

PARK BOARD AGENDA

Wednesday, September 27, 2023 @ 6:00pm in Danville Town Hall

- I. Call Meeting to order
- II. Pledge of Allegiance
- III. Determination of Quorum
- IV. Consideration of Minutes
- V. New Business
 - 1. Bench
 - 2. Playscape
 - 3. Budget
 - 4. Trails (Sub Committee)
 - 5. Gary Eakin Park landscaping
- VI. Old Business
 - 1. Rec Update Half Marathon, Daddy Daughter, Euchre, Family Campout, Parade, Scares on the Square, Winterland
 - 2. Football Tower Grass, Electricity, plumbing.
 - 3. GFAC Update YTD, Upgrades
 - 4.DAC Update Prep HVAC, Conference, Entry Move
- VII. Financials YTD
- VIII. Motion to adjourn

Attachments - Minutes, Financials



Park Board Meeting Minutes Wednesday 7/26/23

Attendance

Park Board Members Present: David Glover, Tim McRoberts, Peter Trybula, Bill Sutton, Jim Pearcy

Staff Present: Eric Lobosky, Madison Henderson

Town Council Liaison:

Park Board Members & Staff Absent: Will Lacey, Greg Irby

Public: None

Open Meeting

Bill Sutton called the Park Board meeting to order at 6:01pm.

Pledge of Allegiance

Determination of Quorum

A quorum is present.

Consideration of Minutes

A motion to accept the June 28, 2023, Park Board Meeting Minutes by Jim Pearcy, 2nd by David Glover. Motion passes 5-0.

New Business

- 1. New Hire-Eric Lobosky stated that we have hired Shane Thatch for the Maintenance Position and he started on Tuesday of this week.
- 2. Scoreboard Install-Eric Lobosky stated the park installed the new scoreboard at Barnett Field and looks great. Eric Lobosky stated a huge "Thank You" to the Danville Optimist Club for purchasing the new scoreboard at Barnett Field.
- 3. Budget-Eric Lobosky noted that Will Lacey has made some additional requests to the host fund, but overall, the 2024 Park Budget is the same as last month. A motion to accept the 2024 Proposed Parks Department Budget by David Glover, 2nd by Tim McRoberts. Motion passes 5-0.
- 4. Football Plan this Season- Eric Lobosky stated that we have been working with the football league on setting up some overflow parking due to the continued Water Plant construction in North Park.
- 5. Baseball- Eric Lobosky stated we met with Danville Little League Baseball, and they are looking to fundraise for upgrades to the Baseball areas. Eric Lobosky noted that we will submit that list as soon as they get prices for those upgrades.

Old Business

- 1. Rec Update-Family Campout this past weekend had 14 people attend. Upcoming programs consist of Disc Golf Clinic, Painting in the Park, Evenings in Ellis, Cornhole Tournament, Geocaching, and Intro to Pickleball.
- 2. Football Tower- Waiting on garage doors & windows.
- 3. GFAC Update-Numbers look to be on pace with the average, but expenses are up. We will need to do a rate increase next year.
- 4. DAC Update- We received approval to move forward on Silver Sneakers. We will be meeting on Monday to review forms and process and set a date to go live. Staff have been touching up paint and cleaning areas to fix up.

Reports

A. YTD Financial Report- Profit & Loss statements have been reviewed by Park Board with no questions.

Public Comment:

None

Adjournment

A motion was placed on the floor for adjournment by Tim McRoberts, 2nd by Jim Pearcy. Motion passes 5-0.

After no further business, meeting was adjourned at 6:27pm

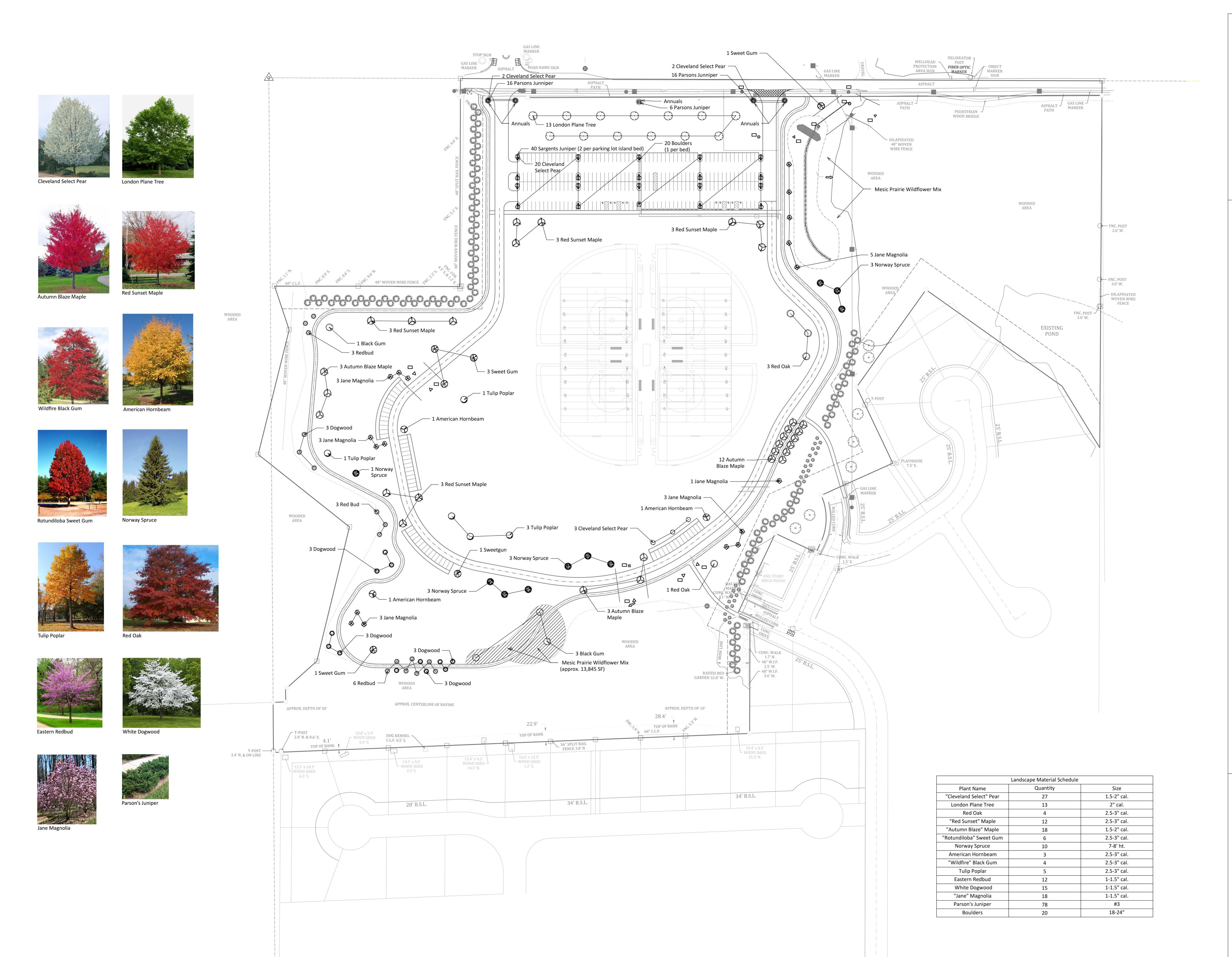
The next board meeting will be 6pm on Wednesday, August 23rd, 2023, located at 49 N. Wayne St., Danville, IN 46122

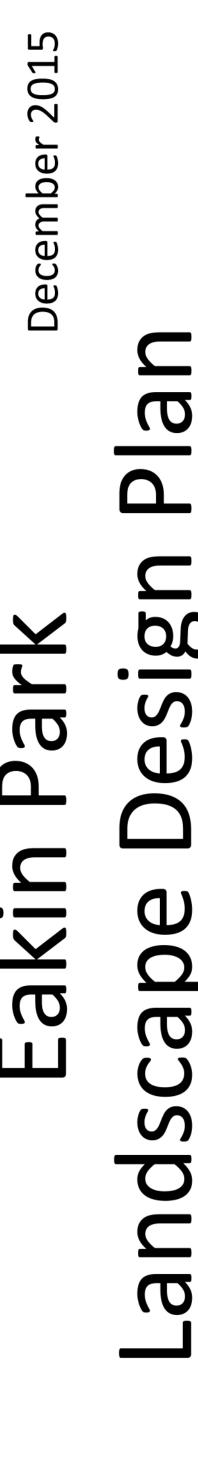
TITLE	NAME	SIGNATURE	DATE

Parks Budget Request 2024

Town of Danville, IN

Town OF						Town of Danville,
DANVILLE						
			Original Total Budget 2023	Requested Budget 2024	Budget Percentage Change	Why
RECRI	EATION FUND					
Revenue						
2204-4-31100		PARK & REC GEN PROPERTY TAX	333,156.20	333,156.20	0.00%	
2204-4-33501		PARK & REC FIT	3504.62	3504.62	0.00%	
2204-4-33560		PARK & REC EXCISE TAX	23,879.43	23,879.43	0.00%	
2204-4-34711		POOL RECEIPTS (Drawer 1)	120,000.00	120,000.00	0.00%	
2204-4-34713		CONCESSION STAND (Drawer 2)	27,000.00	27,000.00	0.00%	
2204-4-36217		RENTAL FACILITIES	25,000.00	25,000.00	0.00%	
2204-4-36235		PARK & REC CVET	3000.00	3000.00	0.00%	
2204-4-36250		SALES TAX - RENTALS	12,000.00	12,000.00	0.00%	
2204-4-39955		MISC REIMBURSEMENTS	2000.00	2000.00	0.00%	
Expense		Revenue Total:	549,540.25	549,540.25	0.00% 0.00%	
2204-5-500-41330		PERF	0.00	0.00		
2204-5-500-41331		SUPPLEMENTAL RETIREMENT	0.00	0.00	0.00%	
2204-5-500-41350		INSURANCE - EMPLOYEE BENEFITS	0.00	0.00	0.00%	
2204-5-500-70410		OASI - MEDI/SS	0.00	0.00	0.00%	
2204-5-542-41100		SALARY/WAGES - REG	373,393.00	373,393.00	0.00%	3-5%
2204-5-542-41114		SALARY/WAGES - PT/SEASONAL	57,854.00	70,000.00	20.99%	Raising \$2/hr
2204-5-542-41118		SALARY/WAGES - OVERTIME	16,250.00	16,250.00	0.00%	
2204-5-542-41330		PERF	53,022.00	53,022.00	0.00%	
2204-5-542-41331		SUPPLEMENTAL RETIREMENT	1,290.00	1,290.00	0.00%	
2204-5-542-41350		INSURANCE - EMPLOYEE BENEFITS	74,117.00	74,117.00	0.00%	
2204-5-542-42100		OFFICE SUPPLIES	750.00	750.00	0.00%	
2204-5-542-42310		EQUIP MAINT SUPPLIES	25,000.00	30,000.00	20.00%	Things are breaking
<u>2204-5-542-42913</u> 2204-5-542-43999		RENTAL PROPERTY REFUNDS SALES TAX - RENTAL PROPERTY	1,500.00 10,000.00	1,500.00 10,000.00	0.00% 0.00%	
2204-5-542-70410		OASI PY EXPENSES	34,236.00	34,236.00	0.00%	
2204-5-544-41114		SALARY/WAGES - SEASONAL	80,000.00	80,000.00	0.00%	
2204-5-544-42200		SUPPLIES	30,000.00	35,000.00	16.67%	Cost of items increasing
2204-5-544-42214		CONCESSION SUPPLIES	20,000.00	25,000.00	25.00%	Raising but should produce revenue
2204-5-544-42310		SALES & FOOD/BEV TAX	3,000.00	3,000.00	0.00%	
2204-5-544-70410		OASI PY EXPENSES	6,120.00	6,120.00	0.00%	
		Expense Total:	786,532.00	813,678.00	3.45%	
Fund: 2204 - P	PARKS	AND RECREATION FUND Surplus (Deficit):	-236,991.75	-264,137.75	11.45%	
Fund: 4403 -						
PARK NON- 4403-4-34714		FITNESS CENTER - INCOME	225,000.00	225,000.00	0.000/	
4403-4-3471 <u>4</u> 4403-4-3471 <u>5</u>		RECREATION PROGRAM INCOME	45,000.00	45,000.00	0.00% 0.00%	
4403-4-34718		WINTERLAND REVENUE	45,000.00	45,000.00	0.00%	
4403-4-34720		PARK IMPACT FEES	70,000.00	150,000.00	114.29%	Trails
4403-4-39915		BLANTON HOUSE RENTAL INCOME	60,000.00	60,000.00	0.00%	
4403-4-39953		MISC INCOME	0.00	0.00	0.00%	
		Revenue Total:	445,000.00	525,000.00	17.98%	
Expense 4403-5-500-41100		SALARY/WAGES	65,157.00	65,157.00	0.00%	
4403-5-500-41114		SALARIES/WAGES - PART TIME	67,860.00	67,860.00	0.00%	
4403-5-500-41330		PERF	9,253.00	9,253.00	0.00%	
4403-5-500-41350		INSURANCE - EMPLOYEE HEALTH	14,690.00	14,690.00	0.00%	
4403-5-500-42225		FITNESS CENTER - EXPENSES	75,000.00	235,000.00	213.33%	Locker Room Remodel
4403-5-500-42230		RECREATION PROGRAM EXP	20,000.00	20,000.00	0.00%	
4403-5-500-42235	PARK EXPENSE		50,000.00	50,000.00	0.00%	
4403-5-500-43151	TRAINING		7,500.00	7,500.00	0.00%	
4403-5-500-43402	PARK IMPACT FE		200,000.00	200,000.00	0.00%	Trail Funding
4403-5-500-43650	BLANTON HOUSI	EXPENDITURES	25,000.00	25,000.00	0.00%	
4403-5-500-70410	OASI - MED/SS		10,177.00	10,177.00	0.00%	
4403-5-500-73240	WINTERLAND	Europe - T-t-l	45,000.00	45,000.00	0.00%	
		Expense Total:	589,637.00	749,637.00	27.14%	
	Fund: 4403	- PARK NON-REVERTING FUND Surplus (Deficit):	-144,637.00	-224,637.00	55.31%	





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2023 Pool Season at a Glance						
Income		% Change from 2022				
Presale / Programs	\$ 26,517.00	0.7%				
Gate income	\$ 83,956.08	7.7%				
Concession Income	\$ 32,035.24	4.4%				
Total Income	\$ 142,508.32	3.4%				
Profit						
Det	ailed Income					
Income per operational day	\$ 1,979.28	2,0%				
May Income (6 days)	\$ 16,936.72	26.4%				
June Income (27 days)	\$ 51,270.93	7.4%				
July Income (31 days)	\$ 38,663.63	13.3%				
August Income (8 days)	\$ 9,120.24	6.7%				
Swim Lessons	\$ 5,950.00	43.6%				
Reservations	\$ 9,100.00	14.1%				
Memberships	\$ 28,092.00	16.2%				
Resident Day Passes	\$ 32,775.00	8.1%				
Non-Resident Day Passes	\$ 22,274.00	23.9%				
Spectator Passes	\$ 1,087.24	38.5%				
Resident Twilight Passes	\$ 4,925.00	19.2%				
Non-Resident Twilight Passes	\$ 3,416.00	72.7%				
Resident 20+ Group Rate	\$ 2,145.00	n/a				
Non-Resident 20+ Group Rate	\$ 948.50	n/a				
	Expenses					
Staffing	\$ 64,310.30	\$65,057.29				
Aquatic Supplies	\$ 36,365.06	\$30,831.35				
Concessions	\$ 24,725.12	\$21,559.32				
Electricity	\$ 2,000.00	\$2,000.00				
Water	\$ 500.00	\$500.00				
Total Expenses	\$ 127,900.48	\$119,947.96				
Attend	lance Numbers					
Total # of Members	689	6.5%				
Total Day Passes	12690	4.9%				
Total Check-Ins	17167	1.3%				



900417-01 Gill Family Aquatic Center SplashPadProposal

September 20, 2023 by Nirbo Aquatic Inc.





Message from the President



Dear Evaluation Committee,

Thank you for giving us the opportunity to submit the following splash pad proposal for your community. We have experienced many years of successful projects. You can feel confident dealing with us as a well qualified and reliable manufacturer.

Nirbo has designed thousands of splash pads and built hundreds of them over US, Canada, Asia and Europe. Our products meet following standards; ASTM F-1487, ASTM F2461, CSA, Z-614-14 and are also ADA compliant.

We have created a unique splash pad design for your community and believe it fits well with your park environment. We believe we have created a fun, safe and interactive play environment for your children and community.

We appreciate you taking time considering Nirbo for your project and looking forward to further discussing the project details and refine it for your specific needs.

Thanks,

Mehmet Sokmen, P. Eng. President Nirbo Aquatic Inc. Tel: 1-905-766-2461 sal@nirbo.com







Nirbo water features are made from high quality stainless steel and engineering plastics materials, therefore they are very durable and have excellent fun factor. There are over one hundred different water features to choose from, this product is just a great example. We use brass or stainless steel nozzles which are ideal materials for the application. This product also turns left and right which makes it highly interactive.

Flower-02 | 03591

GPM	Max PSI	LPM	Max Bar
10	10	40	0.7
Width	Length	Height	
27" (69 cm)	27" (69 cm)	18" (46 d	cm)

Nirbo Aquatic Inc.

2400 Lucknow Drive, unit 39, Mississauga, ON L5S 1T9, Canada Toll Free: 1.888.68.NIRBO (64726) | Tel: 1.905.766.4474 | Fax:

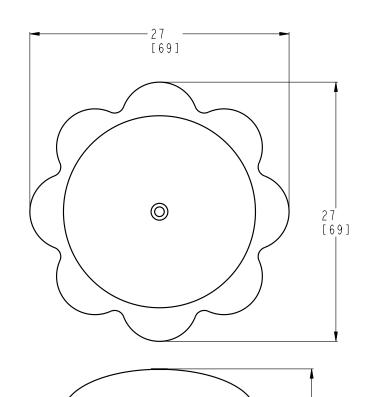
1.905.766.4467

Website: www.nirbo.com | Email: info@nirbo.com



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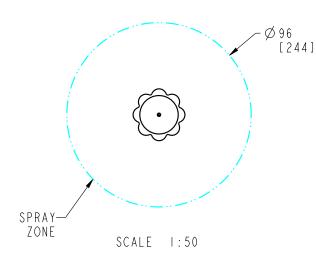
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HIGH

15[60]



18 [46]



- I- STRUCTURE: TYPE 304 STAINLESS STEEL NOZZLE: BRASS OR STAINLESS WITH TEMPER RESISTANT FEATURES
- 2- FINISH: UV RESISTANT POLYESTER POWDER COATING
- 3- PRODUCT INCLUDES:
 ANCHOR BOLTS WITH HARDWARE AND FOOTING TEMPLATE
 SPRAY NOZZLES
 WINTER NOZZLE CAPS
 SERVICE TOOLS
 TAMPER RESISTANT HARDWARE
- 4- GROUND COMPONENT WITH #6 BARE COPPER WIRE
- 5- PRODUCT COMPLIANCE:
 MEETS ADA ACCESSIBILITY GUIDELINES
 MEETS CURRENT ASTM F1487 SAFETY STANDARDS

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AQUATIC IN	C.



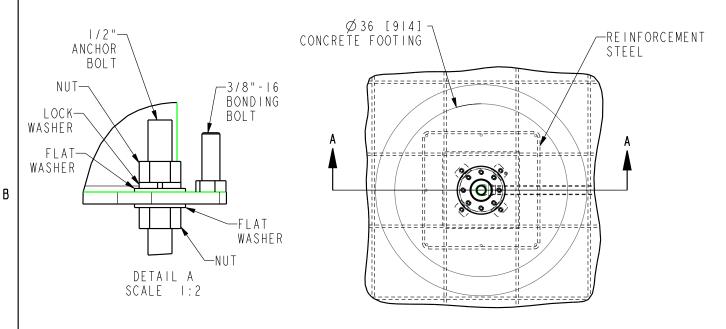
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MAY NOT BE REPRODUCED OR
COMMUNICATED WITHOUT
PERMISSION IN WRITING FROM
NIRBO AQUATIC INC.

DATE (yyyy.mm.dd) 2013.11.29		FLOWER, SURFACE MOUNTED	
UNIT	SHEET	DRAWING NO	REV
I N C H	1/2	03591-02-D15	0.1

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Nirbo Aquatic Inc. Tel: I-905-766-4474, Fax: I-905-766-4467, Web: www.nirbo.com



NIRBO-WATER FEATURE -I-I/2" FEMALE NPT CONNECTION REINFORCED . -SEE DETAIL A CONCRETE SLAB GROUND LEVEL--I-I/2" SUPPLY LINE (BY OTHERS) 6 [152] -18 [457] 12 [305] -REINFORCEMENT STEEL COMPACTED-GRANULAR -CONCRETE FOOTING UNDISTURBED-SOIL -LOCATING SECTION A-A CONCRETE PAD 16"X16"X4"

NOTES:

A

- I- FOLLOW LOCAL CODES, WHEREVER APPLICABLE.
- 2- GRANULAR BASE THICKNESS SHALL MEET LOCAL BUILDING CODE REQUIREMENTS.
- 3- WATER SUPPLY LINE SHALL BE INSTALLED PER LOCAL BUILDING CODES.
- 4- HARDWARE SUPPLIED BY MANUFACTURER SHALL BE USED.

NIRBO AQUATIC INC.	ALL INFORMATION CONTAINED IN THIS DOCUMENT IS PROPERTY OF NIRBO AQUATIC INC. AND MAY NOT BE REPRODUCED OR	DATE (yyyy.mm.dd) 2018.10.24		FACE MOUNTED INSTALLATION 3" & 4" PIPES)N,
	COMMUNICATED WITHOUT PERMISSION IN WRITING FROM NIRBO AQUATIC INC.	UNIT INCH [mm]	SHEET /	DRAWING NO 0 3 0 0 8 - 3 3	REV 0

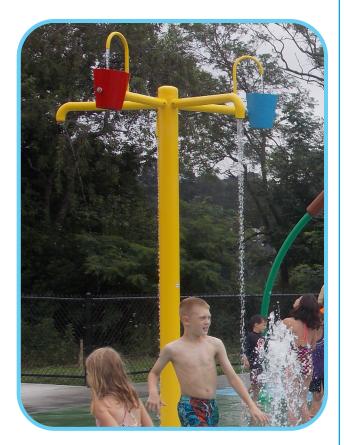
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Five Mix | 03206

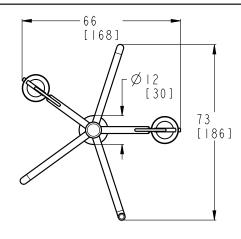
GPM	Max PSI	LPM	Max Bar
30	10	120	0.7
Width	Length	Height	
66" (4168 cm)	73" (186 cm)	136" (34	5 cm)

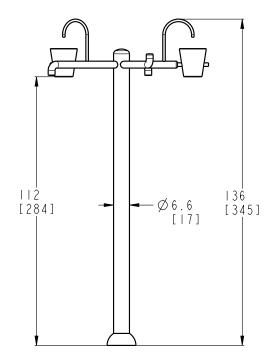
Nirbo Aquatic Inc.

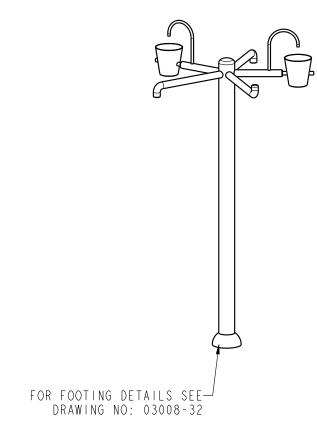


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∕Ø180 [457.2]

FLOW (5-10 PSI)	LOW	NORMAL	HIGH
GPM-[LPM]	20[80]	30[120]	45[180]

I - STRUCTURE: TYPE 304 STAINLESS STEEL NOZZLE: BRASS WITH TAMPER RESISTANT FEATURES

BUCKET: FRP

2- FINISH: UV RESISTANT POLYESTER POWDER COATING

3- PRODUCT INCLUDES:
ANCHOR BOLTS WITH HARDWARE AND FOOTING
TEMPLATE, NOZZLES, WINTER NOZZLE CAPS, SERVICE
TOOLS & TAMPER RESISTANT HARDWARE

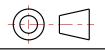
4- BOND COMPONENT WITH #6 BARE COPPER WIRE

5- PRODUCT COMPLIANCE:
MEETS ADA ACCESSIBILITY GUIDELINES
MEETS CURRENT ASTM F1487 SAFETY STANDARDS

NIRBO AQUATIC INC.

SPRAY-

ZONE



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DATE (yyyy.mm.dd)	FIVE MIX				
2013.11.13		TOP MOUNTED			
UNIT	SHEET	DRAWING NO	REV		
INCH					
[C M]	1/2	03206-02-DI5	0		

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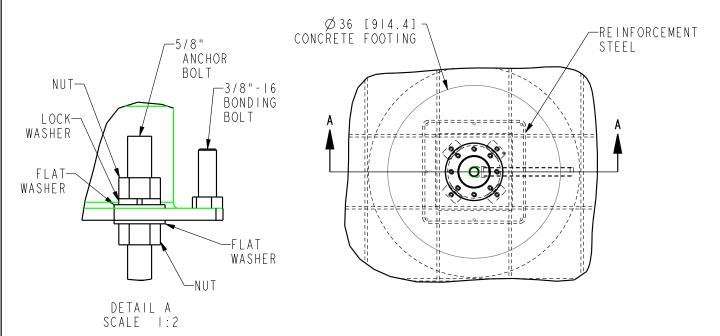
SCALE 1:75

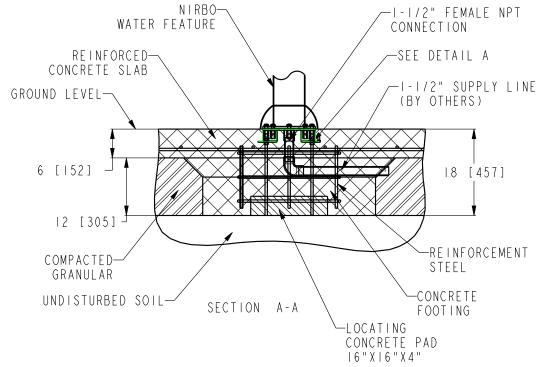
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Nirbo Aquatic Inc. Tel: I-905-766-4474, Fax: I-905-766-4467, Web: www.nirbo.com





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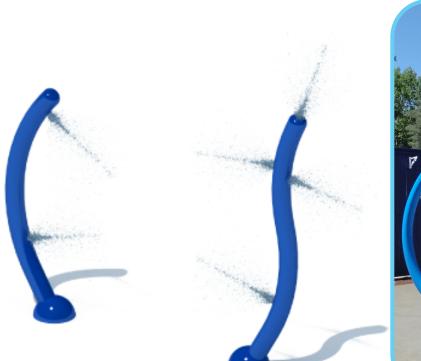
- I- FOLLOW LOCAL CODES, WHEREVER APPLICABLE.
- 2- GRANULAR BASE THICKNESS SHALL MEET LOCAL BUILDING CODE REQUIREMENTS.
- 3- WATER SUPPLY LINE SHALL BE INSTALLED PER LOCAL BUILDING CODES.
- 4- HARDWARE SUPPLIED BY MANUFACTURER SHALL BE USED.

NIRBO AQUATIC INC.	ALL INFORMATION CONTAINED IN THIS DOCUMENT IS PROPERTY OF NIRBO AQUATIC INC. AND MAY NOT BE REPRODUCED OR	DATE (yyyy.mm.dd) 2019.01.12	SURF	FACE MOUNTED INSTALLATION	ON,
	COMMUNICATED WITHOUT PERMISSION IN WRITING FROM NIRBO AQUATIC INC.	UNIT INCH [mm]	SHEET	DRAWING NO 0 3 0 0 8 - 3 2	REV 0

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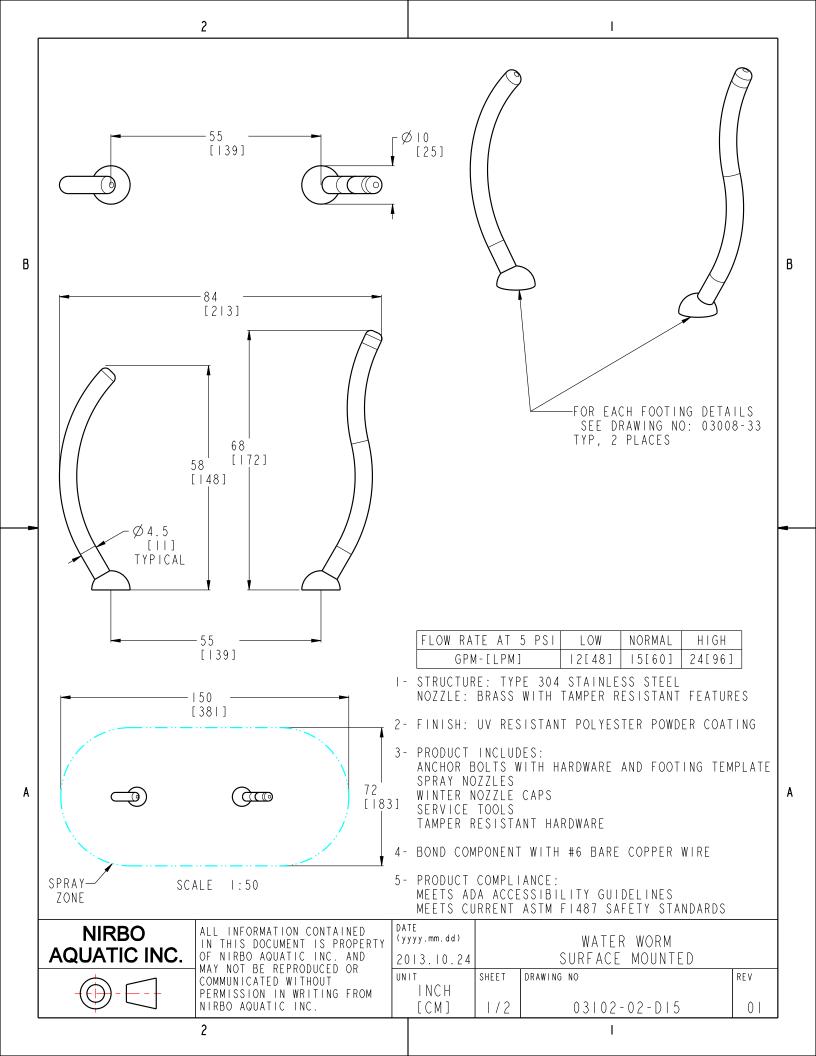
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Water Warm | 03102

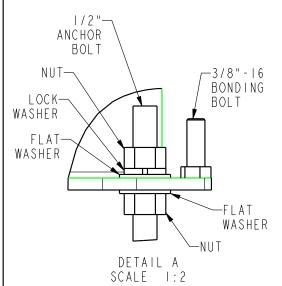
GPM	Max PSI	LPM	Max Bar
15	10	60	0.7
Width	Length	Height	
10" (25 cm)	84" (213cm)	68" (172 c	m)

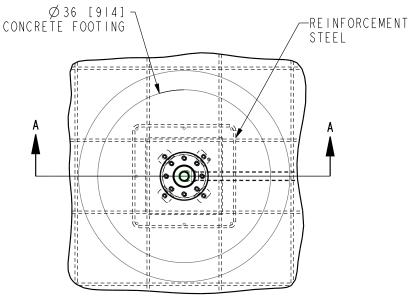
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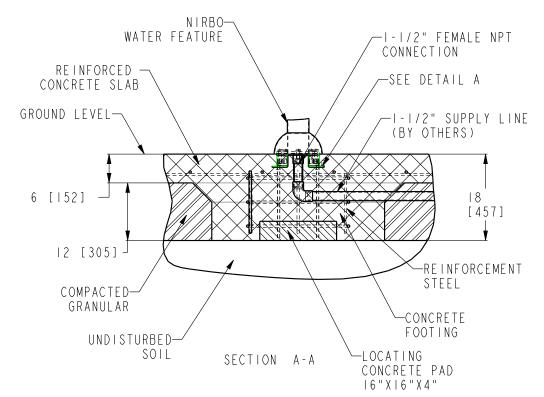
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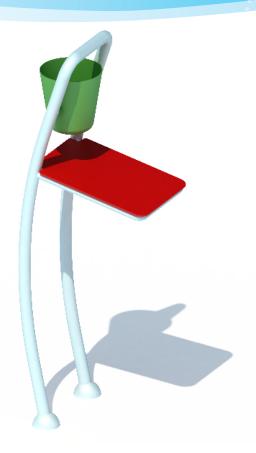
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	COMMUNICATED WITHOUT PERMISSION IN WRITING FROM NIRBO AQUATIC INC.	UNIT INCH [mm]	SHEET	DRAWING NO 03008-33	REV O I

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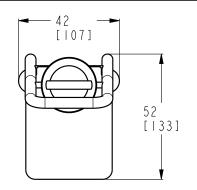
Mini Bucket | 03602

GPM	Max PSI	LPM	Max Bar
15	10	60	0.7
Width	Length	Height	
42" (107 cm)	52"(133 cm)	147" (374	cm)

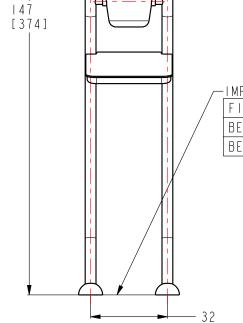
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[593]

30°

SCALE 1:150

В

IMPORTANT:

FINAL GRADE; SURFACE MUST

BE FLAT 1/8" [0.3 CM]

BETWEEN FOUR LEGS

FOR FOOTING DETAILS SEEDRAWING NO: 03008-33
WATER INLET THIS LEG ONLY

USE 1/2" SS ANCHORS
(BY NIRBO), FOR SURFACE
MOUNT. TYP 3 LEG

 FLOW (5-10 PSI)
 LOW
 NOMINAL
 HIGH

 GPM-[LPM]
 10[40]
 15 [160]
 20[80]

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В

I - STRUCTURE: TYPE 304 STAINLESS STEEL NOZZLE: STAINLESS STEEL BEARINGS: TEFLON

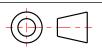
BUCKET: FRP

- 2- FINISH: UV RESISTANT POLYESTER POWDER COATING
- 3- PRODUCT INCLUDES:
 ANCHOR BOLTS WITH HARDWARE AND FOOTING
 TEMPLATE, NOZZLES, WINTER NOZZLE CAPS, SERVICE
 TOOLS & TAMPER RESISTANT HARDWARE
- 4- BOND COMPONENT WITH #6 BARE COPPER WIRE
- 5- PRODUCT COMPLIANCE:
 MEETS ADA ACCESSIBILITY GUIDELINES
 MEETS CURRENT ASTM F1487 SAFETY STANDARDS

NIRBO AQUATIC INC.

211 [536]

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NIRBO AQUATIC INC.

-SPRAY

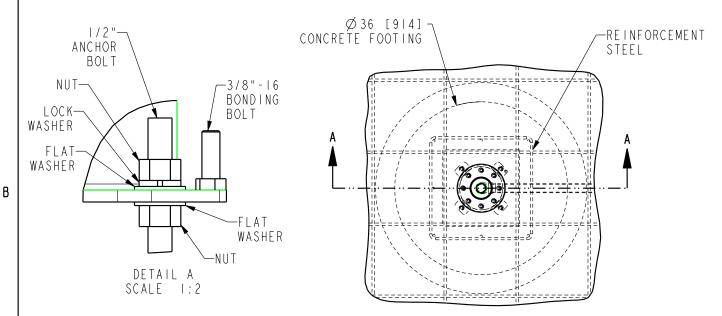
ZONE

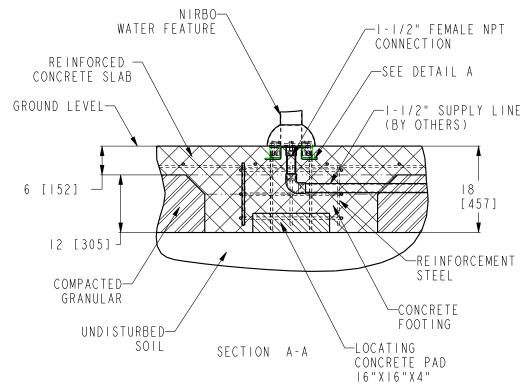
[18]

DATE (yyyy.mm.dd)	MINI BUCKET					
2013.11.14	SURFACE MOUNTED					
UNIT	SHEET	DRAWING NO	REV			
INCH						
[C M]	1/2	03602-02-DI5	0 1			

2

Nirbo Aquatic Inc. Tel: I-905-766-4474, Fax: I-905-766-4467, Web: www.nirbo.com





NOTES:

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- I- FOLLOW LOCAL CODES, WHEREVER APPLICABLE.
- 2- GRANULAR BASE THICKNESS SHALL MEET LOCAL BUILDING CODE REQUIREMENTS.
- 3- WATER SUPPLY LINE SHALL BE INSTALLED PER LOCAL BUILDING CODES.
- 4- HARDWARE SUPPLIED BY MANUFACTURER SHALL BE USED.

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1 (())	COMMUNICATED WITHOUT PERMISSION IN WRITING FROM NIRBO AQUATIC INC.	INCH [mm]	SHEET /	DRAWING NO 0 3 0 0 8 - 3 3	REV 0

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Nirbo water features are made from high quality stainless steel and engineering plastics materials, therefore they are very durable and have excellent fun factor. There are over one hundred different water features to choose from, this product is just a great example. We use brass or stainless steel nozzles which are ideal materials for the application.

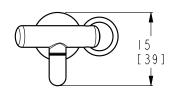
Blaster Double Axis | 03260

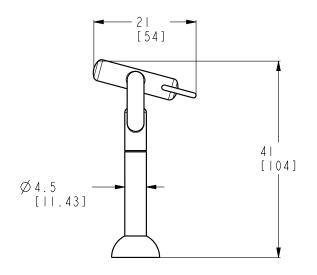
GPM	Max PSI	LPM	Max Bar
10	10	40	0.7
Width	Length	Height	
15" (39 cm)	21" (54 cm)	41" (104	4 cm)

Nirbo Aquatic Inc.

2400 Lucknow Drive, unit 39, Mississauga, ON L5S 1T9, Canada Toll Free: 1.888.68.NIRBO (64726) | Tel: 1.905.766.4474 | Fax: 1.905.766.4467 Website: www.nirbo.com | Email: info@nirbo.com

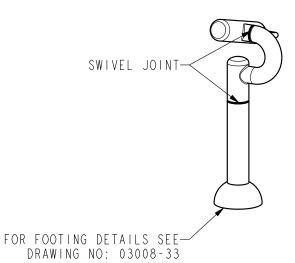






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В

R240
[610]

SPRAY
ZONE

R36
[91]

90°

1701]
SCALE 1:100

FLOW (5-10 PSI)	LOW	NORMAL	HIGH
GPM-[LPM]	7[28]	10[40]	15[60]

- I- DOUBLE AXIS BLASTER, TURNS LEFT/RIGHT AND UP/DOWN.
- 2- STRUCTURE: TYPE 304 STAINLESS STEEL NOZZLE: BRASS WITH TEMPER RESISTANT FEATURES BEARINGS: BRONZE
- 3- FINISH: UV RESISTANT POLYESTER POWDER COATING
- 4- PRODUCT INCLUDES:
 ANCHOR BOLTS WITH HARDWARE AND FOOTING TEMPLATE
 SPRAY NOZZLES
 WINTER NOZZLE CAPS
 SERVICE TOOLS
 TAMPER RESISTANT HARDWARE
- 5- GROUND COMPONENT WITH #6 BARE COPPER WIRE
- 6- PRODUCT COMPLIANCE:
 MEETS ADA ACCESSIBILITY GUIDELINES
 MEETS CURRENT ASTM F1487 SAFETY STANDARDS

NIRBO AQUATIC INC.



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DATE (yyyy.mm.dd)		BLASTER DOUBLE AXIS	
2013.10.21		SURFACE MOUNTED	
UNIT	SHEET	DRAWING NO	REV
INCH			
[C M]	1/2	03260-02-DI5	01

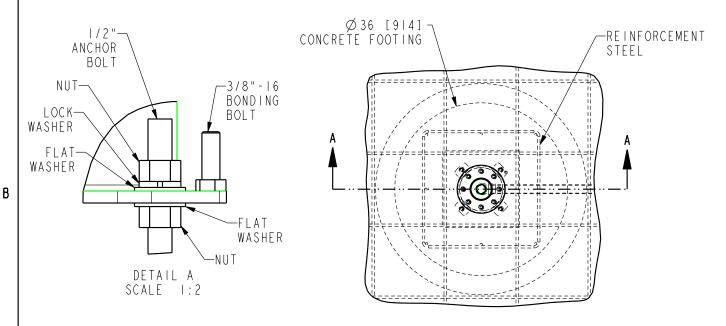
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Nirbo Aquatic Inc. Tel: I-905-766-4474, Fax: I-905-766-4467, Web: www.nirbo.com



NIRBO-WATER FEATURE -I-I/2" FEMALE NPT CONNECTION REINFORCED --SEE DETAIL A CONCRETE SLAB GROUND LEVEL--I-I/2" SUPPLY LINE (BY OTHERS) 6 [152] -18 [457] 12 [305] -REINFORCEMENT STEEL COMPACTED-GRANULAR -CONCRETE FOOTING UNDISTURBED-SOIL -LOCATING SECTION A-A CONCRETE PAD 16"X16"X4"

NOTES:

A

- I- FOLLOW LOCAL CODES, WHEREVER APPLICABLE.
- 2- GRANULAR BASE THICKNESS SHALL MEET LOCAL BUILDING CODE REQUIREMENTS.
- 3- WATER SUPPLY LINE SHALL BE INSTALLED PER LOCAL BUILDING CODES.
- 4- HARDWARE SUPPLIED BY MANUFACTURER SHALL BE USED.

NIRBO AQUATIC INC.	ALL INFORMATION CONTAINED IN THIS DOCUMENT IS PROPERTY OF NIRBO AQUATIC INC. AND MAY NOT BE REPRODUCED OR	DATE (yyyy.mm.dd) 2018.10.24		FACE MOUNTED INSTALLATION)N,
	COMMUNICATED WITHOUT PERMISSION IN WRITING FROM NIRBO AQUATIC INC.	UNIT INCH [mm]	SHEET	DRAWING NO 03008-33	REV 0

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About Our Products

Construction

Tubular Structures: 304 Stainless Steel

Nozzles: Stainless Steel or Brass Rotational Bearings: Bronze

Paint: Super durable Powder Coating

Translucent Parts: UV Resistant Cast Acrylic

Top Mounting System

Depending on your requirements, all Nirbo products can be manufactured with a bolt on flange (Top Mounting System). This flange assembly allows for the flexibility of component removal, swapping and off site maintenance.

If the park closes in the winter, or you wish to re-arrange components or introduce new features later, Top Mounting System is recommended.

Nozzles

Nirbo offers nozzles with many different water effects and flow rates that are suitable for spray parks. Our nozzles are easily configured to suit your needs. If water consumption is an issue our low flow nozzle option might be the solution. Depending on your needs, we are capable of manufacturing nozzles from several different materials. Our standard nozzle material is brass.







About Our Products

Controllers

The Nirbo Touch Screen Controller uses a robust industrial grade PLC, touch panel, power supply, transformer and terminal blocks.

They come with following standard features:

- ON/OFF switch
- Real time clock
- Backup battery
- NEMA Type 4 steel box with powder coating
- UL and CSA approved electrical components Controllers are constructed per National Electric Code (NEC) and have CSA or UL approval as required. A unique option of the Nirbo Touch Screen Controller is the userfriendly interface, which allows you to change park operation hours, water feature sequences and durations.

Drains

We offer two standard sizes of catch basins and grates for your spray parks. Nirbo catch basins have a sump area that collect debris and prevent clogging of the pipeline, and grates are available in a variety of colors to blend in with surrounding surfaces.

Other Features

- Smooth rounded edges
- Temper resistant hardware
- Flush mounted ground nozzles with adjustable direction control
- Toe Guard
- ADA compliant
- Highly vandal resistant Activator







Product Warranty

Warranty period starts from the receipt of goods. Warranty excludes normal wear and tear, abuse, vandalism, or improper installation & maintenance. The warranty with respect to failure due to material or production defects on painted metal components products will either be repaired or replaced.

Duration of warranty for specific products and components are as follows;

Spray Features Stainless Steel Structures	25 Years.
Nozzles	2 Years
Plastic Parts	2 Years
Bearings	2 Years
Controller	2 Years
Motor Starter	2 Years
Paint	2 Years
Water Filtration and	2 Years
Recirculation System Water Tank	5 Years
All Other Products	2 Years

Limited Warranty and Coverage of Defective Parts

Warranty commences upon receipt of goods by the purchaser and is limited to parts covered by the warranty only. Warranty coverage does not apply for wear, tear, misuse or vandalism. The warranty does not cover surface corrosion in metal parts, discolored surfaces and other cosmetic failures or issues due to misuse or vandalism.

Nirbo Aquatic Inc. warrants that the parts and components comprising the Nirbo Aquatic playground sold under the attached Purchase Agreement will be free from defects in material and workmanship for the period covered in the Warranty from the date of delivery to Purchaser, or to Purchaser's customer, whichever is later, and this warranty will be limited to the repair and replacement of parts and components which Purchaser can show were defective upon delivery to Purchaser.

Modification of, or damage to, any of the parts or components the Nirbo Aquatic Inc. parts and components (as delivered to Purchaser), during final assembly (by or under the direction of Purchaser or Purchaser's customer or any third party performing such final assembly on behalf of Purchaser or Purchaser's retail customer), will void any warranty by Nirbo Aquatic Inc., whether expressed or implied. It is expressly agreed that this warranty will be in lieu of all warranties of fitness and in lieu of the warranty of merchant ability.

Proper documentation as reasonably required by Nirbo Aquatic Inc. is required to support and verify all warranty claims. Failure to provide such documentation could result in a warranty claim being denied.

Purchaser's Remedy

The sole remedy under this warranty shall be the repair, replacement or credit for defective parts as stated above. The warranty is in lieu of any other warranties either expressed or implied, including the merchantability and fitness for a particular purpose.

The foregoing warranties are exclusive and in lieu of all other warranties, including any other warranty of quality, express or implied, and including any warranty or merchantability, or any warranty of fitness for any particular purpose. There shall be no liability for incidental or consequential damages under the foregoing warranties.

Colours

Nirbo uses oven cured, lead-free, UV resistant polyester powder coating for a durable protective finish on all metal surfaces. Our stainless products are sand blasted before they are powder coated. Most products can also be purchased with a polished stainless steel finish.



Structure Colours



Fiberglass Colours



Deck and Panel Colours





References

1. City of Whitehouse, TX

Contact: Kevin Huckabee Phone: (903) 839-4914

Email: khuckabee@whitehousetx.org

2. City of Centerville, TX

Contact: **Lindsie F. Wood**, City Secretary

Phone: (903) 536-2515

Email: centerville@valornet.com

3. Elk City Holiday Inn Express

Elk City, Oklahoma Contact: Teresa Garcia Phone: 1-580-303-4556

teresa.garcia@championhotels.com Email:

4. Western Recreation & Development Inc.

191 Eagle DR, Winnipeg Manitoba R2R 1V4

Contact: **Jeff McCarron** Phone: (204) 633-7209 E-mail: jeff@waterparks.ca Website: www.waterparks.ca

5. Campark Resorts

9387 Lundy's Lane RR#2, Niagara Falls

Ontario, Canada L2E 6S4 Contact: Peter Van Kleef Phone: (905) 358-3873 Toll Free: 1-877-CAMPARK Cell: (905) 658-3873 Fax: (905) 354-7484 E-mail: peter@campark.com Website: www.campark.com

6. Highland Campground & RV Sales

Ontario, Canada NOB 1J0 Contact: **Don Vallery**

R.R. #1 Belwood

Phone: (519) 843-2537 Cell: (519) 400-6681 Fax: (519) 843-4151 E-mail: dvallery@everus.ca Website: www.highlandpines.com

7. Superior Pool Spa & Leisure Ltd.

24 Martin Ross Avenue, Toronto Ontario, Canada M3J 2K8

Contact: Rick Bemister Phone: (416) 665-0410 Cell: (416) 999-3650 Fax: (416) 665-6877

E-mail: rickbemister@pools-world.com

Website: www.superiorpool.com

8. Town of Williamstown/Township of South Glengarry

Scheduled and completed in spring in 2014, with a recirculation system supplied by Nirbo,

Project budget exceeded 100,000.

18244 Street Rd., South Glengarry, ON K6K 5R6

Contact: **Heather Grant** Phone: (613) 931-2646

E-mail: heatherwara@hotmail.com Website: www.southglengarry.com

9. Conestoga Family Camp

Scheduled and completed in spring in 2011, with a recirculation system supplied by Nirbo, Project budget exceeded 250,000.

Moorefield Arthur RR 1, Arthur, ON NOG 1A0

Contact: Phil Barrett Phone: (519) 848-3640

E-mail: pbarrett@connestogcamp.com Website: www.conestogacamp.com

10. City of Cornelius, NC, Smithville Park

Scheduled and completed in the summer of 2016, with a recirculation system supplied by Nirbo.

Project budget exceeded \$100,000.

19710 S Ferry St, Cornelius, NC 28031, United States

Contact: Kevin W Harding Phone: (704) 931-1081

kevin@kphstrategy.com Website: www.playworldpreferred.com



Budget Report

Account Summary

For Fiscal: 2023 Period Ending: 09/30/2023

						Variance	
		Original	Current	Period	Fiscal	Favorable	Percent
		Total Budget	Total Budget	Activity	Activity	(Unfavorable)	Remaining
Fund: 2204 - PARKS AND REC	REATION FUND						
Revenue							
2204-4-31100	PARK & REC GEN PROPERTY TAX	63000	63000	0	333156.2	270156.2	528.82
2204-4-33501	PARK & REC FIT	600	600	0	3504.62	2904.62	584.1
2204-4-33560	PARK & REC EXCISE TAX	4500	4500	0	23879.43	19379.43	530.65
2204-4-34711	POOL RECEIPTS (Drawer 1)	120000	120000	0	112095.99	-7904.01	6.59
2204-4-34713	CONCESSION STAND (Drawer 2)	27000	27000	0	29852.82	2852.82	110.57
2204-4-36217	RENTAL FACILITIES	25000	25000	2060	25840	840	103.36
<u>2204-4-36235</u>	PARK & REC CVET	120	120	0	587.74	467.74	489.78
2204-4-36250	SALES TAX - RENTALS	12000	12000	891.98	8706.01	-3293.99	27.45
<u>2204-4-39955</u>	MISC REIMBURSEMENTS	0	0	0	58961.88	58961.88	0
	Revenue Total:	252220	252220	2951.98	596584.69	344364.69	1.365335
Expense							
2204-5-500-41330	PERF	0	0	3818.21	19427.33	-19427.33	0
2204-5-500-41331	SUPPLEMENTAL RETIREMENT	0	0	77.88	428.34	-428.34	0
2204-5-500-41350	INSURANCE - EMPLOYEE BENEFITS	0	0	4185.56	23766.64	-23766.64	0
2204-5-500-70410	OASI - MEDI/SS	0	0	2158.33	16499.27	-16499.27	0
2204-5-542-41100	SALARY/WAGES - REG	373393	373393	26844.08	136581.04	236811.96	63.42
2204-5-542-41114	SALARY/WAGES - PT/SEASONAL	57854	57854	2418.83	19903.16	37950.84	65.6
2204-5-542-41118	SALARY/WAGES - OVERTIME	16250	16250	0	0	16250	100
2204-5-542-41330	PERF	53022	53022	0	0	53022	100
<u>2204-5-542-41331</u>	SUPPLEMENTAL RETIREMENT	1290	1290	0	0	1290	100
<u>2204-5-542-41350</u>	INSURANCE - EMPLOYEE BENEFITS	74117	74117	0	0	74117	100
<u>2204-5-542-42100</u>	OFFICE SUPPLIES	750	750	0	166.97	583.03	77.74
<u>2204-5-542-42310</u> 2204-5-542-42913	EQUIP MAINT SUPPLIES	25000 1500	25000 1500	1962.55 100	21488.94 2050	3511.06	14.04 -36.67
2204-5-542-43999	RENTAL PROPERTY REFUNDS SALES TAX - RENTAL PROPERTY	10000	10000	495.8	5566.69	-550 4433.31	-36.67 44.33
2204-5-542-70410	OASI PY EXPENSES	34236	34236	495.8	0	34236	100
2204-5-544-41114	SALARY/WAGES - SEASONAL	80000	80000	0	64310.3	15689.7	19.61
2204-5-544-42200	SUPPLIES	30000	30000	0	36365.06	-6365.06	-21.22
2204-5-544-42214	CONCESSION SUPPLIES	20000	20000	0	24725.12	-4725.12	-23.63
2204-5-544-42310	SALES & FOOD/BEV TAX	3000	3000	342.45	2559.12	440.88	14.7
2204-5-544-70410	OASI PY EXPENSES	6120	6120	0	0	6120	100
	Expense Total:	786532	786532	42403.69	373837.98	412694.02	0.524701
Fund: 2204 - PARKS ANI	D RECREATION FUND Surplus (Deficit):	-534312	-534312	-39451.71	222746.71	757058.71	1 416885
	. , ,	55.522	55.522	00.02.72			
Fund: 4403 - PARK NON-REV	ERTING FUND						
4403-4-34714	FITNESS CENTER - INCOME	225000	225000	17159	165519.5	-59480.5	26.44
4403-4-34715	RECREATION PROGRAM INCOME	45000	45000	3664	27051.55	-17948.45	39.89
4403-4-34718	WINTERLAND REVENUE	45000	45000	0	0	-45000	100
4403-4-34720	PARK IMPACT FEES	70000	70000	32393	347387	277387	496.27
4403-4-39915	BLANTON HOUSE RENTAL INCOME	60000	60000	8837.5	43287.5	-16712.5	27.85
4403-4-39953	MISC INCOME	0	0	0	2614	2614	0
	Revenue Total:	445000	445000	62053.5	585859.55	140859.55	
Expense							
4403-5-500-41100	SALARY/WAGES	65157	65157	6508.57	65538.09	-381.09	-0.58
4403-5-500-41114	SALARIES/WAGES - PART TIME	67860	67860	0308.37	03338.09	67860	100
4403-5-500-41330	PERF	9253	9253	625.56	6404.68	2848.32	30.78
4403-5-500-41350	INSURANCE - EMPLOYEE HEALTH	14690	14690	958.46	10984.6	3705.4	25.22
4403-5-500-42225	FITNESS CENTER - EXPENSES	75000	75000	3134.97	51476.61	23523.39	31.36
4403-5-500-42230	RECREATION PROGRAM EXP	20000	20000	772.77	15667.1	4332.9	21.66

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Budget Report For Fiscal: 2023 Period Ending: 09/3					/30/2023		
						Variance	
		Original	Current	Period	Fiscal	Favorable	Percent
		Total Budget	Total Budget	Activity	Activity	(Unfavorable)	Remaining
4403-5-500-42235	PARK EXPENSE	50000	50000	686.44	39914.91	10085.09	20.17
4403-5-500-43151	TRAINING	7500	7500	2375	4421	3079	41.05
4403-5-500-43402	PARK IMPACT FEE EXPENSE	200000	200000	0	0	200000	100
4403-5-500-43650	BLANTON HOUSE EXPENDITURES	25000	25000	1385.63	26586.09	-1586.09	-6.34
4403-5-500-70410	OASI - MED/SS	10177	10177	470.24	4765.61	5411.39	53.17
4403-5-500-73240	WINTERLAND	45000	45000	0	6962.34	38037.66	84.53
	Expense Total:	589637	589637	16917.64	232721.03	356915.97	0.605315
Fund: 4403 - PARK N	NON-REVERTING FUND Surplus (Deficit):	-144637	-144637	45135.86	353138.52	497775.52	3.44155
Fund: 4439 - FOOD & BEVE	RAGE TAX						
Revenue							
4439-4-33519	FOOD & BEVERAGE TAX	200000	200000	25694.49	191191.89	-8808.11	4.4
	Revenue Total:	200000	200000	25694.49	191191.89	-8808.11	0.044041
Expense							
4439-5-500-43106	OTHER SERVICES & CHARGES	225000	225000	0	0	225000	100
4439-5-500-43200	CAPITAL OUTLAY	0	0	0	4200	-4200	0
	Expense Total:	225000	225000	0	4200	220800	0.981333
Fund: 4439 - F	OOD & BEVERAGE TAX Surplus (Deficit):	-25000	-25000	25694.49	186991.89	211991.89	8.479676
	Report Surplus (Deficit):	-703949	-703949	31378.64	762877.12	1466826.12	2.083711

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For Fiscal: 2023 Period Ending: 09/30/2023

Group Summary

					Variance	
	Original	Current	Period	Fiscal	Favorable	Percent
Account Type	Total Budget	Total Budget	Activity	Activity	(Unfavorable)	Remaining
Fund: 2204 - PARKS AND RECREATION FUND						
Revenue	252220	252220	2951.98	596584.69	344364.69	1.365335
Expense	786532	786532	42403.69	373837.98	412694.02	0.524701
Fund: 2204 - PARKS AND RECREATION FUND Surplus (Deficit):	-534312	-534312	-39451.71	222746.71	757058.71	1.416885
Fund: 4403 - PARK NON-REVERTING FUND						
Revenue	445000	445000	62053.5	585859.55	140859.55	0.316538
Expense	589637	589637	16917.64	232721.03	356915.97	0.605315
Fund: 4403 - PARK NON-REVERTING FUND Surplus (Deficit):	-144637	-144637	45135.86	353138.52	497775.52	3.44155
Fund: 4439 - FOOD & BEVERAGE TAX						
Revenue	200000	200000	25694.49	191191.89	-8808.11	0.044041
Expense	225000	225000	0	4200	220800	0.981333
Fund: 4439 - FOOD & BEVERAGE TAX Surplus (Deficit):	-25000	-25000	25694.49	186991.89	211991.89	8.479676
Report Surplus (Deficit):	-703949	-703949	31378.64	762877.12	1466826.12	2.083711

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For Fiscal: 2023 Period Ending: 09/30/2023

Fund Summary

					Variance	
	Original	Current	Period	Fiscal	Favorable	
Fund	Total Budget	Total Budget	Activity	Activity	(Unfavorable)	
2204 - PARKS AND RECREATION F	-534312	-534312	-39451.71	222746.71	757058.71	
4403 - PARK NON-REVERTING FU	-144637	-144637	45135.86	353138.52	497775.52	
4439 - FOOD & BEVERAGE TAX	-25000	-25000	25694.49	186991.89	211991.89	
Report Surplus (Deficit):	-703949	-703949	31378.64	762877.12	1466826.12	

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