



Phone: (502) 863-7865

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February 17, 2023

Dear Board Members,

The monthly meeting of the Georgetown-Scott County Parks and Recreation Board will be held on February 20, 5:30pm at the Pavilion, 140 Pavilion Drive Georgetown KY.

Several important topics will be discussed. Your presence is greatly appreciated.

**Thank you,
Victoria Miller
Georgetown – Scott County Parks and Recreation**



Georgetown-Scott County
Parks & Recreation
140 Pavilion Drive
Georgetown, KY 40324

parks&recreation
GEORGETOWN-SCOTT COUNTY

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Board Meeting

AGENDA

February 20, 2023

The monthly meeting of the Georgetown-Scott County Parks and Recreation Board will be held on February 20, 2023, at 5:30 pm at the Pavilion, 140 Pavilion Drive, Georgetown KY.

- 1) Call to Order and Roll Call
- 2) Approval of Agenda
- 3) Public Comments
- 4) Consent Agenda
 1. Approval of the minutes for January 17, 2022, Board Meeting
 2. Bills for Approval
- 5) Staff Reports
 1. Bookkeepers Report – Vicki Miller
 2. Assistant Directors Report – Ed Maynard
 3. Facilities Maintenance – Mike Short
 4. Outdoor Maintenance – Larry Brandenburg
 5. Directors Report- Kim Rice
 6. Executive Session KRS61.810(1)f for Directors Review
- 6) Old Business
 1. Comp-time Report
 2. Cricket Organized Sports Agreement-Katie Posey
 3. Basketball Clinics- Katie Posey
- 7) New Business
 1. Concession Building Fees- Mary Grills
 2. Bulb Beautiful Request-Linda Riley
 3. Program Fees-Stephen Watson
 4. Audit 21/22-Sam Waninger
 5. Fitness Room Sponsorship- Courtlyn Ledesma
 6. Annual Marketing Report-Courtlyn Ledesma
 7. Executive Session Job Description Update/Hiring KRS61.810 (1)f
 8. Masterplan- Kim Rice
 9. Monorail for Pump Pit- Mike Short
 10. LWCF Grant Applications-Courtlyn Ledesma
 11. Parks Board Appointee-Ron Flannery
 12. Leadership of Scott Co Request-Ed Maynard
- 8) Board Members Comments
- 9) Adjournment

Georgetown Scott County Parks and Recreation
Special Board
Minutes
January 17, 2023

- 1) Call to Order and Roll Call: Ron Flannery called the January 17, 2023, meeting of the Parks and Recreation Board to order. Board Members Present were Erik Flaig, Dale Stowe, Camille Overstreet, Bill Hamilton, and DT Wells. Others present Kim Rice, Larry Brandenburg, Jonathan Brandenburg, and Vicki Miller, Helen Tobin, and Ben Willis, Katie Posey.
- 2) Approval of Agenda: Erik Flaig made a motion to approve the agenda seconded by Dale Stowe. The motion carried unanimously.
- 3) Public Comments Mr. Ferguson discuss the lap lane use of the pool, and the lack of space for the public to utilize the area and see about being able to have more access.
- 4) Consent Agenda items
 1. Approval of the December 19, 2022, board minutes. DT Wells made a motion to approve the minutes from December 19, 2022, seconded by Dale Stowe. The motion carried unanimously.
 2. Bills for Approval. Erik Flaig made a motion to approve the bills seconded by Dale Stowe. The motion carried unanimously.
- 5) Staff Reports
 1. Bookkeepers Report – Vicki Miller reported that the current balance is \$1,023,813.29 versus this date last year which was \$1,239,147.23. A financial report was also provided. The board was informed that there has been an issue getting the KY Utilities bill for the Pavilion location and that is reflected in the financial statement.
 2. Assistant Directors Report- Ed Maynard reported for November the Pavilion attendance totals were 9491. Ed Davis was not open due to the renovations. December Pavilion attendance was 9545 and Ed Davis December attendance was 890. Ed Maynard also presented the 4th Quarter report for Courtlyn Ledesma whose objective was Facebook insights, website insights, hometown, and hero's. Helen Tobin reported about the Hometown Hero's Day with Lowes and the projects they did for the day. Events for the 4th quarter were Tricks and Treats, Ghouls and Goblins, Breakfast with Santa and Brunch with the Grinch, and the Christmas Parade float.
 3. Facilities Maintenance Report- Mike Short informed the board that the new windows that replaced the natatorium doors have been installed. Mike Short is also checking on pricing for new LED lighting installation in the gym area and will update the board on the cost.
 4. Outdoor Maintenance Report-Larry Brandenburg reported he had flood clean up and busted pipes in the restrooms at Brooking Park by the playground.
 5. Directors Report- Kim Rice addressed the SPGE news reported in the paper and reminded the board that with the current financial software the reports are not accurate which the city and county are aware of and have been supportive in the purchase of new financial software we are currently working on

implementing. The audit for 2021/22 fiscal year is completed and Sam Waninger will be at the February board meeting to present. Legacy Trail next phase is due the first of March and Kim Rice asked the board to continue to support her for that process. Kim Rice turned the floor over to Bryan Parker about the access of AED's and training for AED's. Kim Rice informed the board that we are starting the capital request list for the upcoming year and encouraged feedback from the board for any priorities they see going into the next fiscal year.

6) Old Business

- 1.
- 2.

7) New Business

1. SCSC- Amy Tyler presented the SCSC's Annual Report and informed the board that the behavior policy for coaches, parents, and players from the spring and fall season which required them to check the box before going to the next page had been added. Training program is NAYS that was used for the spring session. Amy Tyler stated that she was unaware of any employee, volunteer manual but for the gender and division report for the spring there were 29 total teams 42 male coaches, 19 female coaches and 284 female players. For the fall they had 20 teams 39 male coaches, 17 female coaches, and 247 female players. Amy Tyler informed board members the coach's agreement had been added into the by-laws.
2. Scott Co Youth Baseball-Jeff Wilhite presented the SCYB Annual Report to the board and let them know about the fundraising. They brought in the travel teams under the organized sports umbrella last year and it has worked well with the travel kids. The requirements are 75% of the travel team play on the league and that the team is determined as a 501C3. Total registration for last year was 777 up from 695 the previous year for 63 teams. Facility improvement request would be an outdoor batting cage or repurpose the shelter to convert it into batting cage. Also, the minor league fence replaced once the drainage issue is addressed.
3. Kim Rice informed the board that this time of year is the ethics and conduct for open meeting and minutes so please be on the lookout for that and get it signed in a timely fashion along with the financial interest statement.
4. Kim Rice informed the board of the Organizational Sports Agreement, and the updates are in red that needed to be voted. Erik Flaig made a motion seconded by Camille Overstreet. The motion carried unanimously.
5. LWCF Grant application period is currently open and Kim Rice asked the board to make a recommendation for the next improvement they would like to see which would give direction when preparing the grant application. After discussion the board recommended filing the grant to request Marshall Park lighting improvements.
6. Kim Rice gave a copy of all the Masterplan bids to the members and opened the floor for discussion about the bids we had received. After lengthy discussion about the bids the board recommended to not vote on any bid at this time.

7. Executive Session-Erik Flaig made a motion to go into executive session KRS61.810(1F) seconded by Dale Stowe. The motion carried. Erik Flaig made a motion to come out of Executive Session seconded by Dale Stowe. The motion carried. Erik Flaig made a motion to hire Katie Posey as the Pavilion Recreation Manager with an increase pay of 5% in annual salary, seconded by Dale Stowe. The motion carried unanimously.

8) Board Member Comments Comp-time report was tabled to be reviewed at the next board meeting.

9) Adjournment – Erik Flaig made a motion to adjourn seconded by Dale Stowe. The motion carried unanimously.

10) Resolutions

Res#22-025-Organizational Sports Agreement updates

Res#22-026- Hiring of Katie Posey as Pavilion Manager with 5% increase salary.

January 2023 Program Report
For February 20, 2023 GSC Parks & Recreation Board Meeting
Ednal Maynard

Pavilion Operations

Pavilion Program Attendance: 2,929
Pavilion Annual Membership: 4,945
Pavilion Daily Passes: 8,549
Fiscal Year To Date Attendance: 70,865
Total Pavilion Attendance Including Programs, Passes, Non-Participants, and Rentals: 19,395
Pavilion Operations Income: \$90,164.10
Pavilion Expenses: \$44,839.94
Pavilion Recovery Rate: 201%

Ed Davis Learning Center

EDLC Attendance Including Daily Attendance, Programs, Community Services, and Rentals: 446

Daily Attendance: 184
Meetings: 16
Rentals: 73
Repasts: 109

Programs

Martial Arts: 39
Switch It Up: 25



Pavilion Operations Revenue / Expense Report for January

Revenue	2019	2020	2021	2022	2023
20 Visit Pass	\$2,898.60	\$2,645.60	\$1,151.60	\$2,056.00	\$3,416.90
6 Month Pass	\$5,801.00	\$1,807.70	\$936.00	\$4,548.50	\$2,445.00
Annual Pass	\$38,420.94	\$25,752.08	\$17,522.02	\$21,738.54	\$26,843.44
Aquatic Programs	\$3,345.70	\$7,425.20	\$1,101.00	\$1,503.00	\$2,366.00
Camp Programs		\$17,442.00			
Child Care	\$36.00	\$24.00	\$12.00	\$10.00	\$30.00
Concessions	\$2,294.37	\$2,109.90	\$520.90	\$520.00	
Daily Pass	\$16,314.20	\$16,657.65	\$8,731.40	\$14,231.05	\$23,702.09
Deposit Fee Return	(\$471.10)	(\$516.80)			
Facility Rentals	\$4,794.25	\$4,615.25	\$1,078.50	\$2,868.25	\$4,380.00
Fun Express Program	\$36,196.50	\$0.00		(\$120.00)	
Gymnasium Programs	\$2,563.75	\$3,418.50	\$305.00	\$1,067.50	\$2,180.00
Land Programs	\$11,297.20	\$11,918.10	\$18,354.75	\$17,562.15	\$24,578.67
Miscellaneous	\$126.00	\$210.00	\$47.00	\$49.00	\$222.00
Program Refunds	(\$539.83)	(\$1,800.17)			
Total Revenue	\$123,077.58	\$91,709.01	\$49,760.17	\$66,033.99	\$90,164.10

Expenses

	2019	2020	2021	2022	2023
Miscellaneous	\$370.08	\$22.74	\$0.00	\$0.00	
Salaries	\$39,068.57	\$37,935.34	\$35,051.34	\$34,524.78	\$18,440.47
Supplies/ Equipment	\$22,378.17	\$11,647.10	\$40,588.51	\$17,980.87	\$9,795.35
Utilities	\$14,998.08	\$16,697.54	\$17,098.36	\$16,550.50	\$16,604.12
Total Expenses	\$76,814.90	\$66,302.72	\$92,738.21	\$69,056.15	\$44,839.94



5 Year Attendance Comparison for January

Attendance Type	2019	2020	2021	2022	2023
20 Visit Pass	353	355	174	224	393
20 Visit Walker Pass	491	354		126	
6 Month Pass	643	474	173	515	381
Annual Pass	4730	4330	1635	2449	4945
Complimentary Pass	82	101	25	36	44
Daily Pass	3306	3397	1152	3549	8549
Observer Attendance	773	820	168	417	504
Off-Site Program Attendance	11				
Program Attendance	3999	3516	1410	1903	2929
Rental / Meeting Attendance	612	1791	297	911	1650
	15000	15138	5034	10130	19395



2018 - to Date Fiscal Year Attendance Comparison

AttendanceType	2018-19	2019-20	2020-21	2021-22	2022-23
Daily Pass	34959	20418	26341	42156	22554
Complimentary Pass	564	338	249	294	196
20 Visit Pass	3145	2218	2414	2450	1608
6 Month Pass	5558	3213	2320	4018	1420
20 Visit Walker Pass	2880	1973	191	208	
Rental / Meeting Attendance	5533	5706	2401	6690	4872
Annual Pass	46454	30733	19202	25103	21880
Program Attendance	42868	29062	19961	25271	15335
Coupon Pass					
Off-Site Program Attendance	231	10			
Observer Attendance	7763	5031	1995	4094	3000
	149955	98702	75074	110284	70865



FY 2022 - 2023 Pavilion Based Program Attendance

Program	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Aqua Jogging		7											7
Aqua Zumba		87	56	48	43	23	29						286
Boot Camp Burn It Up							12						12
Cardio Circuit Silver Sneakers	250	256	263	207	229	172	275						1652
Chair Yoga Silver Sneakers	41	47	52	13	12	5							170
Dance and Gymnastics	58	95	530	405	441	101	524						2154
Dance Fitness	27	32	29	34	35	15	45						217
Home School & Gym		57	78		41		106						282
Ignition	46	59	86	96	71	88	142						588
KidzWorld				8									8
KidzZone	155	189	138	133	132	171	310						1228
Lifeguard Instructor Course			14			8							22
Line Dancing	96	167	89	124	136	122	198						932
Martial Arts	41	90	100	69	85	44	42						471
Personal Training			1			2	5						8
Pickle Ball	59	53	73	101	146	172	236						840
Pilates	9	22	23	27	27	17	43						168
Program Attendance Total				24									24
S.C.U.B.A.		13											13
SilverSneakers Classic	102	198	112	135	114	86	140						887
STRONG							22						22
SuperSharks Swim Team		3	607	639	601	593	577						3020
Swim Lessons		484	205	79	142	65							975
Thriller School				62									62
W.S.I. Course				9									9
Water Aerobics		149	156	125	101	85	110						726
Yoga							8						8
Zumba	32	45	46	35	31	31	74						294

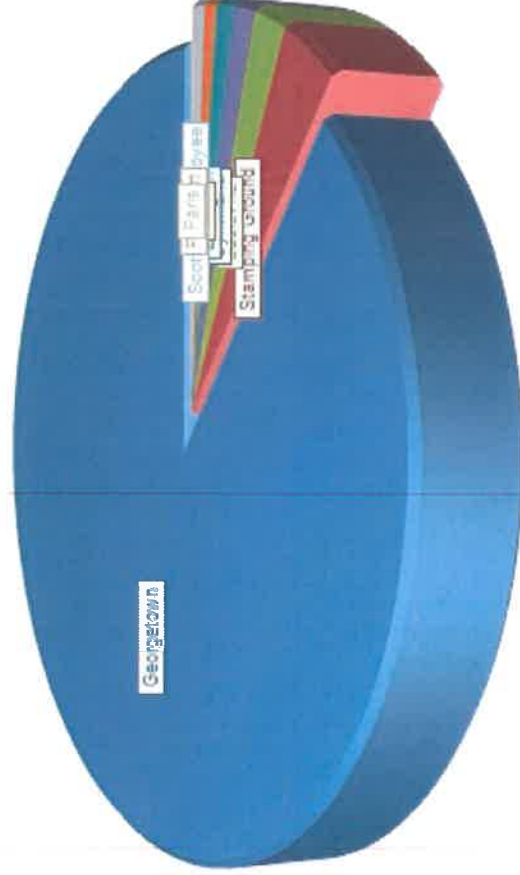
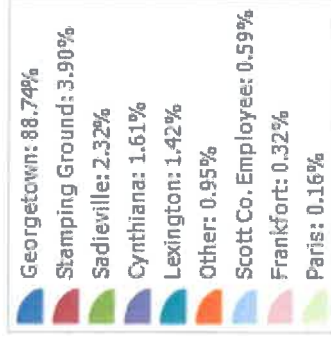
Membership Type Total # of Memberships



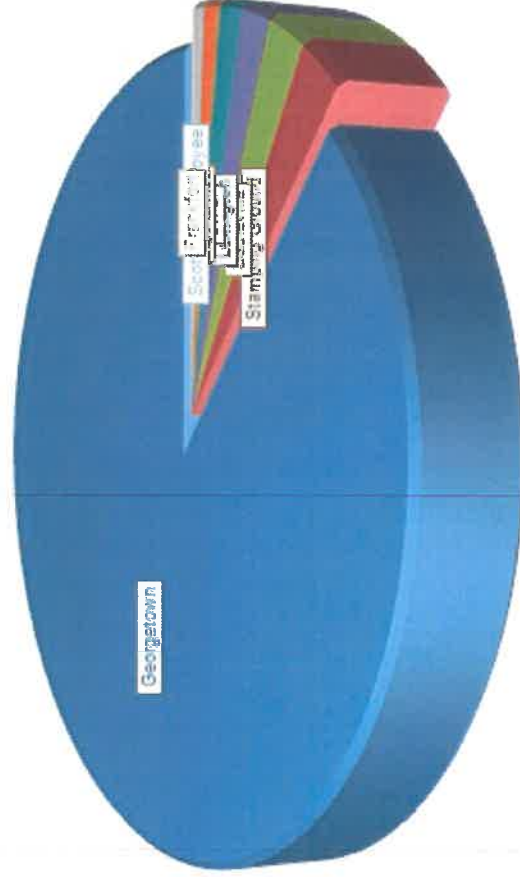
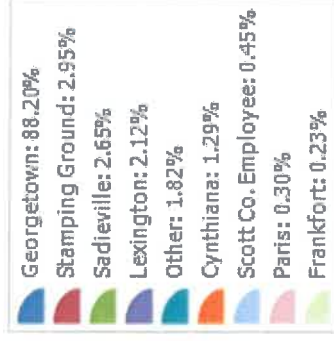
Membership Type Total # of Members



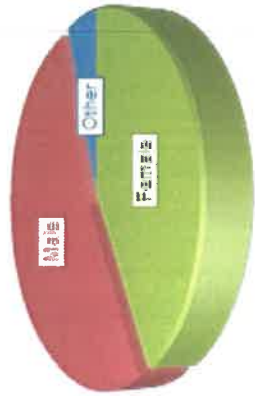
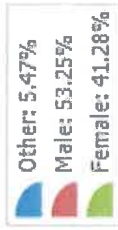
Municipality By Members



Municipality By Memberships



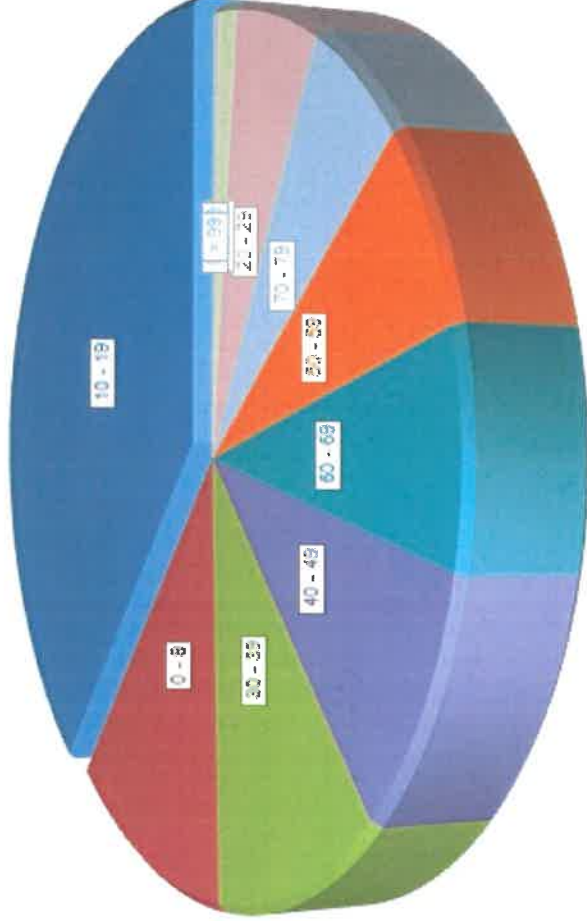
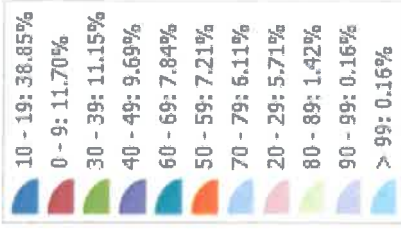
Gender



Residency



Age



**Georgetown-Scott County Parks and Recreation
Unpaid Bills Detail
As of February 20, 2023**

	Date	Memo	Account	Debit	Credit
1 Better, LLC					
	01/31/2023		2000 · Accounts Payable		266.51
	01/31/2023	February Movie Screen Theater Ads of Pavilion	4300 · Advertising, Print., Marketing	266.51	
Total 1 Better, LLC				266.51	266.51
Asian World of Martial Arts, Inc.					
	01/31/2023		2000 · Accounts Payable		263.19
	01/31/2023	Qty:13 Martial Arts Program Gi's	8081 · Pavilion - Gym Program Supplies	263.19	
Total Asian World of Martial Arts, Inc.				263.19	263.19
Bluegrass Business Health					
	01/31/2023		2000 · Accounts Payable		350.00
	01/31/2023	Qty: 10 Employee Drug Screenings	4130 · Drug Testing	350.00	
Total Bluegrass Business Health				350.00	350.00
Brenttag Mid-South, Inc.					
	01/31/2023		2000 · Accounts Payable		914.28
	01/31/2023	Hydrochloric Acid/Sodium Bicarbonate for Pool	8094 · Pavilion - Aquatics Supplies	914.28	
Total Brenttag Mid-South, Inc.				914.28	914.28
C-Logic Inc.					
	01/31/2023		2000 · Accounts Payable		12,000.00
	01/31/2023	Pits Steps for Confined Space in Pump Room	4880 · Capital Expenditures	12,000.00	
Total C-Logic Inc.				12,000.00	12,000.00
Capitol Wholesale Fence Co Inc					
	01/31/2023		2000 · Accounts Payable		73.20
	01/31/2023	Qty:300 Fence Ties	4810 · Supplies	73.20	
Total Capitol Wholesale Fence Co Inc				73.20	73.20

**Georgetown-Scott County Parks and Recreation
Unpaid Bills Detail
As of February 20, 2023**

	Date	Memo	Account	Debit	Credit
Comfort & Process Solutions					
	01/31/2023		2000 · Accounts Payable		773.71
	01/31/2023	Repairs to HVAC @ Brooking Park Concession Bldg.	4810 · Supplies	773.71	
Total Comfort & Process Solutions				773.71	773.71
Cooper Wholesale Inc.					
	01/31/2023		2000 · Accounts Payable		649.54
	01/31/2023	Toilet Paper, P.Towels, Bio Conqueror, Etc.	8074 · Pavilion - Supp, Serv., Repair	649.54	
	01/31/2023		2000 · Accounts Payable		142.49
	01/31/2023	Baby Changing Station Family RRoom	8074 · Pavilion - Supp, Serv., Repair	142.49	
Total Cooper Wholesale Inc.				792.03	792.03
D-C Elevator Company, Inc.					
	02/01/2023		2000 · Accounts Payable		110.77
	02/01/2023	February Scheduled Elevator Maintenance	8074 · Pavilion - Supp, Serv., Repair	110.77	
Total D-C Elevator Company, Inc.				110.77	110.77
Ferguson Enterprises, Inc.					
	01/31/2023		2000 · Accounts Payable		59.98
	01/31/2023	Repair Kit for Brooking Park Restrooms	4810 · Supplies	59.98	
Total Ferguson Enterprises, Inc.				59.98	59.98
Frankfort Ford Lincoln					
	01/31/2023		2000 · Accounts Payable		1,736.32
	01/31/2023	Unit #21 Thermostat, Intake Gaskets & Anti-Freeze	4660 · Vehicle Maintenance and Parts	1,736.32	
Total Frankfort Ford Lincoln				1,736.32	1,736.32
Georgetown Kiwanis Club					
	01/31/2023		2000 · Accounts Payable		70.00
	01/31/2023	Placemat Ads for Kiwanis Pancake Brkfst.	4300 · Advertising, Print, Marketing	70.00	
Total Georgetown Kiwanis Club				70.00	70.00

Georgetown-Scott County Parks and Recreation Unpaid Bills Detail As of February 20, 2023

	Date	Memo	Account	Debit	Credit
Georgetown Tire LLC					
	01/31/2023		2000 · Accounts Payable		439.96
	01/31/2023	Qty: 4 Road Tires for Tractor/Mower	4690 · Equipment Maintenance and Parts	439.96	
Total Georgetown Tire LLC				439.96	439.96
Georgetown/Scott Co. Chamber of Commerce					
	01/31/2023		2000 · Accounts Payable		30.00
	01/31/2023	Qty:2 Seats for Legislative Breakfast	6880 · Miscellaneous	30.00	
Total Georgetown/Scott Co. Chamber of Commerce				30.00	30.00
Global Supply & Floor Equipment					
	01/31/2023		2000 · Accounts Payable		131.00
	01/31/2023	Swiffer Refills, Urinal Screens & Duraview Disp.	8074 · Pavilion - Supp., Serv., Repair	131.00	
	01/31/2023		2000 · Accounts Payable		79.90
	01/31/2023	10 Boxes of Nitril Gloves	4810 · Supplies	79.90	
	01/31/2023		2000 · Accounts Payable		123.86
	01/31/2023	2 Dust Mops & 12 Fantail Mop Heads	8074 · Pavilion - Supp., Serv., Repair	123.86	
	01/31/2023		2000 · Accounts Payable		72.00
	01/31/2023	Qty: 2 Boxes of Paper Towels	4810 · Supplies	72.00	
Total Global Supply & Floor Equipment				406.76	406.76
Graininger					
	01/31/2023		2000 · Accounts Payable		1,654.68
	01/31/2023	2 Sharps Containers/2 Boxes of Gloves	8074 · Pavilion - Supp., Serv., Repair	734.28	
	01/31/2023	1 Sharps Containers/1 Box of Gloves	5200 · SFAC Pool Supplies/Maintenance	367.14	
	01/31/2023	1 Sharps Container/1 Box of Gloves	9320 · ED - Supplies, Serv., Repair	367.14	
	01/31/2023	4 Boxes of Gloves	4810 · Supplies	186.12	
	01/31/2023		2000 · Accounts Payable		1,382.22
	01/31/2023	Bloodborne Info, Sharps Cont., Biohazard Cont.	8074 · Pavilion - Supp., Serv., Repair	320.37	
	01/31/2023	Bloodborne Info, Sharps Cont., Biohazard Cont.	5200 · SFAC Pool Supplies/Maintenance	219.63	
	01/31/2023	Bloodborne Info, Sharps Cont., Biohazard Cont.	9320 · ED - Supplies, Serv., Repair	219.63	

Georgetown-Scott County Parks and Recreation
Unpaid Bills Detail
As of February 20, 2023

	Date	Memo	Account	Debit	Credit
	01/31/2023	Bloodborne Info, Sharps Cont., Biohazard Cont.	4810 · Supplies	622.59	
	01/31/2023		2000 · Accounts Payable		212.58
	01/31/2023	Gas Detection Monitor	8094 · Pavilion - Aquatics Supplies	212.58	
Total Grainger				3,249.48	3,249.48
Johnson Controls Fire Protection					
	01/31/2023		2000 · Accounts Payable		8,130.17
	01/31/2023	Pavilion Fire Alarm Maintenance/Repairs	8074 · Pavilion - Supp., Serv., Repair	8,130.17	
Total Johnson Controls Fire Protection				8,130.17	8,130.17
Kentucky Motor of Gtown					
	01/31/2023		2000 · Accounts Payable	-18.00	
	01/31/2023	Battery Core Return	4660 · Vehicle Maintenance and Parts		-18.00
	01/31/2023		2000 · Accounts Payable		57.78
	01/31/2023	Oil for Unit #5	4780 · Fuel and Oil	51.84	
	01/31/2023	Filter for Unit #5	4660 · Vehicle Maintenance and Parts	5.94	
	01/31/2023		2000 · Accounts Payable		403.59
	01/31/2023	Unit #20 Radiator/Hose, Clamps & Fan Clutch	4660 · Vehicle Maintenance and Parts	403.59	
	01/31/2023		2000 · Accounts Payable		38.88
	01/31/2023	Oil for Unit #20	4780 · Fuel and Oil	38.88	
	01/31/2023		2000 · Accounts Payable		166.61
	01/31/2023	Unit #20 Wiper Blades, Water Pump & Thermostat	4660 · Vehicle Maintenance and Parts	166.61	
	01/31/2023		2000 · Accounts Payable		78.13
	01/31/2023	Oil for Unit #16	4780 · Fuel and Oil	51.84	
	01/31/2023	Oil Filter for Unit #16	4660 · Vehicle Maintenance and Parts	26.29	
	01/31/2023		2000 · Accounts Payable		65.17
	01/31/2023	Oil Filter for Unit #15	4660 · Vehicle Maintenance and Parts	26.29	
	01/31/2023	Oil for Unit #15	4780 · Fuel and Oil	38.88	
	01/31/2023		2000 · Accounts Payable		193.40
	01/31/2023	Battery for Chevy Silverado 2500	4660 · Vehicle Maintenance and Parts	193.40	
Total Kentucky Motor of Gtown				985.56	985.56

Georgetown-Scott County Parks and Recreation
Unpaid Bills Detail
As of February 20, 2023

	Date	Memo	Account	Debit	Credit
Kentucky Portable Toilets					
	01/31/2023		2000 · Accounts Payable		555.00
	01/31/2023	Scott County Park Location	4810 · Supplies	85.00	
	01/31/2023	Great Crossing Park Location	4810 · Supplies	170.00	
	01/31/2023	Cardome Park Location	4810 · Supplies	85.00	
	01/31/2023	Oxford Park Location	4810 · Supplies	85.00	
	01/31/2023	Pavilion Park Location	4810 · Supplies	130.00	
Total Kentucky Portable Toilets				555.00	555.00
Kentucky Utilities Company					
	12/31/2022		2000 · Accounts Payable		10,620.61
	12/31/2022	140 Pavilion Dr. Jan	8068 · Pavilion - Kentucky Utilities	10,620.61	
	01/31/2023		2000 · Accounts Payable		11,609.43
	01/31/2023	140 Pavilion Dr Electric	8068 · Pavilion - Kentucky Utilities	11,609.43	
	02/01/2023		2000 · Accounts Payable		347.49
	02/01/2023	NA Chambers Ave./Ed Davis Park	4540 · Ed Davis Park	347.49	
	02/01/2023		2000 · Accounts Payable		652.62
	02/01/2023	1220 Cincinnati Rd. Barn/ Shop	4600 · Scott County Park	652.62	
	02/01/2023		2000 · Accounts Payable		83.43
	02/01/2023	227 Markham Dr./Horseshoe Pit	4510 · Suffoletta Park	83.43	
Total Kentucky Utilities Company				23,313.58	23,313.58
Lowe's Home Centers Inc.					
	01/31/2023		2000 · Accounts Payable		679.53
	01/31/2023	Hot Water Tank(Shop),Supplies & Paint	4810 · Supplies	597.91	
	01/31/2023	Wrenches, Locks ,Screws, Etc.	8074 · Pavilion - Supp., Serv., Repair	81.62	
Total Lowe's Home Centers Inc.				679.53	679.53
Marlin					
	01/31/2023		2000 · Accounts Payable		754.35

Georgetown-Scott County Parks and Recreation
Unpaid Bills Detail
As of February 20, 2023

	Date	Memo	Account	Debit	Credit
Total Marlin	01/31/2023	3 Leonard Shower Valves/Shower Parts	8074 · Pavilion - Supp, Serv, Repair	754.35	754.35
MLS Powersports LLC					
	01/31/2023		2000 · Accounts Payable		33.16
	01/31/2023	Spark Plugs/Air Filter for Scag Mower	4690 · Equipment Maintenance and Parts	33.16	
	01/31/2023		2000 · Accounts Payable		212.60
	01/31/2023	Oil for Scag Mowers	4780 · Fuel and Oil	50.94	
	01/31/2023	Spark Plugs/Filters/Oil Filters,Etc.	4690 · Equipment Maintenance and Parts	161.66	
Total MLS Powersports LLC				245.76	245.76
Netgain Technologies, Inc.					
	01/31/2023		2000 · Accounts Payable		933.97
	01/31/2023	Qty:5 27" IPS Monitors	4270 · Office Supplies and Equipment	933.97	
Total Netgain Technologies, Inc.				933.97	933.97
Schiller Hardware					
	01/31/2023		2000 · Accounts Payable		1,196.00
	01/31/2023	Gate /Supplies for Suff Bat Cage	4810 · Supplies	1,196.00	
Total Schiller Hardware				1,196.00	1,196.00
Southern States					
	01/31/2023		2000 · Accounts Payable		1,792.73
	01/31/2023	Outdoor Maintenance Vehicle Fuel	4780 · Fuel and Oil	1,344.95	
	01/31/2023	Facility Maintenance Vehicle Fuel	4780 · Fuel and Oil	447.78	
Total Southern States				1,792.73	1,792.73
Swim Pro Supply					
	01/31/2023		2000 · Accounts Payable		826.00
	01/31/2023	C-Liquid Chlorine/Delivery Fee 200 Units	8094 · Pavilion - Aquatics Supplies	826.00	
	01/31/2023		2000 · Accounts Payable		985.20

**Georgetown-Scott County Parks and Recreation
Unpaid Bills Detail
As of February 20, 2023**

	Date	Memo	Account	Debit	Credit
Total Swim Pro Supply	01/31/2023	240 Units of C-Liquid Chlorine for Pool	8094 · Pavilion - Aquatics Supplies	985.20	1,811.20
				1,811.20	1,811.20
The Public Safety Store					
	01/31/2023		2000 · Accounts Payable		1,571.50
	01/31/2023	AED Batteries x5/AED Pads x 2 for Pavilion	4270 · Office Supplies and Equipment	785.75	
	01/31/2023	AED Batteries x 2 for SFAC	5140 · SFAC Pool Supplies/Chemicals	165.50	
	01/31/2023	AED Batteries x 1 for Ed Davis	9320 · ED - Supplies, Serv., Repair	82.75	
	01/31/2023	AED Batteries x 2/ AED Pads x 2 for SCSC	6340 · Youth Softball	537.50	
Total The Public Safety Store				1,571.50	1,571.50
Weissman					
	01/31/2023		2000 · Accounts Payable		7,428.71
	01/31/2023	Dance Costumes for Recital Payment Balance	8085 · Pavilion - Dance/Gym Supplies	7,428.71	
Total Weissman				7,428.71	7,428.71
Whitaker Bank, N.A.					
	01/31/2023		2000 · Accounts Payable		4,706.73
	01/31/2023	SPGE Registration Fee	4280 · Professional Fees	500.00	
	01/31/2023	Field Trip Dep. Sports of All Sorts / KidzWorld 23	6490 · Kidzworld Supplies	250.00	
	01/31/2023	Dance/Gymnastics Recital Costumes	8085 · Pavilion - Dance/Gym Supplies	3,956.73	
Total Whitaker Bank, N.A.				4,706.73	4,706.73
Wiseway					
	01/31/2023		2000 · Accounts Payable		210.93
	01/31/2023	LED Shop Light/Suff Photo Cell	4810 · Supplies	210.93	
	01/31/2023		2000 · Accounts Payable		21.77
	01/31/2023	Swivel Photo Cell For Suff	4810 · Supplies	21.77	
	01/31/2023		2000 · Accounts Payable		830.40
	01/31/2023	Qty: 12 2x4 LED Light Fixtures	8074 · Pavilion - Supp., Serv., Repair	830.40	
Total Wiseway				1,063.10	1,063.10

Georgetown-Scott County Parks and Recreation
Unpaid Bills Detail
As of February 20, 2023

	Date	Memo	Account	Debit	Credit
WLEX	01/31/2023		2000 · Accounts Payable		1,000.00
	01/31/2023	January TV Ads for Pavilion	4300 · Advertising, Print., Marketing	1,000.00	
	01/31/2023		2000 · Accounts Payable		2,630.00
	01/31/2023	TV Ads New Year 2023	4300 · Advertising, Print., Marketing	2,630.00	
Total WLEX				3,630.00	3,630.00
Younger Inc. Electrical Service					
	01/31/2023		2000 · Accounts Payable		4,434.00
	01/31/2023	New Lights @ Brooking Pk. Entrance/Supplies	4810 · Supplies	4,434.00	
	01/31/2023		2000 · Accounts Payable		674.25
	01/31/2023	Brooking Park Tennis Courts Lights	4810 · Supplies	674.25	
Total Younger Inc. Electrical Service				5,108.25	5,108.25
TOTALS:				85,442.33	85,442.33

**Georgetown-Scott County Parks and Recreation
Paid Bills Detail
As of February 10, 2023**

	Date	Memo	Account	Debit	Credit
Amazon					
	01/31/2023		2000 · Accounts Payable		1,263.52
	01/31/2023	Binders & Wireless Mouses	4270 · Office Supplies and Equipment	43.72	
	01/31/2023	Stenner Pump for Pav. Pump Rm.	8074 · Pavilion - Supp., Serv., Repair	366.00	
	01/31/2023	6 Cases of Gym Wipes	8100 · Pavilion - Fitness/Wgt Rm Suppl	853.80	
Total Amazon				1,263.52	1,263.52
American Business Systems Inc.					
	01/31/2023		2000 · Accounts Payable		2,285.89
	01/31/2023	Pavilion Copier Usage	4270 · Office Supplies and Equipment	540.00	
	01/31/2023	Ed Davis Copier Usage	9230 · ED - Office Supplies	80.44	
	01/31/2023	Pavilion OVERAGE Copier Usage	4270 · Office Supplies and Equipment	1,665.45	
Total American Business Systems Inc.				2,285.89	2,285.89
Charter Communications					
	12/31/2022		2000 · Accounts Payable		1,155.10
	12/31/2022	Pavilion Cable & Internet	8074 · Pavilion - Supp., Serv., Repair	482.95	
	12/31/2022	Ed Davis Cable & Internet	9315 · ED Internet Service/Cable	262.20	
	12/31/2022	Outdoor Maintenance Bldg. Cable & Internet	4600 · Scott County Park	139.98	
	12/31/2022	SFAC Cable & Internet	5060 · SFAC Center Phone	139.98	
	12/31/2022	Concession Bldg. Cable & Internet	4810 · Supplies	129.99	
	01/31/2023		2000 · Accounts Payable		139.98
	01/31/2023	200 Airport Rd. /SFAC Cable Bill	5060 · SFAC Center Phone	139.98	
	01/31/2023		2000 · Accounts Payable		129.99
	01/31/2023	100 Fairgrounds Rd/Concession Building Cable Bill	4810 · Supplies	129.99	
	01/31/2023		2000 · Accounts Payable		482.76
	01/31/2023	140 Pavilion Dr. Cable & Internet	8074 · Pavilion - Supp., Serv., Repair	482.76	
	01/31/2023		2000 · Accounts Payable		139.98
	01/31/2023	1240 Cincinnati Rd/ Outdoor Main. Bldg. Cable & Internet	4600 · Scott County Park	139.98	
	01/31/2023		2000 · Accounts Payable		262.12
	01/31/2023	151 Ed Davis Ln. Cable & Internet	9315 · ED Internet Service/Cable	262.12	
Total Charter Communications				2,309.93	2,309.93

**Georgetown-Scott County Parks and Recreation
Paid Bills Detail
As of February 10, 2023**

	Date	Memo	Account	Debit	Credit
Columbia Gas of Kentucky					
	01/31/2023		2000 · Accounts Payable		583.30
	01/31/2023	146 Ed Davis Ln. Gas Bill	9311 · ED - Columbia Gas	583.30	
	01/31/2023		2000 · Accounts Payable		532.02
	01/31/2023	1240 Cincinnati Rd Gas Bill	4600 · Scott County Park	532.02	
	01/31/2023		2000 · Accounts Payable		5,638.60
	01/31/2023	140 Pavilion Dr. Gas Bill	8066 · Pavilion - Columbia Gas	5,638.60	
Total Columbia Gas of Kentucky				6,753.92	6,753.92
Georgetown Municipal Water					
	01/31/2023		2000 · Accounts Payable		35.89
	01/31/2023	200 Jacobs Dr./SFAC	5050 · SFAC Georgetown Water	35.89	
	01/31/2023		2000 · Accounts Payable		27.89
	01/31/2023	162-165 Scroggins Dr./Batting Cage	4510 · Suffoletta Park	27.89	
	01/31/2023		2000 · Accounts Payable		22.72
	01/31/2023	Louie B Nunn Dr./Field #1	4510 · Suffoletta Park	22.72	
	01/31/2023		2000 · Accounts Payable		14.72
	01/31/2023	162-165 Scroggins Dr./Fields #2 & #4	4510 · Suffoletta Park	14.72	
	01/31/2023		2000 · Accounts Payable		14.72
	01/31/2023	Louie B Nun Dr./Field #3	4510 · Suffoletta Park	14.72	
	01/31/2023		2000 · Accounts Payable		26.31
	01/31/2023	162-165 Scroggins DR./Picnic Shelter	4510 · Suffoletta Park	26.31	
	01/31/2023		2000 · Accounts Payable		26.31
	01/31/2023	Louie B Nunn/Concession Stand	4510 · Suffoletta Park	26.31	
	01/31/2023		2000 · Accounts Payable		13.89
	01/31/2023	Horseshoe Pit	4510 · Suffoletta Park	13.89	
	01/31/2023		2000 · Accounts Payable		14.72
	01/31/2023	Royal Spring Park	4510 · Suffoletta Park	14.72	
	01/31/2023		2000 · Accounts Payable		14.72
	01/31/2023	S Water Street Park	4650 · Royal Spring Park	14.72	
	01/31/2023		2000 · Accounts Payable		104.35
	01/31/2023	151 Ed Davis Lane	9313 · ED - Georgetown Water	104.35	

Georgetown-Scott County Parks and Recreation Paid Bills Detail As of February 10, 2023

Date	Memo	Account	Debit	Credit
01/31/2023		2000 · Accounts Payable		22.72
01/31/2023	145 Ed Davis Ln	4540 · Ed Davis Park	22.72	
01/31/2023		2000 · Accounts Payable		13.89
01/31/2023	Scott County Park	4600 · Scott County Park	13.89	
01/31/2023		2000 · Accounts Payable		403.23
01/31/2023	1260 Cincinnati Pike	4600 · Scott County Park	403.23	
01/31/2023		2000 · Accounts Payable		26.31
01/31/2023	1240 Cincinnati Pike	4600 · Scott County Park	26.31	
01/31/2023		2000 · Accounts Payable		14.72
01/31/2023	0 Long Lick Entrance	4600 · Scott County Park	14.72	
01/31/2023		2000 · Accounts Payable		157.03
01/31/2023	140 Pavilion Dr./Upstairs, Skatepark	4600 · Scott County Park	157.03	
01/31/2023		2000 · Accounts Payable		3,857.40
01/31/2023	140 Pavilion Drive	4600 · Scott County Park	3,857.40	
01/31/2023		2000 · Accounts Payable		34.31
01/31/2023	Marshall Park Dr.	4570 · Marshall Park	34.31	
01/31/2023		2000 · Accounts Payable		27.89
01/31/2023	200 Jacobs Dr./Parks & Rec	4570 · Marshall Park	27.89	
	Total Georgetown Municipal Water		4,873.74	4,873.74
	Kentucky Utilities Company			
01/31/2023		2000 · Accounts Payable		50.82
01/31/2023	NA Markham Dr.	4510 · Suffoletta Park	50.82	
01/31/2023		2000 · Accounts Payable		180.07
01/31/2023	NA Elkhorn Creek/Oser Landing	4610 · Oser Landing Park	180.07	
01/31/2023		2000 · Accounts Payable		45.83
01/31/2023	Markham Dr./Horseshoe Pit	4510 · Suffoletta Park	45.83	
01/31/2023		2000 · Accounts Payable		331.96
01/31/2023	NA Louie B Nunn DR. Ball	4510 · Suffoletta Park	331.96	
01/31/2023		2000 · Accounts Payable		294.42
01/31/2023	NA Louie B Nun Dr	4510 · Suffoletta Park	294.42	
01/31/2023		2000 · Accounts Payable		255.93
01/31/2023	151 Ed Davis Ln.	9312 · ED - Kentucky Utilities	255.93	

Georgetown-Scott County Parks and Recreation
Paid Bills Detail
As of February 10, 2023

Date	Memo	Account	Debit	Credit
01/31/2023		2000 · Accounts Payable		1,280.34
01/31/2023	Marshall Park Dr. Pl.	4570 · Marshall Park	1,280.34	
01/31/2023		2000 · Accounts Payable		91.31
01/31/2023	201 Airport RD./Field #4	4570 · Marshall Park	91.31	
01/31/2023		2000 · Accounts Payable		868.69
01/31/2023	1220 Cincinnati Rd. Barn/Shop	4600 · Scott County Park	868.69	
01/31/2023		2000 · Accounts Payable		270.54
01/31/2023	Marshall Park Dr./Field #1	4570 · Marshall Park	270.54	
01/31/2023		2000 · Accounts Payable		777.84
01/31/2023	201 Airport Rd/Concession Stand	4570 · Marshall Park	777.84	
01/31/2023		2000 · Accounts Payable		194.21
01/31/2023	1080 Cincinnati Rd./Ballfield	4600 · Scott County Park	194.21	
01/31/2023		2000 · Accounts Payable		954.26
01/31/2023	200 Airport Rd./Aquatic	5020 · SFAC Kentucky Utilities	954.26	
01/31/2023		2000 · Accounts Payable		230.90
01/31/2023	201 Airport Rd Con	4570 · Marshall Park	230.90	
01/31/2023		2000 · Accounts Payable		1,927.03
01/31/2023	Louie B Nunn Batcage	4810 · Supplies	1,927.03	
01/31/2023		2000 · Accounts Payable		286.79
01/31/2023	Chambers Avenue	4540 · Ed Davis Park	286.79	
01/31/2023		2000 · Accounts Payable		140.57
01/31/2023	Airport Rd. Field #2	4570 · Marshall Park	140.57	
01/31/2023		2000 · Accounts Payable		91.17
01/31/2023	Airport Rd. Field #3	4570 · Marshall Park	91.17	
01/31/2023		2000 · Accounts Payable		52.60
01/31/2023	Louie B Nunn Dr. Ball	4510 · Suffoletta Park	52.60	
01/31/2023		2000 · Accounts Payable		103.39
01/31/2023	Airport Rd. Field #5	4570 · Marshall Park	103.39	
01/31/2023		2000 · Accounts Payable		86.76
01/31/2023	599 Lisle Rd. Soccer Gate	4810 · Supplies	86.76	
01/31/2023		2000 · Accounts Payable		104.18
01/31/2023	1965 Oxford Dr.	4630 · Oxford Road Park	104.18	
Total Kentucky Utilities Company			8,619.61	8,619.61

**Georgetown-Scott County Parks and Recreation
Paid Bills Detail
As of February 10, 2023**

	Date	Memo	Account	Debit	Credit
Nextiva Inc.					
	01/31/2023		2000 · Accounts Payable		961.07
	01/31/2023	Pavilion Office Phones	4240 · Office Phone	612.25	
	01/31/2023	SFAC Office Phones	5060 · SFAC Center Phone	220.18	
	01/31/2023	Ed Davis Office Phones	9310 · ED - Telephone	64.32	
	01/31/2023	Outdoor Maintenance Bldg. Office Phones	4600 · Scott County Park	64.32	
Total Nextiva Inc.				961.07	961.07
RC Systems, Inc.					
	01/31/2023		2000 · Accounts Payable		6,055.00
	01/31/2023	Annual Software Support/Web Hosting/SSL Cert.	4320 · Technology Support	6,055.00	
Total RC Systems, Inc.				6,055.00	6,055.00
Republic Services Inc.					
	01/31/2023		2000 · Accounts Payable		1,856.60
	01/31/2023	Pavilion Waste/Trash Removal	8074 · Pavilion - Supp., Serv., Repair	356.17	
	01/31/2023	SFAC Waste/Trash Removal	8074 · Pavilion - Supp., Serv., Repair	264.10	
	01/31/2023	Outdoor Main. Trash/Waste Removal	8074 · Pavilion - Supp., Serv., Repair	1,236.33	
Total Republic Services Inc.				1,856.60	1,856.60
Tractor Supply Company					
	01/31/2023		2000 · Accounts Payable		19.99
	01/31/2023	Ratchet Straps for Shop	4810 · Supplies	19.99	
Total Tractor Supply Company				19.99	19.99
Verizon Wireless					
	01/31/2023		2000 · Accounts Payable		936.13
	01/31/2023	Administration Salary/Full-Time Cell Phones	4750 · Cell phones	246.80	
	01/31/2023	Pavilion Salary/Full-Time Cell Phones	4750 · Cell phones	49.36	
	01/31/2023	Outdoor Maintenance Salary/Full-Time Cell Phones	4750 · Cell phones	296.16	
	01/31/2023	Ed Davis Salary Cell Phone	4750 · Cell phones	49.36	
	01/31/2023	Facilities Maintenance Salary/Full-Time Cell Phones	4750 · Cell phones	195.73	

**Georgetown-Scott County Parks and Recreation
Paid Bills Detail
As of February 10, 2023**

	Date	Memo	Account	Debit	Credit
Total Verizon Wireless	01/31/2023	Aquatics Salary Cell Phones	4750 · Cell phones	98.72	
				936.13	936.13
Wal-Mart					
	01/31/2023		2000 · Accounts Payable		193.98
	01/31/2023	Hard Drive for Video Storage	4270 · Office Supplies and Equipment	118.00	
	01/31/2023	Supplies for Lifeguard Class	8094 · Pavilion - Aquatics Supplies	30.10	
	01/31/2023	Supplies for Baking w/ Mrs. Claus	9400 · ED-Prog., Event, Supplies&Equip	45.88	
Total Wal-Mart				193.98	193.98
TOTALS:				36,129.38	36,129.38

LSC 2023 Project Proposal

Date: 2/2/2023

Proposed Project: The Early Literacy Project

Proposed Cost: \$5,700

Estimated Start Date: Once approved

Estimated Completion Date: 04/20/2023

Summary

LSC Class of 2023 has searched different areas within Scott County for various community needs. With the help of the team from Scott County Library, we have decided to focus on early literacy for our youth. Developing literacy in early childhood plays a critical role in learning development. Literacy skills essentially set the stage for future education goals parents and educator will implement, as well as helping children grow academically. According to the Young Readers Foundation, reading is an exercise for our mind. It helps kids calm down and relax and opening doors of knowledge to enlighten their minds. Kids who read grow up to have better cognitive skills. Not only is reading vital to young children's development, but also providing a chance to connect with children while developing their brains. Statistics show 1 in 2 lower income children start kindergarten without the language skills needed to read. On a national average, 61% of low-income families have no children's books in their home. Although our library is located in downtown Georgetown, still many children don't have access to the library or don't have transportation to a library. Several children have access to electronics for a reading source, but they absorb and recall more information when reading from printed books instead of screen technology.

LSC has located six areas where there are mini library locations called Little Free Library boxes. The Little Free Library is a nonprofit organization based in St. Paul, Minnesota with a mission to be a catalyst for building community, inspiring readers, and expanding book access for all through a global network of volunteer-led Little Free Libraries. These LFL book-sharing boxes are open seven days a week, freely accessible to all, removing barriers to book access. LFS grants no-cost Little Free Libraries full of books to underserved urban, suburban, rural, and indigenous communities. Anyone can visit a Little Free Library on their website or on their mobile app and find any global location there is a box. When a box is ordered and placed, you must register the box on their website and it will be added to their map.

There are currently 6 library boxes throughout Scott County: 3 in various neighborhoods, Main St in Georgetown, Stamping Ground, and Main St in Sadieville. Many families visit parks throughout the spring, summer, fall and some nicer days in the winter. LSC would like to add four other Little Free Library locations throughout the following parks: Brooking Park, Royal Springs Park, Scroggins Park, and Buffalo Springs Park. Each location will include installation of a mini library and full-size bench. They both will be secured on a concrete pad. The mini libraries will be ordered, built, and painted by LSC. We will obtain the benches as well as the supplies to install both at all locations. Each library will be painted with identification of LSC along with a metal plate stating they were provided by Leadership Scott County Class of 2023. The Scott County Library will fill the boxes and maintain them. The Scott County Library recently partnered with Parks and Recreation to install a story walk along a walking path at Brooking Park. Our library at Brooking Park will be at the conclusion of the story walk along with a bench for reading and reflection.

Permission to proceed is contingent from, GSC Parks Director, Kim Rice for the installation until the project is approved by the board. Scott County Library and Friends of the Library have graciously offered to fill the boxes and the park will maintain them. Our budget is attached. Once funds are raised, we will review what we have remaining. We would like to put money towards the purchase of the initial book for the story walk at Brooking Park and add a sticker to the book stating they were provided by LSC Class of 2023.

According to Author Amelia Brooks blog, *The Critical Role of Literacy in Early Childhood Learning*, beginning to stack those literacy building blocks in early childhood has several benefits for children. From education skills to emotional and social skills, implementing reading into their daily routine has profound development effects. Children who have read in their lives early have been found to do far better in school later compared to children who are not exposed to reading. Every child should experience reading a paper book and visiting a library, even if it's not the traditional brick and mortar building and we want to make that possible for our children in Scott County.

Sources:

[Importance of reading | Young Readers Foundation](#)

[Why Early Childhood Literacy Is So Important | The Carol Pufahl Literacy Foundation \(cpliteracyfoundation.org\)](#)

[Reading to Children: The Far-Reaching Benefits of Reading to Your Kids \(webmd.com\)](#)

[First Book | Nonprofit Focused on Education Equity for Kids in Need](#)

[Reading Paper Vs. Computer Screen: Which Is Best For Studying? - GradePower Learning](#)

[Benefits & Importance of Reading to Children | Children's Bureau \(all4kids.org\)](#)

[Reading empowers: the importance of reading for students | Cambridge](#)

[About Us - Little Free Library](#)

[Importance of Early Literacy for Children | Education Article Blog \(brainbuxa.com\)](#)

o o o o

SPONSORSHIP PROPOSAL

o o o o





GSC PARKS

Growing strong roots for a healthy community

Our Mission

The Georgetown-Scott County Parks & Recreation Department continually strives to develop, provide, and maintain quality programs and facilities that meet the increasing needs of our growing community.

Our Vision

To be the state leader in promoting community health and well-being through fun, progressive, and memorable parks and recreation experiences and activities for everyone.

Our Goal

Goal 3.7:
Continually strive to improve existing facilities while seeking opportunities for future development.



PROPOSAL




We are proposing to add fitness room sponsorships to our current sponsorship package for \$10,000 per sponsor.

One (1) Sponsor per room, per year.

Why would this be beneficial to the department?

This sponsorship would provide the department with an opportunity to update current fitness rooms while developing positive relationships with local businesses. It is our goal to continually strive to improve existing facilities, while encouraging an effective, efficient working relationship with community organizations, the school system, city, county and surrounding communities for the benefit of the recreational needs of the community.



BENEFITS

What will the sponsorship look like?

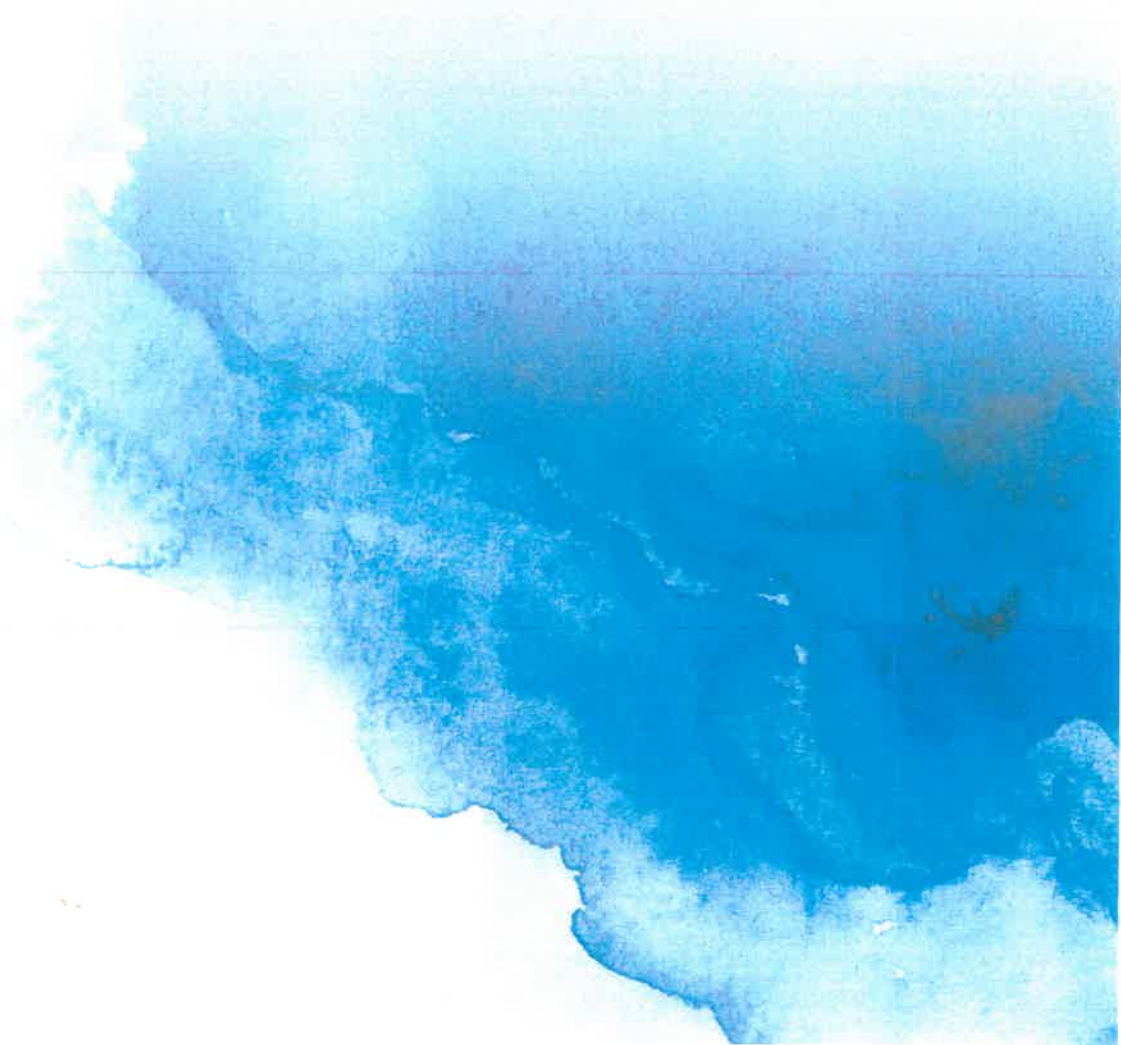
- All signage will be created in house to ensure it follows our branding guidelines.
- GSC Parks & Recreation provided banner with Company/Organization logo prominently displayed in chosen fitness room.
- Distribution opportunity of one (1) branded brochure.
- Company/Organization logo/name used in all fitness room specific print, web, and social media promotions.
- Featured in the P & R Happenings Newsletter
- One (1) static/video advertisement to premier on Reach Screens for the full year. Approximately 42,000 rotations and 2,340 visible minutes of advertising. Annually for each display.



GSC Parks State of Aquatics

Bryan S. Parker

Aquatics Recreation Manager





Where are we now?

- As of February 20, 2023
 - 15 Lifeguards (8 with hour restrictions of no more than 15 hours per week)
 - 4 Head Lifeguards (2 with hour restrictions of no more than 18 hours per week)



How did we get to this point?

- Disciplinary actions
- Hour Reductions due to hour cap
- Can work else where for more money and no out of pocket expense.

What is Ideal to operate?

- Pavilion - operations require 8 Lifeguards per day.
 - 2 Headguards per day
- SFAC - Operations require 14 Lifeguards per day.
 - 1 Pool manager
 - 1 Head Lifeguard
- KYHP - Operations require 3 Lifeguards per day.
 - 1 Pool Manager
 - 1 Head Lifeguard



Ideal Operational Staff

- Lifeguards- 90-100
- Head Lifeguards- 10
- Pool Managers- 4
- Slide attendants- 10
- Cashiers- 8



Recommendations

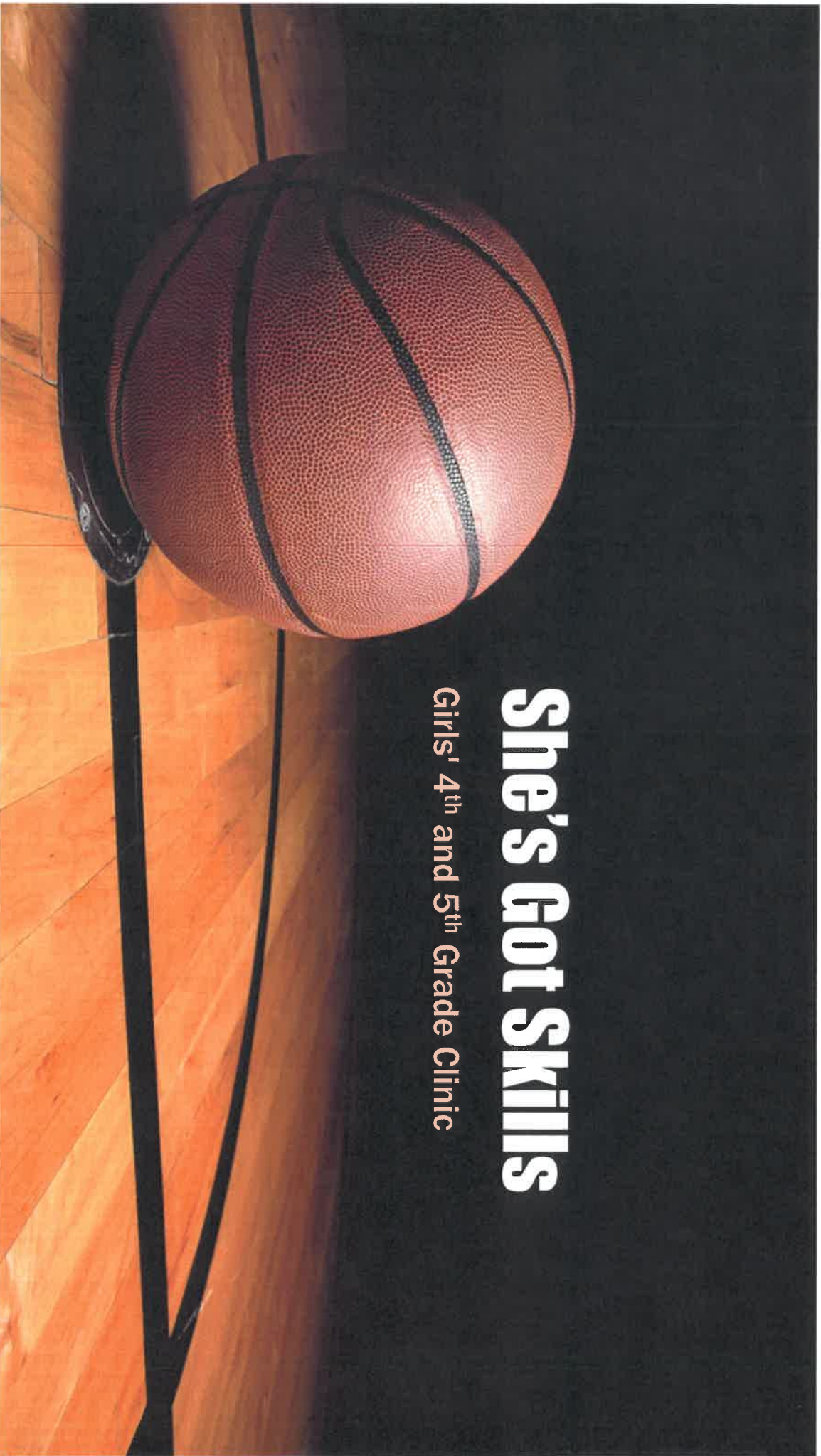
- Provide Lifeguard Training from March 2023-August 2023 Free to potential employees.
- Run Lifeguard classes twice a month from March to May and once a month in June -August.
- Requirement efforts focused on the High Schools, Home School Groups, and Georgetown Moms group. Via Social Media, fliers and recruitment tables.

What will it cost the department?

- To train potentially 80 Lifeguards will cost GSC Parks, \$4,160 in Red Cross fees and supplies.
- The Aquatics Recreation Manager will teach the classes instead of an hourly employee.

She's Got Skills

Girls' 4th and 5th Grade Clinic



In Partnership with Scott County Schools



- April 16th
- April 23rd
- April 30th
- Additional Date Will Be Added

Sunday Sessions will last for 1.5 Hrs.

(30 minutes will be added for set up and breakdown time)

Goal 6.3 – To identify underrepresented groups and help them participate.

Coach / Rec Specialist

- GSC Parks would like to hire Coach Candace New
- She will work an estimated 2.5 Hours each session
- \$20 an HR Rate (x 10 Hrs = \$200 for clinic)
- She is an experienced coach with elementary age
- Currently she coaches the Girls JV Basketball Team and assists with the Varsity Team at Great Crossing
- GSC Parks Rec Specialist - 1.5 Hours each session x \$12 x 6 HRS = \$72
(Will be used to conduct the check-in process)

Skills

- Intro/Warm Up
- Passing – Jump Stops, Triple Threat, Pass Fakes, Types of Passes
- Dribbling – Stationary, Obstacles, Directional Footwork
- Shooting – Form, Close Range, Lay Ups, Jump Shots
- Defense – Stance and Slides, Close Outs, Communication
- Rebounding – Boxing Out, Pivots, 1V1 Rebounding
- Small Sided Games/IQ – 1V1, 2V1, 3V2
- Skills Games

Awards

Participation Certificates
Game Winner Awards
(Supplied by DT Wells)



HOP Volunteer Program (Helping Our Parks)

Great Crossing Girls Basketball Team

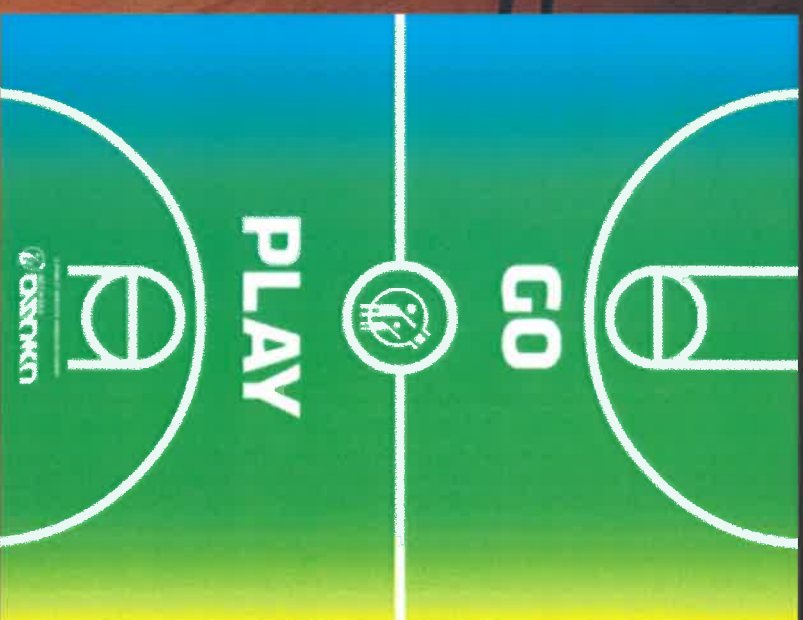
- Organizational Goal 3.5- The team will volunteer under our HOP Program. We will recruit them as volunteers to assist Coach New with her skills clinic.
- Objective: To have them help build relationships and encourage the younger girls to continue their basketball careers on into middle school and high school levels in Scott County. They will serve as mentors to the program.



[View image](#) by Unknown Author is licensed under [CC BY-SA 4.0](#)

Future Plans

This program will gauge interest in a girl's elementary age program. We hope that the interest points us in the direction of offering a Recreational Program in which we will offer sign ups and have them join us for weekly sessions. They will pay for the program to help recover the cost of the coaches/instructors and so that we can sustain the program and provide any additional equipment or supplies needed.



by Unknown Author is licensed under [CC BY-NC-ND](#)

Georgetown FC

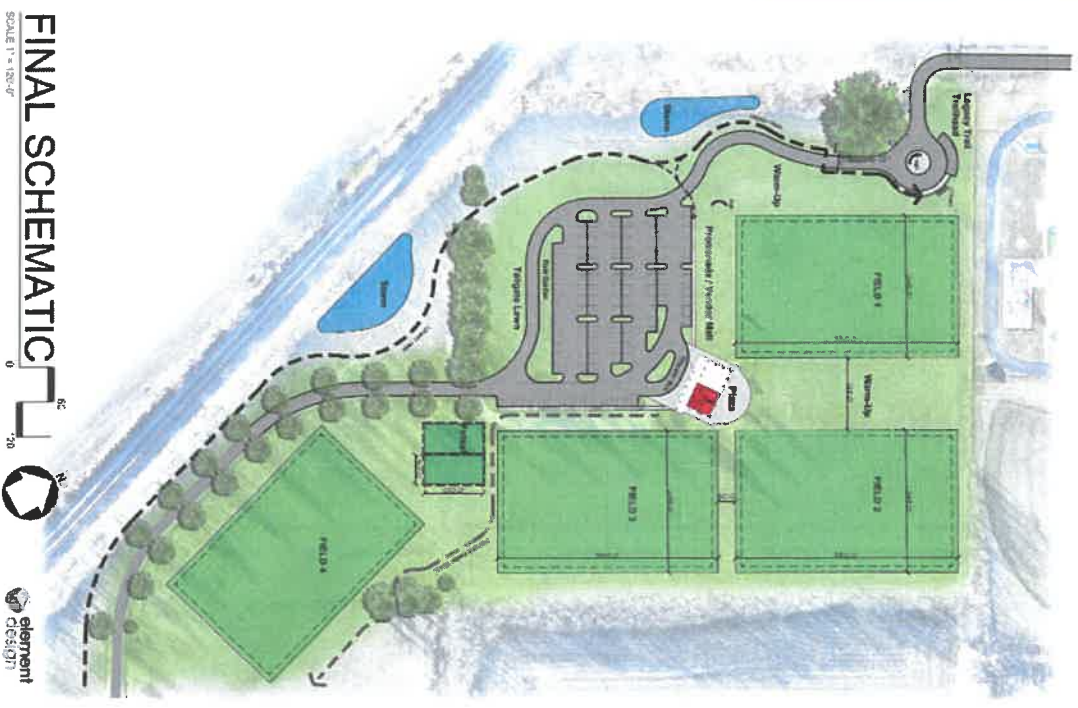
2022 Annual Report

Financial

- Balance January 1, 2022 (\$127,185.06)
- Balance December 31, 2022 (\$131,417.94)
- Total Registrations (\$358,851.96)
- Scholarships (\$45,350.75)
- Total Income (\$368,196.89)
- Estimated Net Gain (\$4,232.88)

Facilities

- Anticipated Equipment Upgrades (Goals, nets, barriers, office/concessions equipment)
- Interim Use Space (80+ teams)
- Potential Expansions (Lights & turf)
- Increased Adult Usage



Lisle Road Soccer Complex Phase 1
Scott County Government

FINAL SCHEMATIC
SCALE 1" = 120'-0"
element design

Georgetown Football Club Inc

Profit and Loss
January - December 2022

	TOTAL
Income	
Donations Income	5,000.00
Fundraising Income	936.38
Interest Income	108.55
Registration Fees Income	12,031.13
Registration Fees Income - Recreational	144,617.00
Registration Fees Income - Select	202,201.83
Total Registration Fees Income	358,851.96
Sponsorship Income	3,300.00
Total Income	\$368,196.89
GROSS PROFIT	\$368,196.89
Expenses	
Admin Expense	6,000.00
Advertising and Promotion	325.57
Bank Service Charges	48.00
Coaching Fees	129,616.65
Computer and Internet Expense	994.13
DCC Expense	15,000.00
Equipment	3,215.15
Fees Expense	29,632.15
Field/Building Rental	5,140.00
Meals and Entertainment	110.83
Merchant Fees	13,420.58
Office Supplies	799.78
Postage & Delivery Expense	58.80
Professional Fees	1,934.19
Referee Fees	0.00
Referee Fees - Recreational	1,698.96
Referee Fees - Select	18,611.04
Total Referee Fees	30,310.00
Repair and Maintenance	251.17
Supplies	-578.00
Tournament Expense - Select	56,707.79
Training Technology Expense	15,342.47
Travel Expense	2,800.22
Uncategorized Expense	0.00
Uniforms - Coaches	1,298.13
Uniforms - Recreational	47,271.00
Uniforms - Select	4,286.39
Total Expenses	\$383,964.01
NET OPERATING INCOME	\$4,232.88
NET INCOME	\$4,232.88

Georgetown Football Club Inc

Balance Sheet
As of December 31, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	131,417.94
Stock Yards Checking xxxxxx 7790	\$131,417.94
Total Bank Accounts	\$131,417.94
Total Current Assets	\$131,417.94
TOTAL ASSETS	\$131,417.94
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Opening Balance Equity	89,702.96
Unrestricted Net Assets	37,482.10
Net Income	4,232.88
Total Equity	\$131,417.94
TOTAL LIABILITIES AND EQUITY	\$131,417.94

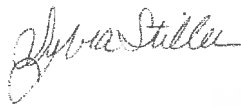
Old Friends

1841 Paynes Depot Rd.
Georgetown, KY 40324
502-863-1775

June 14, 2021

To Whom it may concern;

Linda Riley organized and implemented our daffodil beautification project here at Old Friends. The flowers are highly visible from the road and we get many compliments about them. Linda worked very hard getting volunteers to help with this, and she spent numerous hours herself planting them. She has followed up each year to add marker poles (so they don't get mowed until mid-June). She has added extra bulbs and bone meal treatments to encourage growth. I would highly recommend Linda for these projects. She is a daffodil advocate!



Sylvia Stiller
Office Manager



April 21, 2019

To whom it may concern:

Letter to UK Scott Co. Extension Office
2nd project planning

I would like to introduce myself to your staff. A retired physician, I have lived in Georgetown 20 years and am a member of Scott County Woman's Club. This club has supported local charities and service projects since 1938. You may be familiar with our service project, "I Dig Scott County." The purpose is to welcome our visitors and residents with beautiful plantings along our roadways.

We could have never done our first planting at Old Friends Farm without the help and advice of Sharon Flynt. About 2000 daffodil bulbs were planted with the help of Homemakers, Scott County Middle School Students, volunteers, Tourism, and especially Jailer Derran Broyles work crew.

We would like the next site to be "in your front yard," over the rock wall visible from the busy intersection of Hwy 25 and Hwy 32. About 500-1000 daffodils would be planted in a random pattern. Daffodils were chosen because they are a Kentucky wildflower, they are hardy and spread, and require NO maintenance. After the blooms die there should be no mowing for about 6 weeks to allow the leaves to supply nutrients to the bulbs again.

There would be NO COST or LABOR to you. Filling out and signing the right-of-way State Highway Encroachment Application would be all that is required. The application and its terms and conditions are enclosed. Robert Baker is the KY Transportation District 7 Permit Engineer that approves applications. As I mentioned in the above paragraph, no mowing is required for about 6 weeks after the blooms die. This is an issue on page 3 of the application, #5. "Perpetual maintenance of the encroachment is the responsibility of the permittee, its successors and assigns, with the approval of the Department as required, UNLESS OTHERWISE STATED."

I spoke with Mr. Baker this morning. He said there should be no issue with the state highway continuing to mow this area. Signs would be provided to the area by me or my committee to notify of the "No Mowing" time when the blooms die. They would also be taken down when appropriate. He stated this has occurred other times before and the mowers are tuned into some qualifiers and the signs. We have done the same thing at Old Friends Farm.

Contact me if you have other questions about the application, terms, and conditions. The bulb planting would be last 2 weeks of October. It takes several months for applications to be approved so it would be best to send it straight way. The application needs to be scanned and put in PDF format, sent to Mr. Baker and 3 hard copies also need to be sent via US postal service to him. Please email and mail to:

Robert Baker, KYTC D-7 Permit Engineer
RobertA.Baker@ky.gov
859-246-2355
Kentucky Transportation Cabinet
800 Newtown Court
Lexington, KY. 40511

I'll quote Sharon Flynt as she shared her thoughts to Old Friends Farm manager Silvia Stiller in a letter when we first started this roadway beautification project,... "The amazingly bright

yellow flower display of daffodils in the spring will indicate warmth of community and a sense of place and belonging to visitors and passers-by. The planting will also create a positive lasting impression of your establishment and Scott County/City of Georgetown, in general.”
Thank you.

Sincerely,

Linda Riley, M.D.
ljoyuk@att.net
859-619-7721
102 Delissa Dr.
Georgetown, KY 40324



Signed: John Bell
 John Bell, Chairperson
 Scott County Extension District Board
 per Sharon Flynt
 Sharon Flynt, Agent for Horticulture
 DATE: August 30, 2019

Extension Notes

scott.ca.uky.edu Sharon Flynt, Agent sflynt@uky.edu

HORTICULTURE

2019

Highway Beautification Site – Longitude 84° 34' 04.2" W and Latitude 38° 14' 19.0" N

Project Description: Spring bulb planting at the Scott County Cooperative Extension office – adjacent to the existing rock wall on the corner of Highway 32 and Highway 25 North. Total bulb planting area will be 9' x 35' curved bed (will follow the curve of the rock wall) or 315 square feet. *See attached photo.*

Muscari aucheri, known by the common name of Grape Hyacinths, will be planted at the Hwy 32/Hwy 25 site. (Longitude 84° 34' 04.2" W and Latitude 38° 14' 19.0" N). Growth, bloom and foliage fade for the muscari species occurs within an approximately 1 to 2 month period and at a time when generally turf is not actively growing.

In the fall, bulbs will be no-till planted 5" deep and 3" to 4" apart. The no-till planting hole will only disturb the ground in a 2 to 3" circumference around the bulb. After installation, the planting may be mowed as needed.

In early spring, (late February-mid March) growth initiation will begin. You can expect bulbs to be in full bloom for 3 to 4 weeks. After the flowers fade, it will be important to leave the foliage clumps to wither and brown on their own, to allow storage of "food" which initiates next year's growth and blooming. In the event mowing is needed, removable stakes will be placed around the bed to let mowers know that the installation should be left unmowed. Beginning in mid-April, mowing the area may begin and stakes will be removed. Of course growth initiation, bloom and leaf die back depend on the soil temperatures for that spring, so all dates are approximate.

The bulb installation will add a nice color pop after a dreary winter on this busy corner every year for many years to come.

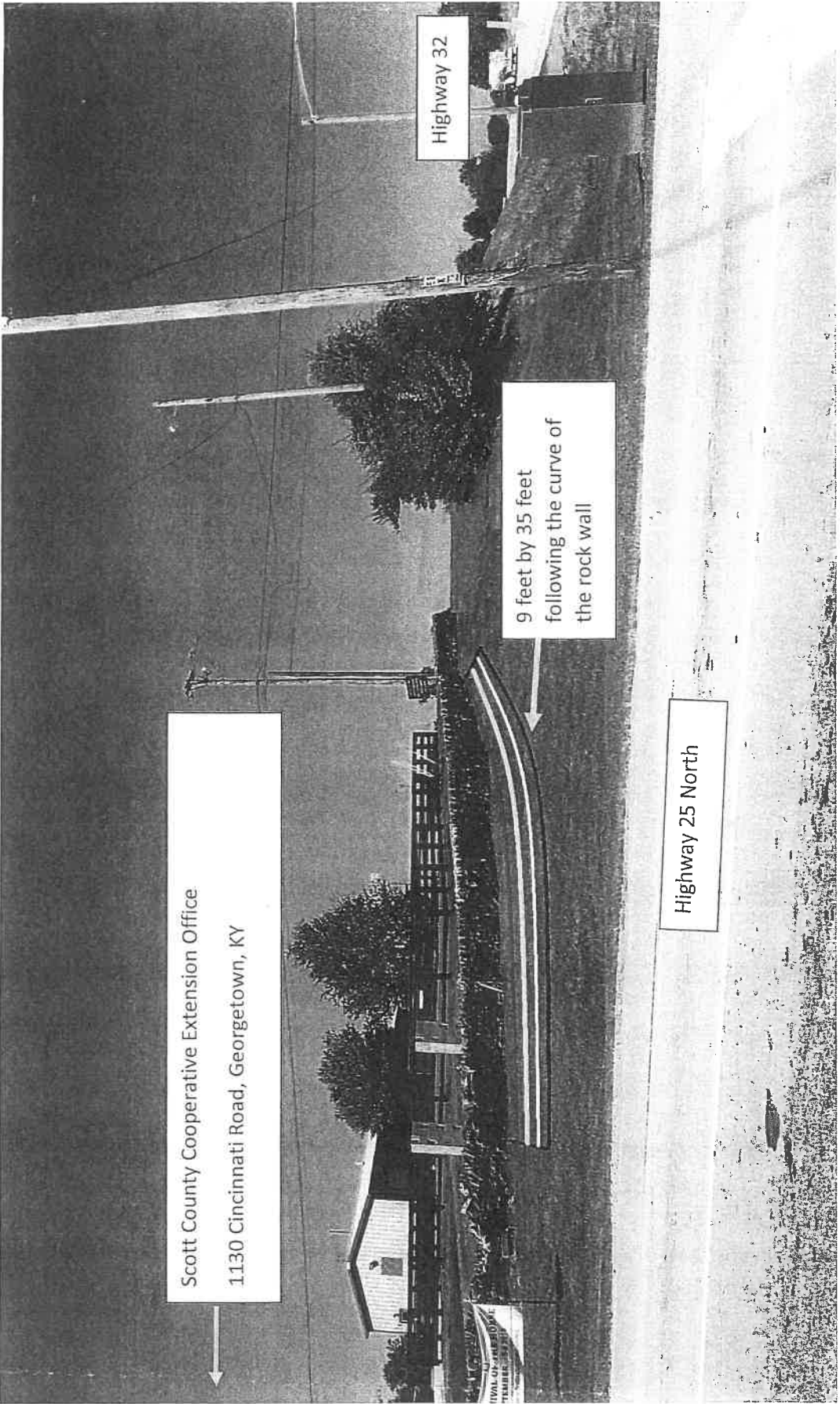
Color	Band width and length	Bulb Type	Bloom Time (Approximate)	Characteristics
	3' x 35' nine bulbs per square foot	<i>Muscari aucheri</i> 'Blue Magic'	Late February through late March/April for 3 weeks	Solid blue; conical raceme-like flowers, 6 " tall
	3'x35' nine bulbs per square foot	<i>Muscari aucheri</i> 'Ocean Magic'	Late February through late March/April 3 weeks	Bi-color: blue/white; conical raceme-like flowers, 6 " tall
	3'x35' nine bulbs per square foot	<i>Muscari aucheri</i> ' 'White Magic'	Late February through late March/April 3 weeks	Solid white; conical raceme-like flowers, 6 " tall

Scott County Cooperative Extension Office
1130 Cincinnati Road, Georgetown, KY

Highway 32

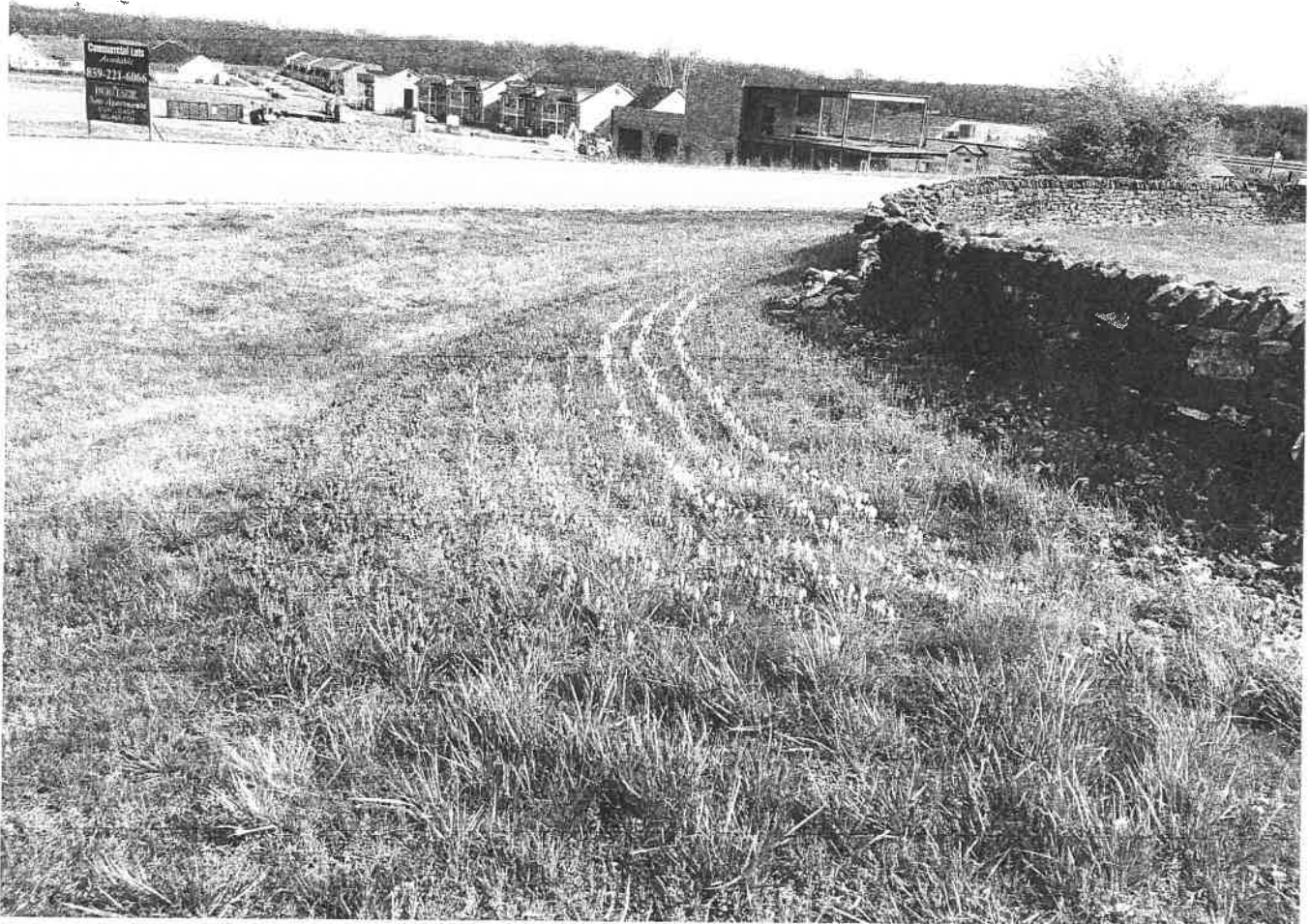
9 feet by 35 feet
following the curve of
the rock wall

Highway 25 North



From: Linda Riley lindajoyuk@gmail.com
Subject: Some additional bulbs at the site already approved
Date: July 12, 2022 at 3:49 PM
To: Daffodil Robert A Baker Encroachment Application RobertA.Baker@ky.gov, Daffodil Mathew Bland State Hwy District 7 Matthew.Bland@ky.gov
Bcc: Linda Riley lindajoyuk@gmail.com

2022 permission



Hello,

This is the intersection of Hwy 25 and 32 in Georgetown, KY. It is in front of the Scott County UK Cooperative Extension Office. Sharon Flynt (horticulture director of the Extension Office) and I sent in the original highway encroachment plan that you OK'd a few years ago before the pandemic. You waived the bond issue. We would like to add some daffodil bulbs to this site also. Access to this area is from the Extension Office grounds,...not the highways. To prevent mowing for a few weeks after the blooms die, we would follow Mr. Bland's previous recommendation and put up a few non-obtrusive grey thin fiberglass electric fence posts (without the electric tape between them) to prevent mowing until the bulbs are replenished by the leaves. This is the procedure we are already following. There would be about 100 bulbs on either side of these grape hyacinths. I sent you a picture a few weeks ago of the 5000 we planted for the First Responders' Memorial Garden by the hospital along Lexington Rd. coming into Georgetown. Do we have to submit an entirely new plan for this same area already OK'd with the same care and treatment? Can we proceed to plant about 200 bulbs in the fall?

As you may remember, we planted 2000 along Hwy 62 in front of Old Friends Farm in Scott County. This will be a very small amount of bulbs by comparison. Thank you for your time.

Daffodil Woman,

Linda Riley

lindajoyuk@gmail.com

859-619-7721

From: Baker, Robert A (KYTC-D07) RobertA.Baker@ky.gov
Subject: RE: Some additional bulbs at the site already approved
Date: July 14, 2022 at 9:08 AM
To: Linda Riley lindajoyuk@gmail.com, Bland, Matthew A (KYTC-D07) Matthew.Bland@ky.gov

Linda,

You may proceed with the new plantings. A new submittal is not required.

Thanks,
Robert A. Baker, P.E.

KYTC, District 7 Permit Engineer
800 Newtown Court
Lexington, KY 40511

Office: (859) 246-2355
Email:

From: Linda Riley <lindajoyuk@gmail.com>
Sent: Tuesday, July 12, 2022 3:50 PM
To: Baker, Robert A (KYTC-D07) <RobertA.Baker@ky.gov>; Bland, Matthew A (KYTC-D07) <Matthew.Bland@ky.gov>
Subject: Some additional bulbs at the site already approved

regarding
planting of bulbs
@ intersection
in front of
UK Ext Sewer
intersection of Hwy 25 & 32
in Georgetown, KY

From: Baker, Robert A (KYTC-D07) RobertA.Baker@ky.gov
Subject: RE: How many feet is the state easement from the road?
Date: February 3, 2023 at 9:43 AM
To: Linda Riley lindajoyuk@gmail.com

State Hwy 32 / 25
Easement

Ms. Riley,

Attached are the plans showing the R/W line. Circled in red are the offsets for the survey markers. Along KY 32, the offset is 80' from the centerline of the roadway. On US 25 it looks like 35' from the centerline. KYTC does not give permission to mow on ROW. However, some do to keep the property looking nice. They do so at their own accord. I would not know who does the mowing in the area. I hope this helps.

Thanks,
Robert A. Baker, P.E.

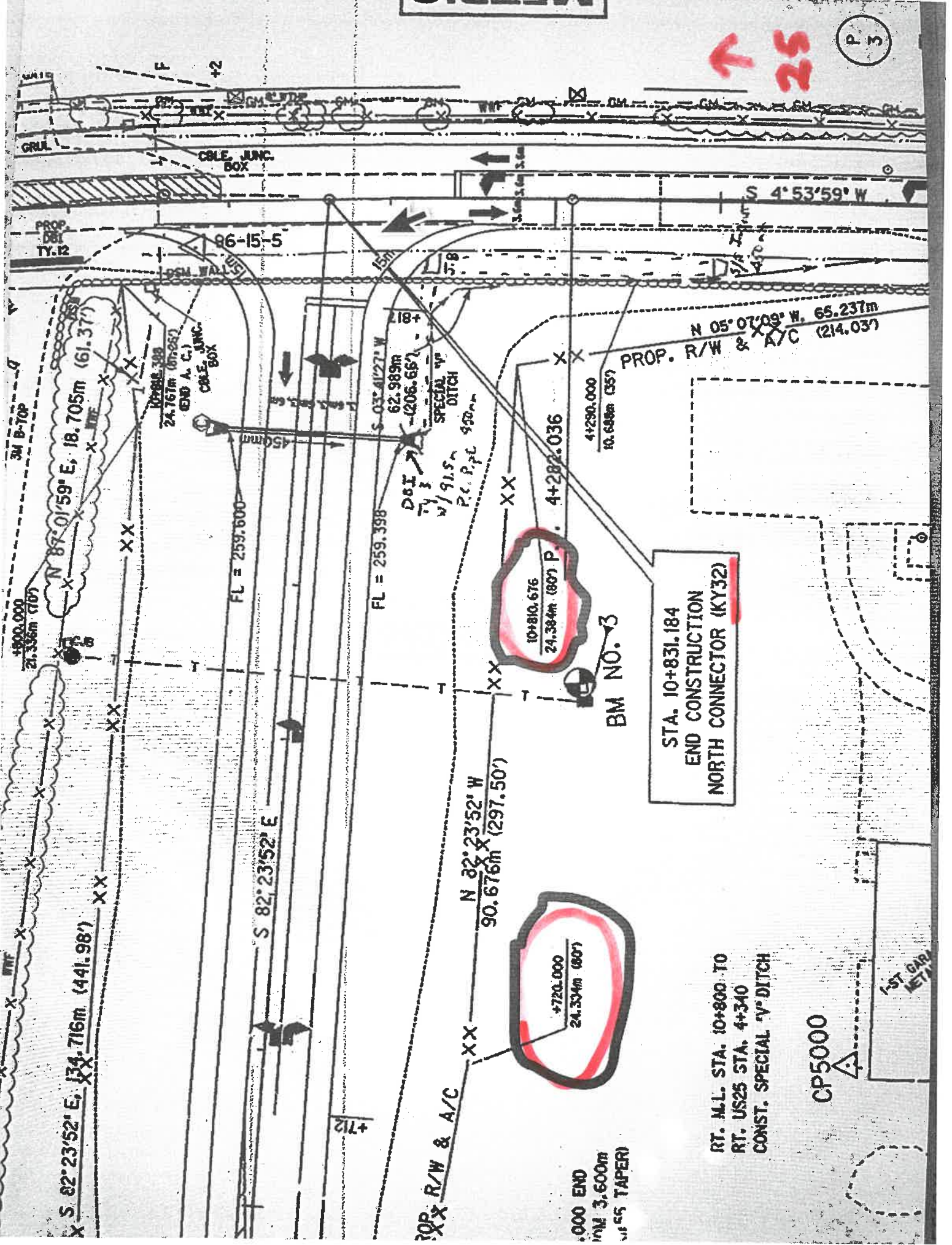
KYTC, District 7 Permit Engineer
800 Newtown Court
Lexington, KY 40511

Office: (859) 246-2355
Email: RobertA.Baker@ky.gov

From: Linda Riley <lindajoyuk@gmail.com>
Sent: Thursday, February 2, 2023 3:49 PM
To: Baker, Robert A (KYTC-D07) <RobertA.Baker@ky.gov>
Subject: How many feet is the state easement from the road?

Hello Mr. Baker,
Linda Riley here. Last July you approved us for planting additional daffodils in this area of the intersection of Hwy 25 and Hwy 32 in Georgetown, KY. The Parks and Recreation Department of Georgetown also does some mowing in this area. Who is actually responsible for mowing? I assume Parks and Recreation owns the land. How many feet is the state easement from the road? Thanks
Linda Riley
lindajoyuk@gmail.com

25



STA. 10+831.184
 END CONSTRUCTION
 NORTH CONNECTOR (KY32)

RT. M.L. STA. 10+800 TO
 RT. US25 STA. 4+340
 CONST. SPECIAL 'V'-DITCH

CP5000

0.000 END
 3.600M
 1:55 TAPER

TOP R/W & A/C

N 82°23'52" W
 90.676m (297.50')

+720.000
 24.304m (80')

10+810.676
 24.394m (80') P

4+282.036

BM NO. 3

4+250.000
 10.668m (35')

N 05°07'09" W. 65.237m
 PROP. R/W & A/C (214.03')

S 03°41'27" W
 62.989m
 (206.65')
 SPECIAL 'V'-DITCH
 P.C. P.P.C. 450m

FL = 259.600

N 87°01'59" E. 18.705m (61.37')

+900.000
 21.336m (70')

S 82°23'52" E. 441.98m (1450.00')

COLE, JUNC. BOX

COLE, JUNC. BOX

PSL WALL

96-15-5

COLE, JUNC. BOX

+2

F

PROG. DIST. TY. 12

450mm

15m

18+

XX

XX

XX

XX

XX

XX

XX

XX

XX

XX

XX

XX

XX

XX

XX

XX

XX

XX

XX

XX

XX



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

GEORGETOWN CRICKET CLUB INC
120 TRAVIS WAY
GEORGETOWN, KY 40324

Date:
12/09/2022
Employer ID number:
88-2923629
Person to contact:
Name: Jennifer Wu
ID number: 10060
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
December 7, 2022
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053594004762

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 12-07-2022

Employer Identification Number:
92-1268482

Form: SS-4

Number of this notice: CP 575 E

GEORGETOWN CRICKET CLUB INC
120 TRAVIS WAY
GEORGETOWN, KY 40324

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 92-1268482. This EIN will identify your entity, accounts, tax returns, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for business and tax purposes. Some taxpayers receive CP575 notices when another person has stolen their identity and are operating using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status, organizations must complete an application on one of the following forms: Form 1023, Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1023-EZ, Streamlined Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1024, Application for Recognition Under Section 501(a); or Form 1024-A, Application for Recognition of Exemption Under Section 501(c)(4) of the Internal Revenue Code.

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

If you become tax-exempt, you will lose tax-exempt status if you fail to file a required return or notice for three consecutive years, unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File). We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter. For the most current information on your filing requirements and other important information, visit www.irs.gov/charities.

Commonwealth of Kentucky
Michael G. Adams, Secretary of State

NAOI
1245949.09
Michael G. Adams
Secretary of State
Received and Filed
12/7/2022 3:59:59 PM
Fee receipt: \$8.00

Michael G. Adams
Secretary of State
P. O. Box 718
Frankfort, KY 40602-0718
(502) 564-3490
<http://www.sos.ky.gov>

Articles of Incorporation
Non-profit Corporation

NAI

For the purposes of forming a non-profit corporation in Kentucky pursuant to KRS Chapter 273, the undersigned incorporator hereby submits the following Articles of Incorporation to the Office of the Secretary of State for filing:

Article I: The name of the company is

Georgetown Cricket Club, Inc

Article II: The street address of the company's initial registered office in Kentucky is

120 Travis Way, Georgetown, KY 40324

and the name of the initial registered agent at that address is **Hitesh Sheth**

Article III: The mailing address of the company's initial principal office is

120 Travis Way, Georgetown, KY 40324

Article IV: The name and mailing address of each incorporator is

Sam L Waninger 1018 Ival James Blvd Ste B, Richmond, KY 40475

Article V: The number of directors constituting the initial board of directors is 3. The name and mailing address of each director is

Hitesh Sheth 120 Travis Way, Georgetown, KY 40324
Nikhil Patel 750 Newtown Ct, Lexington, KY 40511
Hitesh Bhavsar 1937 Paris Pike, Georgetown, KY 40324

Article VI: The purpose of the company is: **The Organization plans to host camps and events to help grow the popularity of Cricket in Georgetown Kentucky in partnership with Georgetown Scott County Parks and Recreation. The Organization is organized exclusively for this charitable purpose. All services will be performed by the board members. The services will take place in Georgetown, Kentucky on fields provided by Georgetown Scott County Parks and Recreation. 100 percent of the time of the board members of the Organization will go towards planning and running the Organization. The Organization will be funded by donations and contributions from Georgetown Scott County Parks and Recreation. If interest grows enough to warrant a league dues would also be earned and applied towards the purpose.**

Upon dissolution of the Organization, assets shall be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code.

Executed by the Incorporator on Wednesday, December 7, 2022

Name of incorporator: **Sam L Waninger**

Commonwealth of Kentucky
Michael G. Adams, Secretary of State

1245949.09
Michael G. Adams
Secretary of State
Received and Filed
12/7/2022 3:59:59 PM
Fee receipt: \$8.00

NAOI

Michael G. Adams
Secretary of State
P. O. Box 718
Frankfort, KY 40602-0718
(502) 564-3490
<http://www.sos.ky.gov>

Articles of Incorporation
Non-profit Corporation

NAI

Signature of individual signing on behalf of Incorporator: **Sam L Waning**

I, **Hitesh Sheth**, consent to serve as the Registered Agent on behalf of the corporation.

Signature of Registered Agent or individual signing on behalf of the company serving as Registered Agent:

Hitesh Sheth