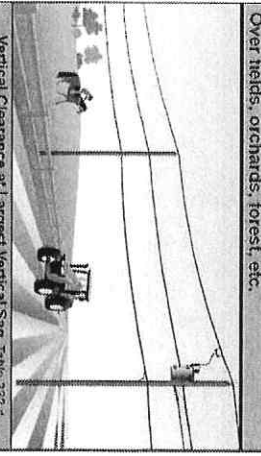
PROJECT SHEET

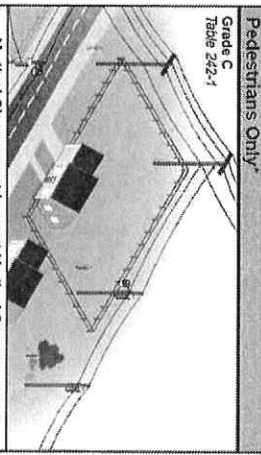
REVISION #	DATE	DATE
Drawn By: J. Heath	Date: 10/16/2025	
Inspected By: M. McCoy	Date: 10/16/2025	
As-Built By:	Date:	
Job #	IN022-BAU-10	

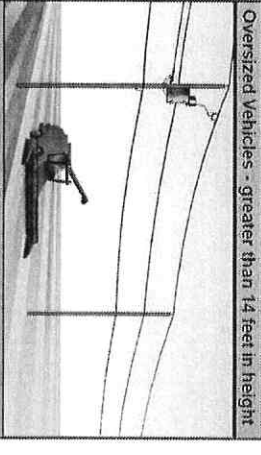
Railroads				
Grade B Table 242-1				
				
Vertical Clearance at Largest Vertical Sag Table 232-1	Neutral or Comm. Span GUY	TPX	7.2/12.5 KV	14.4/25 KV 19.9/35 KV
23.5 ft	16.0 ft	24.0 ft		28.5 ft
*Railroad company may require greater clearance				

Trucks Over 8 Feet				
Grade B - for limited access highway Grade C - over other areas subject to truck traffic Table 242-1				
				
Vertical Clearance at Largest Vertical Sag Table 232-1	Neutral or Comm. Span GUY	TPX	7.2/12.5 KV	14.4/25 KV 19.9/35 KV
16.5 ft	16.0 ft	16.0 ft		16.5 ft
*DOT may require greater clearance				

Water - No Sailboats				
Grade B - when a crossing permit is required Table 242-1				
				
Vertical Clearance at Largest Vertical Sag Table 232-1	Neutral or Comm. Span GUY	TPX	7.2/12.5 KV	14.4/25 KV 19.9/35 KV
14.0 ft	14.5 ft	17.0 ft		
*see NESC for sailboat clearances				

Over fields, orchards, forest, etc.				
				
Vertical Clearance at Largest Vertical Sag Table 232-1	Neutral or Comm. Span GUY	TPX	7.2/12.5 KV	14.4/25 KV 19.9/35 KV
15.5 ft	16.0 ft	18.2 ft		
*used by vehicles over 8 feet tall or riders on horseback				

Pedestrians Only				
Grade C Table 242-1				
				
Vertical Clearance at Largest Vertical Sag Table 232-1	Neutral or Comm. Span GUY	TPX	7.2/12.5 KV	14.4/25 KV 19.9/35 KV
9.5 ft	12.0 ft	14.5 ft		
*Not normally used by trucks or riders on horseback (only street cars allowed)				

Oversized Vehicles - greater than 14 feet in height				
				
Vertical Clearance at Largest Vertical Sag Table 232-1	Neutral or Comm. Span GUY	TPX	7.2/12.5 KV	14.4/25 KV 19.9/35 KV
$X + 1.5 ft$	$X + 2 ft$	$X + 4.5 ft$		
*X = Known Height of oversized vehicle				

Designed By

MAINSTREAM
fiber networks

4788 Old State Road #6
New Berlin, WI 47488

Project Name:

Floyd Co. - North Cable Capacity Build

REVISION #	DATE	DATE
Engineered By: J. Heath		Date: 10/16/2025
Drawn By: M. McCoy		Date: 10/16/2025
Inspected By:		Date:
As-Built By:		Date:
Job #	IN022-BAU-10	

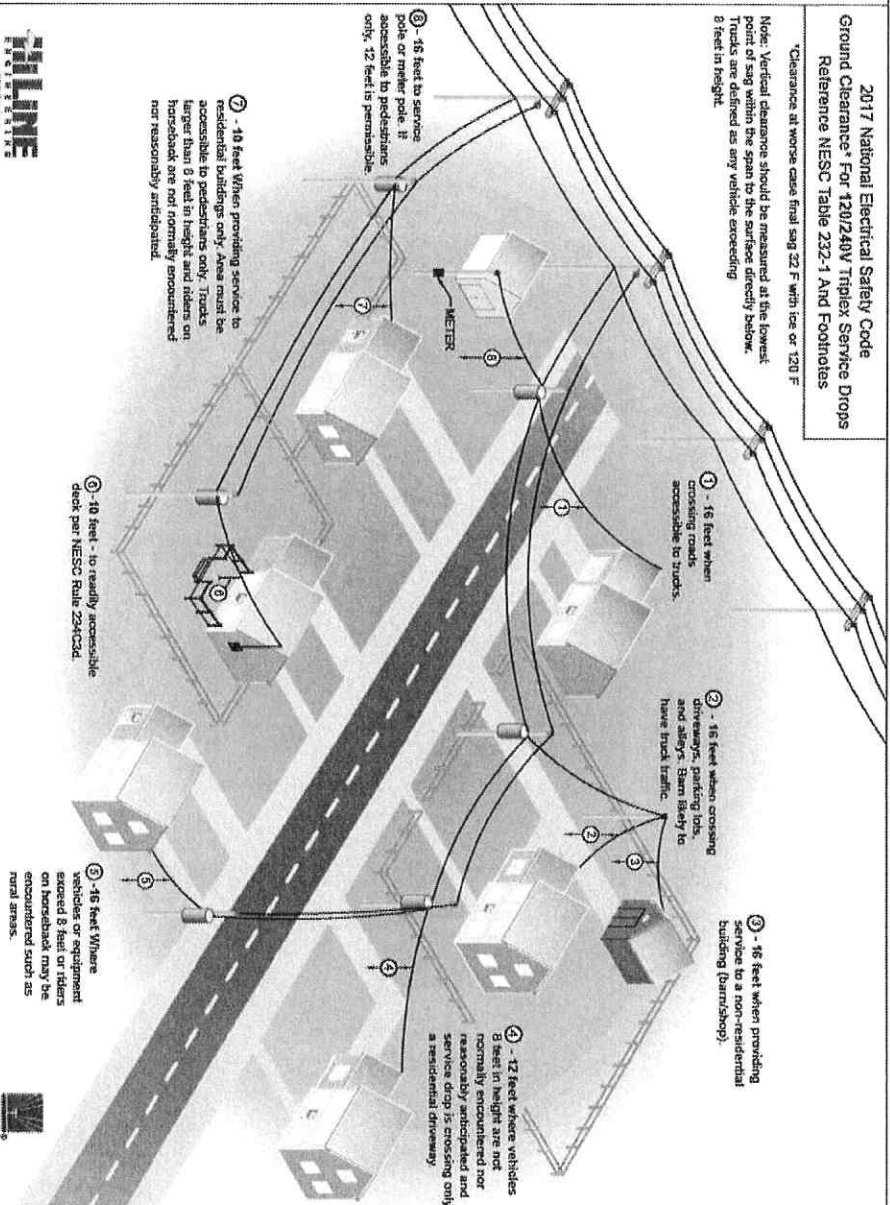
NESC DETAIL SHEET

NOT TO SCALE

22 of 50

**2017 National Electrical Safety Code
Ground Clearance - For 120/240V Triplex Service Drops
Reference NESC Table 232-1 And Footnotes**

Clearance at worse case final sag 22 F with ice or 120 F
Note: Vertical clearance should be measured at the lowest point of sag within the span to the surface directly below. Trucks are defined as any vehicle exceeding 8 feet in height.



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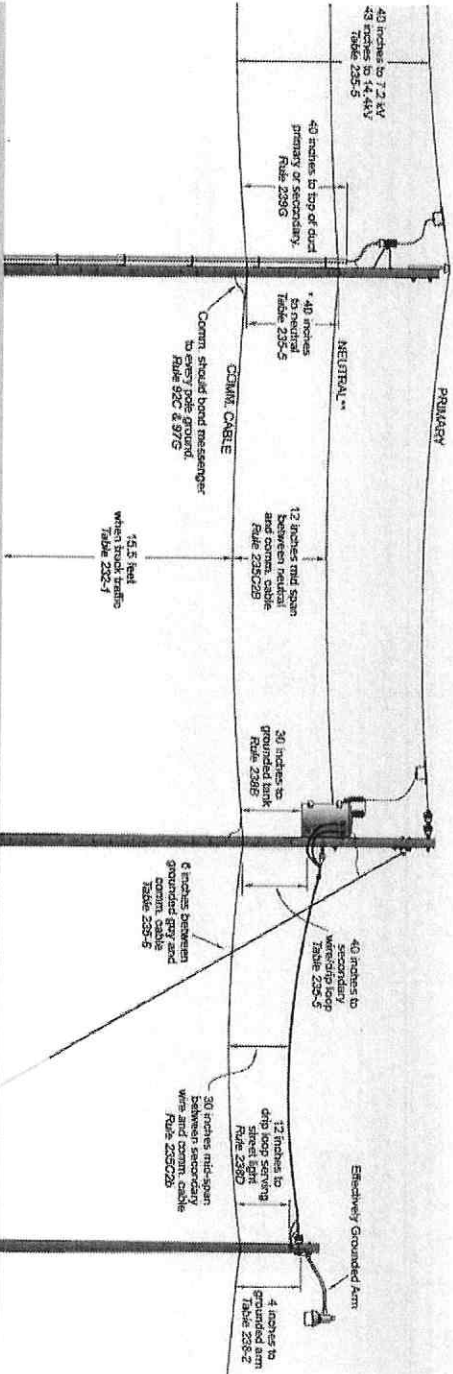
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REGISTERED AVIANT ELECTRIC
NATIONAL ELECTRICAL CONTRACTOR

Designed By
MAINSTREAM
Fiber Networks
4786 Old Shaw Road 46
Nashville, TN 37248

Project Name: Floyd Co. - North Cable Capacity Build	
REVISION #	DATE
Engineered By: J. Heath	Date: 10/16/2025
Drawn By: M. McCoy	Date: 10/16/2025
Inspected By:	Date:
As-Built By:	Date:
Job #	IN022-BAU-10
NOT TO SCALE	
23	of 50

Summary of NESC Clearances to Communication Cables - see NESC for details and exceptions



- * 30 inches is allowed if the communication messenger is bonded to the neutral throughout the service area. (Rule 235-5)
- ** Fiber Optic Cables in the supply space (Rule 22-24) will have the same required clearance to communication cables in the communication space as a multi-grounded neutral. (Rule 235D)

A communication worker safety zone is 40 inches of clearance between communication lines and supply lines/equipment per Rule 235C4 & 238E

<p>Designed By</p> <p>MAINSTREAM fiber networks</p> <p>4726 Old State Road, 46 Nashville, IN 47445</p>		<p>Project Name:</p> <p>Floyd Co. - North Cable Capacity Build</p>	
<p>REVISION #</p> <p>Engineered By: J. Heath</p> <p>Drawn By: M. McCoy</p> <p>Inspected By:</p> <p>As-Built By: IN022-BAU-10</p> <p>JOB #</p>	<p>DATE</p> <p>Date: 10/16/2025</p> <p>Date: 10/16/2025</p> <p>Date:</p> <p>Date:</p>	<p>NOT TO SCALE</p>	<p>24</p> <p>of 50</p>

NESC DETAIL SHEET



Baseline Services

STATEMENT OF WORK FOR CREATIVE PROJECT

Expiration Date	Version	Date
03/17/2026	1.0	02/17/2026

Project Name: Town of Georgetown Website

Agency Name: Town of Georgetown

Project/VSM Ticket#: PID1523

The IN.gov Program, a partnership between the State of Indiana and Tyler Indiana, is responsible for the design, development, and maintenance of more than 330 State websites and 125 online services. Providing services for Indiana government partners for more than 25 years, the IN.gov Program continues to bring digital innovations to the state, receiving more than 100 awards in the past 4 years.



www.in.gov/iot

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The IN.gov Program, a partnership between the State of Indiana and Tyler Indiana, is responsible for the design, development, and maintenance of more than 330 State websites and 125 online services. Providing services for Indiana government partners for more than 25 years, the IN.gov Program continues to bring digital innovations to the state, receiving more than 100 awards in the past 4 years.

1. Terms of Service

This Statement of Work, is made by and between Indiana Interactive, LLC dba Tyler Indiana (the "Contractor") and the agency named in Section 2.1 below ("Agency").

WHEREAS, Contractor and the Indiana Office of Technology (the "State") entered into a Professional Services Contract, contract number 79743, for the continued maintenance and operations of the State Web Portal ("IN.gov") along with the expansion of service to meet the future needs of the State, (the "Contract"); and

WHEREAS, the Contract makes certain Baseline Services available to State Entity Agencies and Political Subdivisions, and the Contract also provides a mechanism for Future Work Services, and Maintenance and Operations for certain Existing Applications, to be added through a Statement of Work (SOW) or Task Order (TO) at the agreement of the parties; and

WHEREAS, the purpose of this SOW is to provide the Political Subdivisions with website services as set forth herein.

NOW THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the amount and sufficiency of which is hereby acknowledged, the parties agree as follows:

Unless otherwise indicated herein, capitalized terms used in SOW without definition shall have the respective meanings specified in the Contract and all section, schedule, and attachment references in this SOW shall be to applicable sections, schedules, and attachments of the Contract.

This SOW shall be governed by and expressly incorporates the terms and conditions of the Contract to the extent applicable. The parties, pursuant to the terms of the Contract, hereby set forth the scope of work, cost, and other provisions under which Agency engages Contractor to provide the services specified herein.

2. Project Information

2.1 Contact Information

Agency Name: Town of Georgetown	Phone	Project Name: Town of Georgetown Website
Agency Executive Sponsor: Julia Keibler	Phone: (812) 951-3012	Email: julia.keibler@georgetown.in.gov
Agency Project Sponsor: Reny Keener	Phone: (812) 399-9717	Email: reny.keener@georgetown.in.gov
Agency Project Sponsor: Chris Loop	Phone: (812) 951-3012	Email: chris.loop@georgetown.in.gov
IOT Director - IN.gov Web Portal: Mike White	Phone: (317) 649-5872	Email: mwhite1@iot.in.gov
Tyler Indiana Project Manager: Laura Koss	Phone: (765) 318-4775	Email: laura.koss@tylertech.com
Tyler Indiana Director of Operations: Erin Kendall	Phone: (317) 233-2964	Email: erin.kendall@tylertech.com
Tyler Indiana General Manager: Andrew Hoff	Phone: (317) 234-0139	Email: andrew.hoff@tylertech.com

2.2 Revision History

Date	Name	Version	Section Updated	Notes
02/09/2026	Laura Koss	1.0	All	Initial Version

3. Project

3.1 Scope

This Statement of Work covers the timeline and Baseline cost to redesign the Town of Georgetown Website. The site will use the following URL: <https://www.in.gov/towns/georgetown/>. This website will use the standard website template as detailed in Section 6.

Contractor will be responsible for setting up the website, creating the top-level navigation, inputting static content for up to one-hundred (100) pages available on the website and creating the billboards.

Town of Georgetown representatives will be responsible for providing the content and approving direction for the billboards/widgets, delivering additional files for the website content, and editing/populating any additional content beyond what is provided at the beginning of the project.

Town of Georgetown representatives will let Contractor know when they are finished with testing and then give Contractor written approval to make the website live.

Prior to the new website going live, training will be provided for up to ten (10) content management system (CMS) users to maintain the new website.

After the new website is live, Town of Georgetown representatives will be responsible for utilizing the Enterprise Content Management System (WebCMS) to manage their site on their own. Using the CMS, users can edit pages, create new pages, delete assets, and many other tasks through a simplified user interface. No HyperText Markup Language (HTML) or other code is required to manage the website, only a basic knowledge of the CMS tool.

The Town of Georgetown may submit up to four (4) support tickets per month requesting assistance with the tools provided as part of the agreement at no additional cost. Additional requests for assistance may be billed at current Time & Materials rates; however, charges will not be incurred without prior written approval by both parties.

The Town of Georgetown will utilize INWP Website (<https://www.in.gov/inwp/>) to initiate all requests to IN.gov for service requests, trouble tickets, and technical assistance.

3.2 Business Case

The Town of Georgetown would like to create a website to improve communications to the public and allow important information to be located more quickly. This project also will fall under the secure in.gov domain and be developed in a responsive design, allowing the website and its pages to render on all devices and screen sizes by automatically adapting to the user's screen, whether it is a desktop, laptop, tablet, or smartphone.

3.3 Current Process

The Town of Georgetown currently has a website located at <https://georgetown.in.gov/>.

4. Terms and Conditions

This Project shall be governed by the terms and conditions as set forth in the Professional Services Contract as entered into by the Indiana Office of Technology (IOT) and Tyler Indiana (collectively “IN.gov”).

In addition, the following will apply:

1. The Town of Georgetown will review this Statement of Work (SOW). Upon approval, Town of Georgetown will provide the required support identified within this SOW to assist IN.gov in completing agency assigned tasks as described herein.
2. If this document is not signed by Town of Georgetown and IN.gov and received prior to the expiration date, a new document with an adjusted timeline and new expiration date will be provided to the agency for signature.
3. IN.gov will assign a Project Manager, and a back-up, to interface with Town of Georgetown.
4. The Town of Georgetown will assign a Project Sponsor, and a back-up, to interface with IN.gov.
5. Contractor will be responsible for initial website development and support of up to one-hundred (100) pages of static content.
6. The Town of Georgetown has agreed to the standard template design as specified in Section 6. Customizations outside of the standard template will be billed at current Time & Materials rates; however, charges will not be incurred without prior written consent by both parties.
7. The Town of Georgetown will complete all required testing in accordance with the Project deadlines, prior to acceptance by the agency and deployment to production.
8. Upon successful deployment to production, the Town of Georgetown will be responsible for creating and updating content using the Content Management System (CMS) provided by the Indiana Office of Technology.
9. The Town of Georgetown will utilize Webmasters.IN.gov Website to initiate all requests to IN.gov for service requests, trouble tickets, and technical assistance.
10. The Town of Georgetown may submit up to four (4) support tickets per month requesting assistance with the tools provided as part of the agreement. Additional requests for assistance may be billed at current Time & Materials rates; however, charges will not be incurred without prior written approval by both parties.
11. The Town of Georgetown agrees to adhere to the Local Government Website Policies found at <https://www.in.gov/inwp/local-government/local-government-website-design-and-hosting/policies>.

5. Technical Requirements

5.1 Town of Georgetown – <https://www.in.gov/towns/georgetown/>

Requested URL: <https://www.in.gov/towns/georgetown/>

5.2 Requirements:

#	Requirements
001	<p>Website URL:</p> <ul style="list-style-type: none"> • https://www.in.gov/towns/georgetown/ • Redirects: <ul style="list-style-type: none"> ○ URL: TownofGeorgetown.IN.gov ○ URL: https://georgetown.in.gov/
002	<p>Template, Logo, and Color Scheme:</p> <ul style="list-style-type: none"> • Use the: <ul style="list-style-type: none"> <input type="checkbox"/> Marketing Template <input type="checkbox"/> Informational Template <input checked="" type="checkbox"/> Adaptive Template • Logo: <ul style="list-style-type: none"> <input type="checkbox"/> Logo not needed <input type="checkbox"/> Use current logo on file with Tyler Indiana <input checked="" type="checkbox"/> Use new logo attached to appendix Filename: Logo FINAL 9-23.png • Colors to be used <ul style="list-style-type: none"> ○ Primary color Hex code: Dark Green ○ Secondary color Hex code: Black
003	<p>Sitemap:</p> <ul style="list-style-type: none"> • Sitemap Filename: Georgetown_sitetree_organized-1.21.26.xlsx <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Sitemap content is attached to appendix

#	Requirements
004	<p>Custom Agency Footer:</p> <ul style="list-style-type: none"> • Link 1 <ul style="list-style-type: none"> ○ Town of Georgetown 9111 State Road 64 P.O. Box 127 Georgetown, IN 47122 Office: (812) 951-3012 On Call: (502) 376-1647 ○ URL: New Contact Us page • Link 2: <ul style="list-style-type: none"> ○ Georgetown Police Department 1636 Henriott Road P.O. Box 455 Georgetown, IN 47122 Dispatch: (812) 948-5400 Office: (812) 951-2508 ○ URL: New Georgetown Police page
005	<p>Content:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Customer provided text attached to appendix Direct copy of https://georgetown.in.gov/ and fit into chosen template, referencing sitemap: Georgetown_sitetree_organized-1.21.26.xlsx <input checked="" type="checkbox"/> Customer will populate webpage text (editable pages display 'Coming Soon!' text)
006	<p>Spotlights:</p> <ul style="list-style-type: none"> • Spotlight 1: <ul style="list-style-type: none"> ○ Icon: IN.gov to choose ○ Text: Pay Utility Bill ○ URL: https://new.nexbillpay.net/georgetownin/billpay/signin - Open in new tab • Spotlight 2: <ul style="list-style-type: none"> ○ Icon: IN.gov to choose ○ Text: About Our Community ○ URL: New Georgetown Community page • Spotlight 3: <ul style="list-style-type: none"> ○ Icon: IN.gov to choose ○ Text: Helpful Links ○ URL: New Helpful Links page
007	<p>FAQ & I Want To:</p> <ul style="list-style-type: none"> • N/A

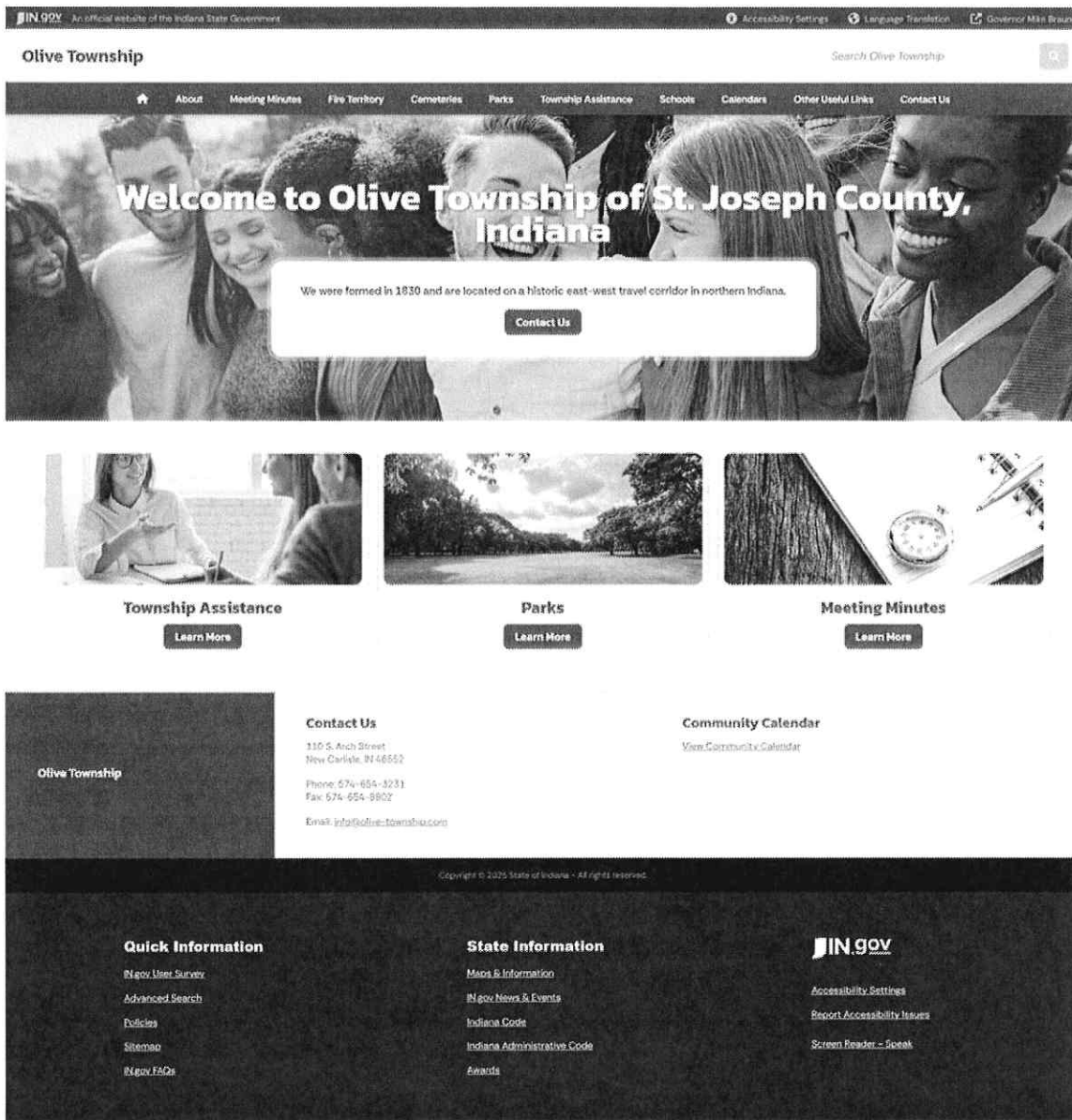
#	Requirements
008	<p>Online Services:</p> <ul style="list-style-type: none"> N/A
009	<p>Billboards:</p> <ul style="list-style-type: none"> Billboard 1: <ul style="list-style-type: none"> Image: IN.gov to choose Text: Welcome to the Town of Georgetown URL: New Contact Us page - please create with address, map, and contact us form
010	<p>Social Media:</p> <ul style="list-style-type: none"> Facebook: https://www.facebook.com/TownofGeorgetownIndiana/ <ul style="list-style-type: none"> Add Facebook icon in site footer
011	<p>Search Appliance:</p> <ul style="list-style-type: none"> Tyler Indiana will set up an instance for Town of Georgetown
012	<p>3rd Party Integrations:</p> <ul style="list-style-type: none"> Town of Georgetown representatives will use the following 3rd party integrations on this site: <ul style="list-style-type: none"> Google Analytics– Tyler Indiana/IOT will set up and provide access to Town of Georgetown Webmasters Funnelback Search – Tyler Indiana/IOT will set up and provide access to Town of Georgetown Webmasters Siteimprove QA – Tyler Indiana/IOT will set up and provide access to Town of Georgetown Webmasters Calendar – Tyler Indiana/IOT will set up and provide access to Town of Georgetown Webmasters
013	<p>Calendar:</p> <ul style="list-style-type: none"> Standard Calendar to be placed on homepage <ul style="list-style-type: none"> Add future 2026 events from https://georgetown.in.gov/meetings/# For Town Council, Redevelopment Commission, Planning Commission, and Board of Zoning Appeals
014	<p>Webmasters Needing WebCMS and Calendar (if selected) Project Access:</p> <ul style="list-style-type: none"> Reny Keener, reny.keener@georgetown.in.gov Julia Keibler, julia.keibler@georgetown.in.gov Travis Speece, travis.speece@georgetown.in.gov Megan Leftwitch, megan.leftwitch@georgetown.in.gov

#	Requirements
015	Forms: <ul style="list-style-type: none">• Contact Us Form<ul style="list-style-type: none">○ Create a New Contact Form in Engagement Builder<ul style="list-style-type: none">▪ Name: (required)▪ Email: (required)▪ Subject: (optional)▪ Message: (required)▪ Submit Button○ Email to: info@georgetown.in.gov○ Page URL: New Contact Us page
016	Photos <ul style="list-style-type: none">• Logo FINAL 9-23.png• Additionally, utilize as many photos from https://georgetown.in.gov/.

6. Wireframe/Mockup Requirements

6.1 Landing Page Mockup Example

To support visual conception of the design, visual aids have been added below. These are guides for theoretical purposes and may be altered if needed. This is not the final website. This is an example of the template chosen. Colors, content, and images will be altered.



7. Communication Plan

This Communication Management plan defines the project communications structure for all projects. It defines the required communications, content, timing, and audience.

7.1 Communication Plan

Communication	From	To	CC	Content Provided/Created By	Frequency	Delivery Media
Project Kick Off Meeting	Project Manager	Project Sponsor, Stakeholders, Project Team	Director of Operations, IOT IN.gov Oversight	Project Manager	Once (Initiation Phase)	Meeting
Project Charter, Task Order, or Statement of Work	Project Manager	Project Sponsor, Stakeholders	Tyler Indiana General Manager, Director of Operations, IOT IN.gov Oversight	Project Manager	Once (Initiation/Deployment Phase)	Email
Business Requirements	BA	Project Sponsor, Stakeholders	Director of Operations, Project Team, IOT In.gov Oversight	BA	Once (Development/Deploy Phase)	Email, Meeting
Project Status Reporting	Project Manager	Project Sponsor, Stakeholders	IOT IN.gov	Project Team	Weekly (throughout project execution)	Email
Change Order	Project Manager	Project Sponsor, Stakeholders	Tyler Indiana General Manager, Director of Operations, IOT IN.gov Oversight	Project Manager	As needed	Email
Urgent Issues (escalated from Client/Partner)	Project Sponsor, Stakeholders	Project Manager	Director of Operations, IOT IN.gov Oversight	Project Stakeholders	As needed	Email, Memos
Issue Updates/Resolutions	Project Manager	Project Sponsor, Stakeholders	Director of Operations, Project Team, IOT IN.gov Oversight	Project Managers, Project Team	As needed	Email
Training and Application Updates	Project Manager	Project Sponsor, Stakeholders	Director of Operations, Project Team, IOT In.gov Oversight	Project Managers, Project Team	As needed	Email
Project Hand Off (Closing)	Project Manager	Tyler Indiana General Manager, Director of Operations, Project Sponsor	Project Team, IOT IN.gov Oversight	Program Manager, Project Team, Director of Operations	As needed (Deployment/Closing Phase)	Meeting

7.2 Glossary

This document includes the following acronyms, abbreviations, and terms.

Acronym	Definition
BA	Business Analyst
IOT	Indiana Office of Technology
CMS	Content Management System
HTML	Hypertext Markup Language

Acronym	Definition
PM	Project Manager
Project Team	Project team includes, but not limited to: PM, BA, Developers, Creative Services, QA, System Admins
QA	Quality Assurance
RACI Diagram	Diagram displaying roles and responsibilities broken down in the following categories: R esponsible, A ccountable, C onsulted, and I nformed
UAT	User Acceptance Testing
URL	Uniform Resource Locator

8. RACI Diagram

Step	Phase/Key Milestone	Tyler Indiana	Town of Georgetown	IOT
1	Initiation/Kickoff Meeting	R/A	R/A	I
2	Development/Statement of Work	R/A	C/I	C/I
3	Development/Software Build	R/A	I	I
4	Development/QA	R/A	I	I
5	Development/UAT	C/I	R/A	I
6	Deployment/Completed Project Delivery	R	A/C	C/I
7	All Phases/Weekly Project Status	R/A	R/A	I

Role	Definition
R = Responsible	Organization(s) responsible for producing the deliverables or task.
A = Accountable	Organization(s) accountable for the deliverable or task.
C = Consulted	Organization(s) that must be consulted before a final decision can be made.
I = Informed	Organization(s) that must be informed after any final decision has been made.

9. Timeline

The following are key milestones for this project. It is imperative that all parties review and agree to the timeline as presented. The anticipated start date is contingent on priorities set forth by the Town of Georgetown and Tyler Indiana. This start date is conditional upon all parties providing their full approval and signatures on this document. Any changes to this timeline following the signing of this document must be agreed to in writing by all parties.

Task ID	Task Name	Assigned To	Completion Date
1	Requirements Workshops	IN.gov/Town of Georgetown	02/06/2026
2	Baseline Requirements	IN.gov	04/07/2026
3	Website Buildout	IN.gov	04/14/2026
4	QA	IN.gov	04/17/2026
5	UAT	Town of Georgetown	05/11/2026
6	Project Documentation	IN.gov	04/20/2026
7	Completed Project Delivery	IN.gov	TBD

10. Project Cost Summary

Hourly rates are as follows:

Project Manager	Business Analyst	Creative Services	Dev-Sr. UI/UX	Dev-C# Developer	Quality Assurance
\$150.00	\$150.00	\$100.00	\$175.00	\$175.00	\$150.00

The following table provides a cost summary for the Town of Georgetown Website.

	Standard	Advanced	Elite
Cost Per Month	FREE	\$250	\$500
Support Requests Per Month	4	10	20
Training	Online & Group	Online & Group	Online & Group
Migrated Pages	100*	250*	1000*
CMS Users	10	25	50
Payment Processing	Included	Included	Included
Web Forms	4/year	10/year	20/year
IN.gov Calendar Access	Included	Included	Included
Form Builder Access	None	None	Included
Website Package Chosen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Political subdivisions can request a one-time migration of additional pages billed at the contracted hourly rate. All other service increases (i.e., tickets, users, forms, etc.) will require a package upgrade.

Support requests (four (4)) are requests for assistance with the CMS web tools. It does not include development or implementation of features. These items will be billed at current Time & Materials rates.

The cost of this Statement of Work shall not exceed the above estimate without an executed change order.

11. Approvals

11.1 SOW Acceptance

Agency representatives have reviewed the Town of Georgetown Website Statement of Work and by the authorized signature below, indicate the Agency's acceptance of the document. The Agency thoroughly understands changes made after signed approval of this document will impact the application launch date.

Agency Executive Sponsor:

Signature: *Julia Keibler*

Date: 02 / 27 / 2026

Print Name: Julia Keibler

Agency Project Sponsor:

Signature: *Reny Keener*

Date: 02 / 24 / 2026

Print Name: Reny Keener

Agency Project Sponsor:

Signature: *Chris Loop*

Date: 02 / 27 / 2026

Print Name: Chris Loop

IOT Director - IN.gov Web Portal:

Signature: *Mike White*

Date: 02 / 27 / 2026

Print Name: Mike White

Tyler Indiana Project Manager:

Signature: *Laura Koss*

Date: 02 / 17 / 2026

Print Name: Laura Koss

Tyler Indiana Director of Operations:

Signature: 

Date: 02 / 27 / 2026

Print Name: Erin Kendall

Tyler Indiana General Manager:

Signature: 

Date: 02 / 27 / 2026

Print Name: Andrew Hoff

11.2 Acceptance of Delivery/Deployment Approvals

Agency representatives have reviewed and fully tested the Town of Georgetown Website and by the authorized signature below, indicate the Agency's acceptance of delivery of the Project. This acceptance also provides approval to launch the Project. The Agency thoroughly understands changes made after signed approval of the Project will result in a Change Order and may impact the application launch date.

Agency Executive Sponsor:

Signature: _____

Date: _____

Print Name: Julia Keibler

Agency Project Sponsor:

Signature: _____

Date: _____

Print Name: Reny Keener

Agency Project Sponsor:

Signature: _____

Date: _____

Print Name: Chris Loop

IOT Director - IN.gov Web Portal:

Signature: _____

Date: _____

Print Name: Mike White

Tyler Indiana Project Manager:

Signature: _____

Date: _____

Print Name: Laura Koss

Tyler Indiana Director of Operations:

Signature: _____

Date: _____

Print Name: Erin Kendall

Tyler Indiana General Manager:

Signature: _____

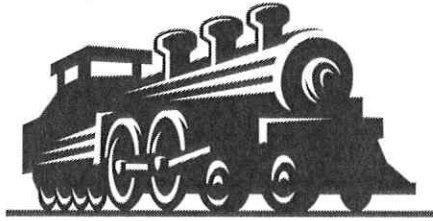
Date: _____

Print Name: Andrew Hoff

12. Appendix

12.1 Logo

Logo FINAL 9-23.png



THE TOWN OF
GEORGETOWN
I N D I A N A

12.2 Questionnaire Responses

Local Information

Town/County/Department Name: Town of Georgetown

Town/County/Department Abbreviation:

Town/County/Department Website URL: georgetown.in.gov

Contact - Name: Reny Keener

Contact - Email: reny.keener@georgetown.in.gov

Branding Information (Optional)

Hexadecimal value - <http://www.color-hex.com/>: Dark Green

Secondary Color (Optional): Black

Agency Logo / Seal: Logo FINAL 9-23.png

Pages / Main Menu

Do you know what pages you want on your new site?:

Yes, keep our existing site's pages and content

Yes, we have new content ready to go

No, we need your help to advise us

What is the URL of your current website?: georgetown.in.gov

Template Selection

Marketing Template

Information Template

Adaptive Template

Images (Optional)

Do you have any specific images you want to include on your site?:

Yes

Not at this time

Please choose the images for me

Social Media Links (Optional)

Twitter URL:

Facebook URL: <https://www.facebook.com/TownofGeorgetownIndiana/>

Instagram URL:

YouTube URL:

GovDelivery URL:

Calendar URL:

12.3 Sitemap and Content

Georgetown_sitetree_organized-1.21.26.xlsx

Title	Town of Georgetown Website SOW
File name	Town_of_Georgetown_SOW.docx
Document ID	3509e58e9110de19b43ee55cbfe3e9ef6ada80b0
Audit trail date format	MM / DD / YYYY
Status	● Signed

Document History



SENT

02 / 17 / 2026
16:16:05 UTC-5

Sent for signature to Laura Koss (laura.koss@tylertech.com), Reny Keener (reny.keener@georgetown.in.gov), Julia Keibler (julia.keibler@georgetown.in.gov), Chris Loop (chris.loop@georgetown.in.gov), Mike White (mwhite1@iot.in.gov), Erin Kendall (erin.kendall@tylertech.com) and Andrew Hoff (andrew.hoff@tylertech.com) from laura.koss@tylertech.com
IP: 163.116.247.60



VIEWED

02 / 17 / 2026
16:19:49 UTC-5

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