



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

Phone: (502) 863-7865

Fax: (502) 867-3710

**July 12, 2024**

**Dear Board Member,**

**The Georgetown-Scott County Parks and Recreation Board's monthly meeting will be held on July 15, 2024, at 5:30 pm at the Pavilion, 140 Pavilion Drive Georgetown KY.**

**Your attendance is greatly appreciated.**

**Sincerely,**

*Victoria Miller*

**Vicki Miller**

**Office Manager**



Phone: (502) 863-7865

Fax: (502) 867-3710

## Board Meeting

# AGENDA

July 15, 2024

The monthly meeting of the Georgetown-Scott County Parks and Recreation Board will be held on July 15, 2024, 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
  - A. Approval of the minutes for the June 17, 2024, Board Meeting
5. Bills for approval
6. Old Business
  - A. ADA Access Update- Ben Willis
7. New Business
  - A. Cricket Report- Seith Hitesh
  - B. Run Wild Fall XC Classic-DT Wells
  - C. Update Facility Maintenance Manager Job Description-Drew Beckett
  - D. Approving Hiring Policy Change-Drew Beckett
  - E. Quarter 2 Marketing Report-Courtlyn Ledesma
  - F. Friends of the Park Appointee- Ed Maynard
8. Staff Reports
  - A. Bookkeepers Report – Vicki Miller
  - B. Asst. Directors Report-Ed Maynard
  - C. Directors Report- Drew Beckett
    - i. Administration
    - ii. Facilities/Parks
    - iii. Programs
9. Board Member's Comments
10. Adjournment

# Georgetown Scott County Parks and Recreation

## Minutes

June 17, 2024

5:30 pm

- 1) Call to Order and Roll Call; DT Wells called the June 17, 2024, Parks and Recreation Board meeting to order. Ron Flannery, Michael Johnson, Dale Stowe, Bill Hamilton, Turron Happy and Sharon Flynt were present. Others present Chip Southworth, Ed Maynard, Ben Willis, Katie Posey, Vicki Miller, and Bryan Parker.
- 2) Approval of Agenda: DT Wells requested the June 17, 2024, meeting agenda to be approved. Dale Stowe made the motion to accept the agenda seconded by Turron Happy. The motion was unanimously approved.
- 3) Public Comments: N/A
- 4) Consent Agenda:
  - A. Approval of minutes for the May 20, 2023, Board Meeting. Michael Johnson requested a correction of the meeting year to 2024 then Ron Flannery made a motion to approve the minutes, seconded by Dale Stowe. The motion was unanimously approved.
  - B. Bills for Approval. D.T. Wells requested the bills to be approved. Ron Flannery made a motion to approve the bills, seconded by Sharon Flynt. The motion was unanimously approved.
- 5) Old Business:
  - A. Audit FY2022-2023 Presentation – Vicki Miller.  
Michael Johnson made a motion to approve the FY2022-2023 Audit, seconded by Bill Hamilton. The motion was unanimously approved.
- 6) New Business:
  - A. Memorial Request – Vicki Miller. A lady is requesting a Sugar Maple tree be planted at the Great Crossing Park at the lower dam near the creek in memory of her closest friend, but Parks and Rec Board must approve before she addresses the County Judge. The lady will be purchasing the tree. Larry Brandenburg will determine the location and plant the tree. Bill Hamilton made a motion to accept the Memorial request to plant a tree at Great Crossing Park, seconded by Michael Johnson. The motion was unanimously approved.
  - B. ADA Access Request – Vicki Miller – George Hieronymus is asking for an ADA ramp to be built to have access to the dock at Scott County Park. The Board has agreed to make the lakes ADA Compliance and will be working on a plan.
  - C. Friends of the Park Discount – Courtlyn Ledesma - Tabled
  - D. Unified Global Contract – Ed Maynard – New telephone system – Currently spending \$950 per month. The new quote for the telephone system costs \$687.00. Tabled until the contracts are presented at next month's meeting.
  - E. Salary Analysis – Board Discussion. – Tabled
  - F. Mowing and Weeding Bid – Ed Maynard – The County will be taking care of the backside of Lisle Road Soccer. The city will be taking care of Peninsula Park. Contracts will be setup for Ed Davis Learning Center, Cardome, Oser Park and Oxford Park. Total cost of mowing for these Parks will be \$23,380 per month. Michael Johnson motion to accept the low bid for the EDLC, Cardome, Oser

Park and Oxford Park, seconded by Bill Hamilton. The motion was unanimously approved.

- G. Annual Philanthropic Day SFAC – Ed Maynard– Allow staff to select one non-profit each year for a Philanthropic event. It is about a \$5000 donation. Bill Hamilton made a motion to accept the request for a Philanthropic event, seconded by Andrea. The motion was unanimously approved.

7) Staff Reports:

- A. Bookkeeper Report – Vicki Miller informed the board that the current balance is 1,604,977.66 vs last year's 1,289,514.82. We are off \$90,000 and VIP is working with us to find it. The reports are up to the month of May.
- B. Interim Director's Report – Chip Southworth – Transitioning for New Director (Drew Beckett) to come in.
- C. Asst Director's Report – Ednal Maynard

EDLC Program Report:

Daily participants: 489  
Rentals: 50  
Meetings: 112  
Assist Basketball League: 125  
Volleyball: 25

Total EDLC Attendance including programs, non-participants, and rental: 801

Pavilion:

Program Attendance: 3,124  
Daily Passes: 13,962  
Annual Memberships: 3,710

Total Pavilion Attendance including programs, passes, non-participants, and rental: 22,464

Suffloletta Family Aquatic Center:

SFAC Season Passes Sold to Date: 410  
SFAC Season Passes Sold 2023: 547  
SFAC Revenue to Date: \$37,935.79  
SFAC Revenue through June 30, 2023: \$51,384.64

Parks Maintenance:

- The two dugouts at Marshall Park have been completed and they have passed inspection. They are being used by SCSC.
- We are expecting Hamilton-Hinkle to begin and complete the repaving of the Brooking Park basketball courts within the next

3 weeks. Once it is complete we will then bring Tennis Technology in to finish and strip the court.

#### Facilities Maintenance:

- The County Fair is set to start on the 18<sup>th</sup>, and all the electrical systems has been tested and is ready for the fair.
- The pool is open and operating without any major issues.

#### Aquatics:

- So far, we have had a very cold and wet start to the season at SFAC.
- Currently we have 85 lifeguards, 12 Headguards, 10 Swim instructors.
- The summer Learn to Swim program Started on Monday, June 10<sup>th</sup>. We have 21 participants.
- We have 6 participants enrolled in private swim lessons.

#### EDLC:

- Juneteenth Celebration: Black Wallstreet presentation; Kick-off of Assist Basketball League; Bias and Barbara Tilford presented a scholarship to a 2024 Scott County graduate.

#### Pavilion:

- May events:
  - Helen Tobin and Katie Posey completed another field lottery successfully. We continue to receive compliments on the ease and transparency of the process.
  - Kudos to Courtlyn Ledesma who coordinated the Horsey 100 rental and events on the department's behalf, it was a great success for the entire community. She was also assisted by Katie Posey with the Park and Rec Van.
  - Mind fit.
- Upcoming Events:
  - Fit Friday's- every Friday in June and July except July 5<sup>th</sup>; used to promote new classes and encourage participation.
  - Sandlot Sunday- once a month at The Pavilion; yard games for adults.
  - Skate Competition here at The Pavilion on July 20<sup>th</sup>, at 1:00, featuring skaters from various communities around Kentucky and a few out of state.
  - Park and Rec Program will be active June 22<sup>nd</sup>, 26<sup>th</sup>, July 2<sup>nd</sup>, and 8<sup>th</sup>.

- Cycling is now an official OSO; they have submitted all the necessary paperwork.
- EDLC, and The Pavilion will be closed on the 4<sup>th</sup> of July. This is the first year that The Pavilion, which is fully staffed, will be closed on the 4<sup>th</sup> of July, we average 7 patrons over the last 3 years on the 4<sup>th</sup> of July, most commonly they are unaccompanied minors.

Administration:

- The Summer field lottery is complete, we had 21 teams participate. It covers field rentals from mid-June to 1<sup>st</sup> week of September, we will collect \$10,500.
- This summer we are renting Sutton Field on Sundays to The Lexington Adult Baseball League: so far, we have made \$1,500 from this rental.
- We are also renting fields to The Mexican Baseball League, by the end of summer we are estimated to bring in \$2,000 in revenue from that rental.
- The Staff would like to go on record and thank Chip for his efforts and tutelage over the past several months.

8) Board Member Comments – Sharon Flynt works with Scott Co Cooperative Extension. The concession stand and Open Barn needs to be cleaned and paid attention to more often due to people parking, gutters to be cleaned, dead birds, etc... maybe a garage door can be placed on Open Barn. Ednal Maynard will be contacting the Sheriff Dept about securing that area.

9) Adjournment – Andrea Guisti made a motion to adjourn seconded by Dale Stowe. The motion was unanimously approved.

10) Resolutions:

- RES#24-060 - Bill Hamilton made a motion to accept the Memorial request to plant a tree at Great Crossing Park, seconded by Michael Johnson. The motion was unanimously approved.
- RES#24-061 - Michael Johnson motion to accept the low bid for the EDLC, Cardome, Oser Park and Oxford Park, seconded by Bill Hamilton. The motion was unanimously approved.
- RES#24-062 - Bill Hamilton made a motion to accept the request on Philanthropic event, seconded by Andrea. The motion was unanimously approved.

# Georgetown-Scott Parks & Recreation Payment Batch Report

Batch ID: 2220      Batch Description: Prepayments: Monthly Early Electric Bills June 2024      Control Total: \$1,989.56  
 Journal Date: 7/9/2024      Posted Date: 6/28/2024

Check Number Payment Type 0000000284	Pay To Pay To Address Kentucky Utilities Company PO Box 25212 Lehigh Valley, PA 18002-5212	Invoice Number Early Electric Bills June 2024	Payment Description		Payment Amount \$1,989.56
			Cashed	Printed	
EFT - Whitaker Bank			Prepaid Invoice: Monthly Early Electric Bills June 2024		
----- Invoice #    Invoice Date    Invoice Line #    Invoice Line Description			----- Acct Number    Purchase Order Line		----- Invoice Line Amount
Early Elect 06/12/2024	1	3000-0477-74667220 Cincinnati Rd. Bn-Shop	100-523-10600-52263	PO 2024-00028, Line 1	\$330.64
Early Elect 06/12/2024	2	3000-0400-4176151 Ed Davis Ln.	200-523-10200-52263	PO 2024-00028, Line 2	\$370.90
Early Elect 06/12/2024	3	3000-0298-4288NA Elkhorn Creek Pk.	100-523-10611-52263	PO 2024-00028, Line 3	\$177.46
Early Elect 06/12/2024	4	3000-0027-0730NA Markham Dr.	100-523-10616-52263	PO 2024-00028, Line 4	\$48.26
Early Elect 06/12/2024	5	3000-0369-7442NA Louie B Nunn Dr. Ball	100-523-10616-52263	PO 2024-00028, Line 5	\$324.08
Early Elect 06/12/2024	6	3000-0586-6755NA Louie B Nunn Dr. Batting Cage (SC	100-523-10616-52263	PO 2024-00028, Line 6	\$167.34
Early Elect 06/12/2024	7	3000-0680-8111NA Louie B Nunn Dr. Ball	100-523-10616-52263	PO 2024-00028, Line 7	\$210.18
Early Elect 06/12/2024	8	3000-0371-2191NA Louie B Nunn Dr.	100-523-10616-52263	PO 2024-00028, Line 8	\$360.70

Batch 2220 Total: \$1,989.56

**Payment Batch Report**

Batch ID: 2299      Batch Description: Prepayments: Monthly Gas Bill      Control Total: \$86.22  
 Journal Date: 7/5/2024      Posted Date: 7/9/2024

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount
			Cashed	Printed	
0000000302 EFT - Whitaker Bank	Columbia Gas of Kentucky PO Box 4660 Carol Stream, IL 60197-4629	004 000 5 6-2024	Prepaid Invoice: Monthly Gas Bill	Yes	\$86.22
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line
004 000 5	07/08/2024	1	1068891370040005 - 146 Ed Davis Lane	200-523-10200-52253	PO 2024-00001, Line 1

Batch 2299 Total: \$86.22



**Payment Batch Report**

Batch ID: 2300      Batch Description: Prepayments: Monthly Gas Bill      Control Total: \$1,303.21  
 Journal Date: 7/19/2024      Posted Date: 7/9/2024

Check Number	Invoice Number	Payment Description	Payment Amount
0000000303	003 000 6 6-2024	Prepaid Invoice: Monthly Gas Bill	\$1,303.21
EFT - Whitaker Bank		Yes	
Pay To		Purchase Order Line	
Pay To Address	Acct Number		Invoice Line Amount
Columbia Gas of Kentucky	100-523-10300-52253	PO 2024-00001, Line 3	\$1,251.08
PO Box 4660 Carol Stream, IL 60197-4629	100-523-10100-52253	PO 2024-00001, Line 4	\$52.13
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description
003 000 6	07/08/2024	1	106891370020006 140 Pavilion Drive (96%)
003 000 6	07/08/2024	2	106891370020006 140 Pavilion Drive (4% Admin)
Batch 2300 Total:			\$1,303.21

**Payment Batch Report**

Batch ID: 2301      Batch Description: Prepayments: Monthly Gas Bill      Control Total: \$87.15  
 Journal Date: 7/19/2024      Posted Date: 7/9/2024

Check Number	Pay To	Invoice Number	Payment Description	Payment Amount
Payment Type	Pay To Address		Cashed      Printed      Voided	
0000000304	Columbia Gas of Kentucky	0050004 6-2024	Prepaid Invoice: Monthly Gas Bill	\$87.15
EFT - Whitaker Bank	PO Box 4660 Carol Stream, IL 60197-4629		Yes	
Invoice #	Invoice Line #	Invoice Line Description	Acct Number	Invoice Line Amount
0050004	07/08/2024	1	106891370050004 1240 Cincinnati Rd.	\$87.15
			100-523-10600-52253 PO 2024-00001, Line 2	

Batch 2301 Total: \$87.15

**Payment Batch Report**

Batch ID: 2326 Batch Description: Early Bills (June 2024 Bills) Journal Date: 7/10/2024 Posted Date: 7/10/2024 Control Total: \$55,137.62

Check Number	Invoice Number	Invoice Description	Payment Description	Payment Amount
0000200659	171Y-JKT9-9L4K, 19PT-HWLJ-4X7X, 1KNX-7WVM-66YJ, 1XY7-V7M7-7J7M, 1WJM-HW6C-6XFM, 17MM-V47K-6DKV, 17MM-V47K-6DKV, 17MM-V47K-6DKV, 17MM-V47K-6DKV, 17MM-V47K-6DKV, 17MM-V47K-6DKV, 17MM-V47K-6DKV, 17MM-V47K-6DKV, 17MM-V47K-6DKV	Amazon Capital Services	swim diapers	\$4,097.62

Checks - Whitaker Bank P.O. Box 035184 Seattle, WA 98124-5184

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
171Y-JKT	05/30/2024	1	swim diapers	100-521-10350-53215	PO 2024-00796, Line 1	\$15.50
171Y-JKT	05/30/2024	2	swim diapers	100-521-10500-53215	PO 2024-00796, Line 2	\$15.50
17MM-V4	07/01/2024	1	Lysol Disinfectant Spray Pavilion	100-525-10300-53225	PO 2025-00011, Line 1	\$18.75
17MM-V4	06/20/2024	1	Office Supplies- AA Batteries & White Out	100-525-10100-53225	PO 2025-00012, Line 1	\$47.28
17MM-V4	06/25/2024	1	Disposable Ice Packs For KidzWorld Camp	100-521-29300-53215	PO 2025-00010, Line 1	\$64.95
17MM-V4	06/20/2024	1	Office Supplies- Kleenex & Clorox Disinfecting Wip	100-525-10300-53225	PO 2025-00013, Line 1	\$26.12
17MM-V4	06/26/2024	1	CHEMICAL REAGENTS QTY 8	100-522-10500-53735	PO 2024-00905, Line 1	\$232.00
17MM-V4	06/25/2024	1	Office Supplies- File Folders, Drew Phone Case & B	100-525-10100-53225	PO 2025-00009, Line 1	\$51.71
17MM-V4	06/25/2024	1	5 gal. gas jug, foam cannon, foam cannon soap, "D"	100-521-10600-53015	PO 2025-00015, Line 1	\$136.85
17MM-V4	07/01/2024	1	Assist Basketball Championship Rings Qty: 20	200-521-28200-53215	PO 2024-00892, Line 1	\$287.80
17MM-V4	06/25/2024	1	5 gal. gas jug, foam cannon, foam cannon soap, "D"	100-521-10600-53015	PO 2025-00015, Line 1	\$117.94
17MM-V4	07/01/2024	1	Dance Supplies (4th of July Parade)	100-521-21300-53215	PO 2024-00832, Line 1	\$194.38
17MM-V4	07/01/2024	1	Ed Davis-Juneiteenth Supplies	200-521-27200-53215	PO 2024-00839, Line 1	\$111.07
17MM-V4	07/01/2024	2	Lysol Disinfectant Spray Parks	100-525-10100-53225	PO 2025-00011, Line 2	\$18.74
17MM-V4	06/20/2024	2	Office Supplies- Kleenex & Clorox Disinfecting Wip	100-525-10100-53225	PO 2025-00013, Line 2	\$26.11
19PT-HW	05/24/2024	1	Championship Rings	200-521-28200-53215	PO 2024-00825, Line 1	\$31.18
19PT-HW	05/24/2024	2	Participation Medals	200-521-28200-53215	PO 2024-00825, Line 2	\$149.97
19PT-HW	05/24/2024	3	Referee Jerseys	200-521-28200-53215	PO 2024-00825, Line 3	\$77.82
19PT-HW	05/24/2024	4	Basketball Rack	200-521-28200-53315	PO 2024-00825, Line 4	\$54.89
1KNX-7W	05/31/2024	1	Glue	100-521-29300-53215	PO 2024-00795, Line 1	\$26.99
1KNX-7W	05/31/2024	2	Laminating Sheets	100-528-10300-53215	PO 2024-00795, Line 2	\$20.00
1KNX-7W	05/31/2024	3	Laminating Sheets	100-528-10300-53215	PO 2024-00795, Line 3	\$20.00
1KNX-7W	05/31/2024	4	Laminating Sheets	100-528-10200-53215	PO 2024-00795, Line 4	\$20.00
1WJM-HW	06/04/2024	1	Aquatics- swimsuits, whistles, fanny packs	100-520-10500-53415	PO 2024-00804, Line 1	\$1,059.28
1XY7-V7M	06/07/2024	1	Ed Davis Summer Programming Supplies	200-521-29200-53015	PO 2024-00802, Line 1	\$1,272.79
0000200660			American Business Systems Inc.	Monthly Copier Lease/Usage August 2023		\$790.35

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
36898470	06/25/2024	1	Parks/Administration	100-526-10100-54317	PO 2024-00048, Line 1	\$564.50

**Payment Batch Report**

36898470	06/25/2024	2	Pavilion	100-526-10300-52999	PO 2024-00048, Line 2	\$150.00
36898470	06/25/2024	3	Ed Davis Learning Center	200-526-10200-52999	PO 2024-00048, Line 3	\$75.85
0000200661			American Red Cross	22698937, 22698937, 22698937, 22698937	First Aide/CPR Training for KidzWorld Camp Counsel	\$1,008.00

Checks - Whitaker Bank  
25688 Network Place Training Services Chicago, IL  
60673-1256

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
22698937	06/06/2024	1	First Aide/CPR Training for KidzWorld Camp Counsel	100-526-29300-54227	PO 2024-00881, Line 1	\$380.00
22698937	06/03/2024	1	LIFEGUARD RECERTS 3 STUDENTS	100-526-22350-54317	PO 2024-00817, Line 1	\$138.00
22698937	06/06/2024	1	Kidz World CPR Class	100-526-29300-54227	PO 2024-00845, Line 1	\$76.00
22698937	06/05/2024	1	American Red Cross Lifeguard class 9 students CLS	100-526-22350-54317	PO 2024-00822, Line 1	\$414.00

0000200662 ASI KENT 108951 Panasystem Illuminated Sign Insert for Pavilion En \$20.00

Checks - Whitaker Bank  
2017 West 18th Street Indianapolis, IN 46202

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
KENT 108	06/12/2024	1	Panasystem Illuminated Sign Insert for Pavilion En	100-528-10300-53183	PO 2024-00873, Line 1	\$20.00
0000200663			Bobcat Enterprises, Inc.	W72452, W72453	Hydraulic Leak on Bobcat July 2023 Missed Bill	\$773.19

Checks - Whitaker Bank  
9605 Princeton Glendale Rd West Chester, OH 45011

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
W72452	07/31/2023	1	66" Root Grapple Repair on BobCat July 2023 Misse	100-522-10600-53745	PO PO #33154, Line 1	\$550.53
W72453	07/31/2023	1	Hydraulic Leak on Bobcat July 2023 Missed Bill	100-522-10600-53745	PO PO #33154, Line 1	\$222.66
0000200666			Charter Communications	135013601070124	Monthly Cable/Internet Bill June 2024	\$149.98

Checks - Whitaker Bank  
PO Box 6030 Carol Stream, IL 60197-6030

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
13500620	06/17/2024	1	1240 Cincinnati Rd./ Outdoor Maintenance Building	100-523-10600-52243	PO 2024-00005, Line 3	\$149.98
0000200689			Charter Communications	135006201070124	Monthly Cable/Internet Bill June 2024	\$149.98

Checks - Whitaker Bank  
PO Box 6030 Carol Stream, IL 60197-6030

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
13500620	06/17/2024	1	200 Airport Rd./ SFAC	100-523-10500-52243	PO 2024-00005, Line 4	\$149.98
0000200664			Charter Communications	135009401070124	Monthly Cable/Internet Bill June 2024	\$240.75

Checks - Whitaker Bank  
PO Box 6030 Carol Stream, IL 60197-6030

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
13500940	06/17/2024	1	151 Ed Davis Lane/ Ed Davis Learning Center	200-523-10200-52243	PO 2024-00005, Line 5	\$240.75
0000200667			Charter Communications	135010701070124	Monthly Cable/Internet Bill June 2024	\$129.99

Checks - Whitaker Bank  
PO Box 6030 Carol Stream, IL 60197-6030

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
13501070	06/17/2024	1	100 Fairgrounds Rd./ Concession Building	100-523-10601-52243	PO 2024-00005, Line 2	\$129.99
0000200668			Charter Communications	135013001070124	Monthly Cable/Internet Bill June 2024	\$536.97

Payment Batch Report

Checks - Whitaker Bank	PO Box 6030 Carol Stream, IL 60197-6030	Acct Number	Purchase Order Line	Invoice Line #	Invoice Line Description	Invoice Date	Invoice Line #	Invoice Line Description	Invoice Line Amount
13501300	140 Pavilion Drive/Pavilion (96%)	100-523-10300-52243	PO 2024-00005, Line 6	1	140 Pavilion Drive/Pavilion (96%)	06/17/2024	1	140 Pavilion Drive/Pavilion (96%)	\$515.49
13501300	140 Pavilion Drive/Pavilion (4% Administrative)	100-523-10100-52243	PO 2024-00005, Line 7	2	140 Pavilion Drive/Pavilion (4% Administrative)	06/17/2024	2	140 Pavilion Drive/Pavilion (4% Administrative)	\$21.48
0000200665	Charter Communications	Monthly Cable/Internet Bill June 2024			Charter Communications			Monthly Cable/Internet Bill June 2024	\$113.93
03003830	PO Box 6030 Carol Stream, IL 60197-6030	Acct Number	Purchase Order Line <td>Invoice Line #</td> <td>Invoice Line Description</td> <td>Invoice Date</td> <td>Invoice Line #</td> <td>Invoice Line Description</td> <td>Invoice Line Amount</td>	Invoice Line #	Invoice Line Description	Invoice Date	Invoice Line #	Invoice Line Description	Invoice Line Amount
03003830	325 Louie B Nunn Dr./ Suffoletta Park	100-523-10616-52243	PO 2024-00005, Line 1	1	325 Louie B Nunn Dr./ Suffoletta Park	06/17/2024	1	325 Louie B Nunn Dr./ Suffoletta Park	\$113.93
0000200670	Ferguson Enterprises, Inc.	Air filters for Big rooftop units			Ferguson Enterprises, Inc.			Air filters for Big rooftop units	\$1,404.74
6097542	PO Box 100286 Atlanta, GA 30384-0286	Acct Number	Purchase Order Line <td>Invoice Line #</td> <td>Invoice Line Description</td> <td>Invoice Date</td> <td>Invoice Line #</td> <td>Invoice Line Description</td> <td>Invoice Line Amount</td>	Invoice Line #	Invoice Line Description	Invoice Date	Invoice Line #	Invoice Line Description	Invoice Line Amount
6097542	Air filters for Big rooftop units (Locker room, we	100-521-10300-53215	PO 2024-00865, Line 1	1	Air filters for Big rooftop units (Locker room, we	05/30/2024	1	Air filters for Big rooftop units (Locker room, we	\$1,404.74
0000200671	Georgetown Municipal Water	Monthly Water Bill June 2024			Georgetown Municipal Water			Monthly Water Bill June 2024	\$21,674.13
June 2024	P.O. Box 640 Georgetown, KY 40324-0640	Acct Number	Purchase Order Line <td>Invoice Line #</td> <td>Invoice Line Description</td> <td>Invoice Date</td> <td>Invoice Line #</td> <td>Invoice Line Description</td> <td>Invoice Line Amount</td>	Invoice Line #	Invoice Line Description	Invoice Date	Invoice Line #	Invoice Line Description	Invoice Line Amount
June 2024	05751-001 200 Jacobs Dr./SFAC	100-523-10500-52273	PO 2024-00047, Line 1	1	05751-001 200 Jacobs Dr./SFAC	06/10/2024	1	05751-001 200 Jacobs Dr./SFAC	\$12,690.18
June 2024	07178-001 162-165 Scroggins Dr./ Batting Cage	100-523-10616-52273	PO 2024-00047, Line 2	2	07178-001 162-165 Scroggins Dr./ Batting Cage	06/10/2024	2	07178-001 162-165 Scroggins Dr./ Batting Cage	\$85.01
June 2024	07178-002 Louie B Nunn Dr./ Field #1	100-523-10616-52273	PO 2024-00047, Line 3	3	07178-002 Louie B Nunn Dr./ Field #1	06/10/2024	3	07178-002 Louie B Nunn Dr./ Field #1	\$28.16
June 2024	07178-003 162-165 Scroggins Dr./ Field #2 & #4	100-523-10616-52273	PO 2024-00047, Line 4	4	07178-003 162-165 Scroggins Dr./ Field #2 & #4	06/10/2024	4	07178-003 162-165 Scroggins Dr./ Field #2 & #4	\$20.16
June 2024	07178-004 Louie B Nunn Dr./ Field #3	100-523-10616-52273	PO 2024-00047, Line 5	5	07178-004 Louie B Nunn Dr./ Field #3	06/10/2024	5	07178-004 Louie B Nunn Dr./ Field #3	\$20.16
June 2024	07178-005 162-165 Scroggins Dr./ Picnic Shelter	100-523-10616-52273	PO 2024-00047, Line 6	6	07178-005 162-165 Scroggins Dr./ Picnic Shelter	06/10/2024	6	07178-005 162-165 Scroggins Dr./ Picnic Shelter	\$311.64
June 2024	07178-006 Louie B Nunn Dr./ Concession Stand	100-523-10616-52273	PO 2024-00047, Line 7	7	07178-006 Louie B Nunn Dr./ Concession Stand	06/10/2024	7	07178-006 Louie B Nunn Dr./ Concession Stand	\$36.02
June 2024	07178-007 Horse Shoe Pit	100-523-10616-52273	PO 2024-00047, Line 8	8	07178-007 Horse Shoe Pit	06/10/2024	8	07178-007 Horse Shoe Pit	\$19.05
June 2024	14441-001 Royal Spring Park	100-523-10616-52273	PO 2024-00047, Line 9	9	14441-001 Royal Spring Park	06/10/2024	9	14441-001 Royal Spring Park	\$20.16
June 2024	14441-002 S. Water St. Park	100-523-10616-52273	PO 2024-00047, Line 10	10	14441-002 S. Water St. Park	06/10/2024	10	14441-002 S. Water St. Park	\$20.16
June 2024	14464-001 151 Ed Davis Lane	100-523-10617-52273	PO 2024-00047, Line 11	11	14464-001 151 Ed Davis Lane	06/10/2024	11	14464-001 151 Ed Davis Lane	\$118.37
June 2024	14464-002 145 Ed Davis Lane	100-523-10604-52273	PO 2024-00047, Line 12	12	14464-002 145 Ed Davis Lane	06/10/2024	12	14464-002 145 Ed Davis Lane	\$28.16
June 2024	14505-001 1260 Cincinnati Pike	100-523-10600-52273	PO 2024-00047, Line 13	13	14505-001 1260 Cincinnati Pike	06/10/2024	13	14505-001 1260 Cincinnati Pike	\$19.05
June 2024	14505-002 1240 Cincinnati Pike	100-523-10600-52273	PO 2024-00047, Line 14	14	14505-002 1240 Cincinnati Pike	06/10/2024	14	14505-002 1240 Cincinnati Pike	\$36.02
June 2024	14505-003 0 Long Lick Entrance	100-523-10300-52273	PO 2024-00047, Line 15	15	14505-003 0 Long Lick Entrance	06/10/2024	15	14505-003 0 Long Lick Entrance	\$20.16
June 2024	14505-004 140 Pavilion Dr./Upstairs/ Skatepark (	100-523-10300-52273	PO 2024-00047, Line 16	16	14505-004 140 Pavilion Dr./Upstairs/ Skatepark (	06/10/2024	16	14505-004 140 Pavilion Dr./Upstairs/ Skatepark (	\$257.57
June 2024	14505-005 140 Pavilion Dr./ Upstairs/ Skatepark (	100-523-10300-52273	PO 2024-00047, Line 17	17	14505-005 140 Pavilion Dr./ Upstairs/ Skatepark (	06/10/2024	17	14505-005 140 Pavilion Dr./ Upstairs/ Skatepark (	\$2.61
June 2024	14505-006 140 Pavilion Drive (1%)	100-523-10300-52273	PO 2024-00047, Line 18	18	14505-006 140 Pavilion Drive (1%)	06/10/2024	18	14505-006 140 Pavilion Drive (1%)	\$7,567.06
June 2024	14505-007 Marshall Drive Park	100-523-10100-52273	PO 2024-00047, Line 19	19	14505-007 Marshall Drive Park	06/10/2024	19	14505-007 Marshall Drive Park	\$76.44
June 2024	14505-008 200 Airport Rd./ Parks & Rec	100-523-10609-52273	PO 2024-00047, Line 20	20	14505-008 200 Airport Rd./ Parks & Rec	06/10/2024	20	14505-008 200 Airport Rd./ Parks & Rec	\$221.75
June 2024	14515-001 Scott County Park	100-523-10609-52273	PO 2024-00047, Line 21	21	14515-001 Scott County Park	06/10/2024	21	14515-001 Scott County Park	\$38.20
June 2024	14505-008 Long Lick Pike	100-523-10618-52273	PO 2024-00047, Line 22	22	14505-008 Long Lick Pike	06/10/2024	22	14505-008 Long Lick Pike	\$19.02
0000200672	Global Supply & Floor Equipment	4 dust mop handles			Global Supply & Floor Equipment			4 dust mop handles	\$592.56
0195876-0	929 South Broadway Georgetown, KY 40324	Acct Number	Purchase Order Line <td>Invoice Line #</td> <td>Invoice Line Description</td> <td>Invoice Date</td> <td>Invoice Line #</td> <td>Invoice Line Description</td> <td>Invoice Line Amount</td>	Invoice Line #	Invoice Line Description	Invoice Date	Invoice Line #	Invoice Line Description	Invoice Line Amount
0195876-0	4 dust mop handles	100-521-10300-53215	PO 2024-00900, Line 1	1	4 dust mop handles	06/26/2024	1	4 dust mop handles	\$39.56

**Payment Batch Report**

195428-00 05/21/2024 1 10 boxes of 60 gal can liners 1 box of paper towe  
 0000200673 John Deere Financial Ticket #2553333 100-521-10600-53215 PO 2024-00790, Line 1 \$553.00  
 chainsaw bar,8 in chains for pole saw, chain files \$301.91

Checks - Whitaker Bank PO Box 4450 Carol Stream, Illinois 60197-4550  
 Invoice # Invoice Date Invoice Line # Invoice Line Description Purchase Order Line Invoice Line Amount  
 Ticket #25 05/29/2024 1 chainsaw bar,8 in chains for pole saw, chain files PO 2024-00789, Line 1 \$301.91  
 0000200674 Ky Plumber, LLC 11608 water line repair next to pulling track \$682.50

Checks - Whitaker Bank 1,14 Raes Creek Court Georgetown, KY 40324  
 Invoice # Invoice Date Invoice Line # Invoice Line Description Purchase Order Line Invoice Line Amount  
 11608 06/13/2024 1 water line repair next to pulling track PO 2024-00885, Line 1 \$682.50  
 0000200675 Nextiva Inc. 40003166914 Monthly Office Phone Fees June 2024 \$952.24

Checks - Whitaker Bank P.O. Box 207330 Dallas, TX 75320-7330  
 Invoice # Invoice Date Invoice Line # Invoice Line Description Purchase Order Line Invoice Line Amount  
 40003166 06/21/2024 1 Pavilion (96%) PO 2024-00057, Line 1 \$599.80  
 40003166 06/21/2024 2 Pavilion (4% Administrative) PO 2024-00057, Line 2 \$24.98  
 40003166 06/21/2024 3 SFAC PO 2024-00057, Line 3 \$64.32  
 40003166 06/21/2024 4 Outdoor Maintenance Building PO 2024-00057, Line 4 \$64.32  
 40003166 06/21/2024 5 Ed Davis Learning Center PO 2024-00057, Line 5 \$198.82  
 0000200676 Republic Services #993 0993-003196967 Monthly Trash Removal Services June 2024 \$2,985.89

Checks - Whitaker Bank PO Box 9001099 Louisville, KY 40290-1099  
 Invoice # Invoice Date Invoice Line # Invoice Line Description Purchase Order Line Invoice Line Amount  
 0993-0031 06/25/2024 1 140 Pavilion Dr./ Pavilion PO 2024-00031, Line 1 \$588.30  
 0993-0031 06/25/2024 2 200 Airport Rd./ SFAC PO 2024-00031, Line 2 \$822.31  
 0993-0031 06/25/2024 3 800 E. Jackson Street/ Outdoor Maintenance PO 2024-00031, Line 3 \$1,575.28  
 0000200677 Software Solutions INV-0010653 Annual Software Support for VIP June 2024-May 2024 \$12,550.00

Checks - Whitaker Bank 8534 Yankee Street Suite 2B Dayton, OH 45458  
 Invoice # Invoice Date Invoice Line # Invoice Line Description Purchase Order Line Invoice Line Amount  
 INV-00106 06/13/2024 1 Annual Software Support for VIP June 2024-May 2024 PO 2024-00913, Line 1 \$12,550.00  
 0000200678 Tractor Supply Company Ticket #886144, Ticket #885851 water tank motor \$626.95

Checks - Whitaker Bank Dept. 30 1202549802 Phoenix, AZ 85062-8004  
 Invoice # Invoice Date Invoice Line # Invoice Line Description Purchase Order Line Invoice Line Amount  
 Ticket #88 06/13/2024 1 2 in Simpson transfer pump for 1000 gallon water t PO 2024-00867, Line 1 \$429.99  
 Ticket #88 06/14/2024 1 (1) 5 gal. of 53.8 farmworks glyphosate(1) 1 gal PO 2024-00869, Line 1 \$196.96  
 0000200679 United Rentals (North America), Inc. 22312164-015, 223127478-013, Monthly Portable Toilet Rentals June 2024 \$3,054.01  
 223127795-012, 2230533696-006, 230533710-005, 223146315-012, 226962190-009, 233967458-002, 232878836-003, 231960468-004, 235267115-001, 233295135-

Payment Batch Report

003, 232878836-002, 232044587-006, 233399533-003

Checks - Whitaker Bank		P.O. Box 100711 Atlanta, GA 30384-0711	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description
22305336	06/01/2024	1	Brooking Park
22312116	06/01/2024	1	Marshall Park
22312747	06/01/2024	1	Scott County Park
22312779	06/01/2024	1	Oxford Park
22314631	06/01/2024	1	Pavilion Playground
22696219	06/01/2024	1	Brooking Park
23053371	06/01/2024	1	Brooking Park
23196046	06/01/2024	1	Brooking Park
23204458	06/01/2024	1	Horse Shoe Pit
23287883	06/01/2024	1	Scott County Park
23287883	06/01/2024	1	Scott County Park
23329513	06/01/2024	1	Marshall Park
23339953	06/01/2024	1	Great Crossing Park
23396745	06/01/2024	1	Horse Shoe Pit
23526711	06/01/2024	1	Scott County Park
0000200680			Verizon Wireless

9967345066 Monthly Salary/F-Time Cell Phone Bill June 2024 \$1,032.15

Checks - Whitaker Bank		P.O. Box 16810 Newark, NJ 07101-6810	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description
99673450	06/23/2024	1	Administration Salary/F-Time Cell Phone Bill
99673450	06/23/2024	2	Pavilion Salary/F-Time Cell Phone Bill
99673450	06/23/2024	3	Outdoor Maintenance Salary/F-Time Cell Phone Bill
99673450	06/23/2024	4	EDLC Salary Cell Phone Bill
99673450	06/23/2024	5	Facility Maintenance Salary/F-Time Cell Phone Bill
99673450	06/23/2024	6	Aquatics Salary Cell Phone Bill
99673450	06/23/2024	7	Special Events Hotspot
0000200681			Walmart

9967345066 Monthly Salary/F-Time Cell Phone Bill June 2024 \$1,269.78

Checks - Whitaker Bank		P.O. Box 60506 City Of Industry, CA 91716-0506	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description
Trans #00	06/17/2024	1	Water Coolers and Tables to set up water stations
Trans #00	06/17/2024	1	Drinks and ice for board meeting.
Trans #00	05/25/2024	1	Glowsitcks for Suff Special Event
Trans #01	05/31/2024	1	Drinks, Plates, Cupcakes & Table covers for Mike's
Trans #01	05/20/2024	1	Drinks and ice for board meeting
Trans #01	06/07/2024	1	Swim Diapers for Pavilion
Trans #01	06/07/2024	2	Items for Kidzworld

**Payment Batch Report**

Trans #02	06/04/2024	1	Saran Wrap, Sandwich bags, Pnt Butter, Etc	100-521-29300-53215	PO 2024-00847, Line 1	\$130.12
Trans #02	05/21/2024	1	KidzWorld Camp Supplies	100-521-29300-53215	PO 2024-00848, Line 1	\$109.05
Trans #03	05/22/2024	1	Food & Drinks for Summer Field Lottery	100-521-28300-53215	PO 2024-00769, Line 1	\$41.26
Trans #03	06/11/2024	1	KidzWorld Camp Cooking Supplies	100-521-29300-53215	PO 2024-00861, Line 1	\$186.24
Trans #04	05/30/2024	1	Scissors-office supplies	100-525-10100-53225	PO 2024-00793, Line 1	\$3.62
Trans #05	06/06/2024	1	KidzWorld Art Supplies	100-521-29300-53215	PO 2024-00846, Line 1	\$53.79
Trans #06	05/28/2024	1	Pavilion Front Desk Netgear Gigabite	100-521-10300-53215	PO 2024-00781, Line 1	\$27.96
Trans #35	05/31/2024	1	Food for Mike's Retirement Party	100-530-10100-56021	PO 2024-00816, Line 1	\$198.98

Batch 2326 Total: \$55,137.62



# Georgetown-Scott Parks & Recreation Payment Batch Report

Batch ID: 2332      Batch Description: Prepayments: Monthly Electric Bills June 2024      Control Total: \$27,297.16  
 Journal Date: 7/16/2024      Posted Date: 7/11/2024

Check Number 0000000305	Pay To Kentucky Utilities Company	Invoice Number Late Bills June 2024	Payment Description Prepaid Invoice: Monthly Electric Bills June 2024	Printed Yes	Voided	Payment Amount \$27,297.16
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EFT - Whitaker Bank      PO Box 25212 Lehigh Valley, PA 18002-5212

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Late Bills J 06/15/2024		1	3000-3257-01231965 Oxford Dr./Oxford Park	100-523-10612-52263	PO 2024-00028, Line 9	\$103.32
Late Bills J 06/15/2024		2	3000-0551-5782140 Pavilion Dr. (96%)	100-523-10300-52263	PO 2024-00028, Line 10	\$15,131.55
Late Bills J 06/15/2024		3	3000-0551-5782140 Pavilion Dr. (Admin 4%)	100-523-10100-52263	PO 2024-00028, Line 11	\$630.49
Late Bills J 06/15/2024		4	3000-0417-3146NA Marshall Park Dr. Place	100-523-10609-52263	PO 2024-00028, Line 12	\$632.76
Late Bills J 06/15/2024		5	3000-0424-4939201 Airport Rd./Field #4	100-523-10609-52263	PO 2024-00028, Line 13	\$95.98
Late Bills J 06/15/2024		6	3000-0485-0149900 Marshall Park Dr./Field #1	100-523-10609-52263	PO 2024-00028, Line 14	\$212.74
Late Bills J 06/15/2024		7	3000-0489-5441201 Airport Rd. Conc. St.	100-523-10609-52263	PO 2024-00028, Line 15	\$293.69
Late Bills J 06/15/2024		8	3000-0541-8292201 Airport Rd. Conc.	100-523-10609-52263	PO 2024-00028, Line 16	\$170.82
Late Bills J 06/15/2024		9	3000-0613-6943NA Airport Rd./Field #2	100-523-10609-52263	PO 2024-00028, Line 17	\$52.35
Late Bills J 06/15/2024		10	3000-0613-7339NA Airport Rd./Field #3	100-523-10609-52263	PO 2024-00028, Line 18	\$102.41
Late Bills J 06/15/2024		11	3000-0687-3172201 Airport Rd./Field #5	100-523-10609-52263	PO 2024-00028, Line 19	\$45.76
Late Bills J 06/15/2024		12	3000-0848-0968599 Lisle Rd. Soccer Gate	100-523-10608-52263	PO 2024-00028, Line 20	\$43.42
Late Bills J 06/15/2024		13	3000-0601-9321NA Chambers Avenue	100-523-10604-52263	PO 2024-00028, Line 21	\$193.99
Late Bills J 06/15/2024		14	3000-0501-28551080 Cincinnati Rd. Ballfield	100-523-10601-52263	PO 2024-00028, Line 22	\$94.81
Late Bills J 06/15/2024		15	3000-0358-2826227 Markham Dr. Horseshoe Pit	100-523-10616-52263	PO 2024-00028, Line 23	\$42.68
Late Bills J 06/15/2024		16	3000-0520-8115200 Airport Rd./SFAC	100-523-10500-52263	PO 2024-00028, Line 24	\$9,390.26
Late Bills J 06/15/2024		17	350012818786 Na Brooking County Park Ballfield	100-523-10601-52263	PO 2024-00028, Line 25	\$60.13

Batch 2332 Total: \$27,297.16

**Payment Batch Report**

Batch ID: 2338      Batch Description: Unpaid Bills (June 2024 Bills) Detail Report 7-15-2024      Control Total: \$73,955.01  
 Journal Date: 7/12/2024      Posted Date: 7/12/2024

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Printed	Voided	Payment Amount
0000200685		Whitaker Bank	4277 Valley Fair St Sirmi Valley, CA 93063	A2679537	Printer Ink	Yes		\$269.97

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
A2679537	06/12/2024	1	Printer Ink	100-525-10100-53225	PO 2024-00916, Line 1	\$269.97

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Printed	Voided	Payment Amount
0000200686		Whitaker Bank	Adcolor Graphics Solutions 620 Adcolor Drive Lexington, KY 40511	178183	Rec Van Wrap	Yes		\$4,813.65

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
178183	04/18/2024	1	Rec Van Wrap	100-528-10600-53183	PO 2025-00003, Line 1	\$4,813.65

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Printed	Voided	Payment Amount
0000200687		Whitaker Bank	American Red Cross 25688 Network Place Training Services Chicago, IL 60673-1256	22704193	Lifeguard Training for 5 students	Yes		\$230.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
22704193	06/30/2024	1	Lifeguard Training for 5 Students	100-526-22350-54317	PO 2024-00906, Line 1	\$230.00

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Printed	Voided	Payment Amount
0000200688		Whitaker Bank	ASCAP	100006377751	ASCAP Annual Music License Fee	Yes		\$523.14

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
10000637	06/20/2024	1	ASCAP Annual Music License Fee Renewal for Dance &	100-526-21300-54417	PO 2025-00038, Line 1	\$523.14

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Printed	Voided	Payment Amount
0000200689		Whitaker Bank	Brenntag Mid-South, Inc.	BMS698009, BMS698010, BMS709022	Monthly Brenntag Pool Chemicals	Yes		\$5,307.25

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
BMS6980	06/24/2024	1	Pool Chemicals	100-522-10300-53735	PO 2024-00033, Line 4	\$161.15
BMS6980	06/24/2024	2	Pool Chemicals	100-522-10300-53735	PO 2024-00033, Line 6	\$1,041.32
BMS6980	06/24/2024	1	Pool Chemicals	100-522-10500-53735	PO 2024-00033, Line 2	\$1,126.09
BMS6980	06/24/2024	2	Pool Chemicals	100-522-10500-53735	PO 2024-00033, Line 3	\$868.84
BMS7090	07/08/2024	1	Pool Chemicals	100-522-10500-53735	PO 2024-00033, Line 3	\$2,109.85

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Printed	Voided	Payment Amount
0000200690		Whitaker Bank	Combs Welding	Inv #2024_0103	Repaired stainless steel grab bar for SFAC	Yes		\$135.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #2024	06/24/2024	1	Repaired stainless steel grab bar for SFAC	100-522-10500-52713	PO 2024-00891, Line 1	\$135.00

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Printed	Voided	Payment Amount
0000200691		Whitaker Bank	Cooper Wholesale Inc. 306 Oddville Avenue Cynthiana, KY 41031	257813, 257032, 258186	Supplies	Yes		\$1,700.67

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #						

**Payment Batch Report**

257032	06/05/2024	1	Paper towels, trash bags, toilet tissue	200-521-10200-53215	PO 2024-00829, Line 1	\$278.72
257032	06/05/2024	2	Paper towels, trash bags, toilet tissue	100-521-10300-53215	PO 2024-00829, Line 2	\$278.72
257032	06/05/2024	3	Bio conqueror, sof cling, tb surface cleaner	100-522-10300-53735	PO 2024-00829, Line 3	\$190.10
257813	06/19/2024	1	Bio conqueror, sof cling, blast, laundry detergent	100-522-10300-53735	PO 2024-00886, Line 1	\$195.72
257813	06/19/2024	2	Liquid handsoap	100-522-10500-53735	PO 2024-00886, Line 2	\$36.54
257813	06/19/2024	3	Sanitary bags, toilet tissue, paper towels	100-521-10500-53215	PO 2024-00886, Line 3	\$197.86
257813	06/19/2024	4	Paper towels, toilet tissue	200-521-10200-53215	PO 2024-00886, Line 4	\$169.22
257813	06/19/2024	5	Toilet bowl mops, sanitary bags	100-521-10300-53215	PO 2024-00886, Line 5	\$39.76
258186	06/26/2024	1	paper towels 4 boxes, large trash bags 4 boxes	100-521-10500-53215	PO 2024-00910, Line 1	\$273.00
258186	06/26/2024	2	sof cling 1 case	100-522-10500-53735	PO 2024-00910, Line 2	\$41.03

0000200692 Crown Trophy 93675 \$60.00  
 Checks - Whitaker Bank 2680 Wilhite Drive Lexington, KY 40503  
 Invoice # Invoice Date Invoice Line # Invoice Line Description Acct Number Purchase Order Line Invoice Line Amount  
 Yes

93675 07/08/2024 1 Assist Basketball Plaque-Jason Crisle 200-521-28200-53215 PO 2025-00039, Line 1 \$60.00  
 0000200693 D-C Elevator Company, Inc. INV-78858-S2D7, INV-96821- W2K4, INV- 110899-N6D5 Monthly Elevator Inspection/Lubrication May 2024  
 Checks - Whitaker Bank 709 Miles Point Way Lexington, KY 40510  
 Invoice # Invoice Date Invoice Line # Invoice Line Description Acct Number Purchase Order Line Invoice Line Amount  
 Yes

INV-1108 06/30/2024 1 Monthly Elevator Inspection/Lubrication 100-522-10300-52713 PO 2024-00006, Line 1 \$110.77  
 INV-78858 05/01/2024 1 Monthly Elevator Inspection/Lubrication 100-522-10300-52713 PO 2024-00006, Line 1 \$110.77  
 INV-96821 06/01/2024 1 Monthly Elevator Inspection/Lubrication 100-522-10300-52713 PO 2024-00006, Line 1 \$110.77  
 0000200694 Dr. Stereo, LLC INV #2724 \$425.00  
 Checks - Whitaker Bank 1694 Northgate Drive Richmond, KY 40475  
 Invoice # Invoice Date Invoice Line # Invoice Line Description Acct Number Purchase Order Line Invoice Line Amount  
 Yes

INV #2724 06/24/2024 1 Stereo Replacement at SFAC - Capital 400-551-10100-55419 PO 2024-00059, Line 1 \$425.00  
 0000200695 ELIFEGUARD, INC. 76770 \$659.88  
 Checks - Whitaker Bank 265 Barnes Blvd Rockledge, FL 32955  
 Invoice # Invoice Date Invoice Line # Invoice Line Description Acct Number Purchase Order Line Invoice Line Amount  
 Yes

76770 05/24/2024 1 SFAC Umbrellas 12 100-521-10500-53215 PO 2025-00014, Line 1 \$659.88  
 0000200696 Emergency Monitoring Services, LLC 29439 \$1,550.00  
 Checks - Whitaker Bank 1210 Vim Drive Louisville, KY 40213  
 Invoice # Invoice Date Invoice Line # Invoice Line Description Acct Number Purchase Order Line Invoice Line Amount  
 Yes

29439 06/28/2024 1 Annual fire monitor service for Ed Davis 200-522-10200-52713 PO 2025-00004, Line 1 \$470.00  
 29439 06/28/2024 2 Annual Burglar monitor service for Ed Davis 200-522-10200-52713 PO 2025-00004, Line 2 \$270.00  
 29439 06/28/2024 3 Annual fire monitor service for Pav 100-522-10300-52713 PO 2025-00004, Line 3 \$540.00  
 29439 06/28/2024 4 Annual burglar monitor service for Pav 100-522-10300-52713 PO 2025-00004, Line 4 \$270.00  
 0000200697 Ferguson Enterprises, Inc. 61337088, 61337893, 6197041, misc 3/4" copper pro press fittings for water heat SC431245 \$301.26  
 Checks - Whitaker Bank PO Box 100286 Atlanta, GA 30384-0286  
 Invoice # Invoice Date Invoice Line # Invoice Line Description Acct Number Purchase Order Line Invoice Line Amount  
 Yes



# Payment Batch Report

0000200705 Kentucky League of Cities Bond #67111303N Notary Bond Liability Fees for Vicki Miller \$40.72

Checks - Whitaker Bank P.O. Box 34108 Lexington, KY 40588 Miller Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Bond #671	06/26/2024	1	Notary Bond Liability Fees for Vicki Miller	100-526-10100-52023	PO 2025-00046, Line 1	\$40.72

0000200706 KOI Auto Parts c/o Fisher Auto Parts 714-243170, 714-242187, 714-242531, 714242439 #12 service \$322.86

Checks - Whitaker Bank PO Box 2246 Staunton, VA 24402-2446 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
714-24218	06/14/2024	1	R134A Freon for vehicles (1 case)	100-522-10300-53755	PO 2024-00897, Line 1	\$138.72
71424243	06/18/2024	1	3/4 hose line for spray feature at suff (4ft)	100-521-10500-53215	PO 2024-00882, Line 1	\$6.72
714-24253	06/19/2024	1	unit 15 service-oil filter-cabin air filter-eng	100-522-10600-53755	PO 2024-00899, Line 1	\$104.58
714-24317	06/27/2024	1	#12 service, oil, engine filter, ac filter, air fi	100-522-10300-53755	PO 2024-00911, Line 1	\$72.84

0000200707 Lowe's Business Account Inv #84530, Inv #76090, Inv #87539, Inv #79330, Inv #81862, Inv #83986, Inv #86339, Inv #75874, Inv #73925, Inv #80437, Inv #75593, Inv #72443 Stay-green plastic weedbed 4x100ft \$1,993.32

Checks - Whitaker Bank PO Box 669824 Dallas TX Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #7244	06/10/2024	1	Madgrip Gloves	200-521-10200-53215	PO 2024-00843, Line 1	\$3.37
Inv #7244	06/10/2024	2	WL Womens Gloves	200-521-10200-53215	PO 2024-00843, Line 2	\$2.32
Inv #7244	06/10/2024	3	Stagreen landscape fabric	200-521-10200-53115	PO 2024-00843, Line 3	\$24.21
Inv #7244	06/10/2024	4	Wet Dry Gloves	200-521-10200-53215	PO 2024-00843, Line 4	\$3.78
Inv #7244	06/10/2024	5	Calibrachoa Flowers-Annual-2	200-521-10200-53215	PO 2024-00843, Line 5	\$24.66
Inv #7244	06/10/2024	6	Hostas Flowers-Perennial-4	200-521-10200-53215	PO 2024-00843, Line 6	\$26.60
Inv #7244	06/10/2024	7	Roundup	200-522-10200-53735	PO 2024-00843, Line 7	\$28.48
Inv #7392	06/18/2024	1	new whirlpool washing machine	100-521-10300-53315	PO 2024-00883, Line 1	\$473.10
Inv #7559	06/11/2024	1	Misc. wrenches, drill bits, gloves wire ties, hole	100-521-10601-53215	PO 2024-00857, Line 1	\$319.00
Inv #7587	06/26/2024	1	Misc bolts, nuts and screw packs	100-521-10601-53215	PO 2024-00907, Line 1	\$45.90
Inv #7609	06/04/2024	1	Supplies for electrical covers. (Blanks, silicone,	100-521-10601-53215	PO 2024-00806, Line 1	\$36.87
Inv #7933	06/27/2024	1	Sawz all blades	100-521-10500-53215	PO 2024-00912, Line 1	\$56.96
Inv #8043	06/12/2024	1	13 bags black mulch/ plastic anti weed bed 3x200ft	200-521-10200-53215	PO 2024-00858, Line 1	\$93.31
Inv #8186	06/28/2024	1	Light bulbs for ladder closet at pav (8 pack)	100-521-10300-53215	PO 2025-00024, Line 1	\$21.83
Inv #8398	06/06/2024	1	Preen weed control	100-522-10300-53735	PO 2024-00827, Line 1	\$82.61
Inv #8453	06/06/2024	1	Stay-green plastic weedbed 4x100ft	100-521-10300-53215	PO 2024-00826, Line 1	\$170.94
Inv #8633	06/21/2024	1	AA batteries, pressure washer nozzles	100-521-10300-53215	PO 2024-00887, Line 1	\$38.89
Inv #8633	06/21/2024	2	Dawn dish soap	100-522-10300-53735	PO 2024-00887, Line 2	\$9.44
Inv #8753	06/07/2024	1	50 gallon electric water heater	100-522-10601-53725	PO 2024-00838, Line 1	\$531.05

0000200708 Meade Tractor 11977831 rear mowing deck blades \$167.62

Checks - Whitaker Bank PO BOX 6195 Johnson City, TN 37602 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
11977831	06/17/2024	1	(2) sets of blade for the rear mowing deck on5525	100-522-10600-53745	PO 2024-00880, Line 1	\$167.62

0000200709 Minuteman Press 1785 Assist Basketball Sponsorship Banners \$401.00

**Payment Batch Report**

Checks - Whitaker Bank 751 Stone Drive Suite #15 Georgetown, KY 40324 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
1785	06/13/2024	1	5 Assist Basketball Sponsorship Banners 36/72	200-521-28200-53115	PO 2024-00878, Line 1	\$401.00

0000200710 Checks - Whitaker Bank 1030 Paris Pike Georgetown, KY 40324 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
RO# 3289	06/13/2024	1	tiger cat repair	100-522-10600-52713	PO 2024-00868, Line 1	\$129.00

0000200711 Checks - Whitaker Bank PO Box 740589 Cincinnati, OH 45274-0589 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
25632542	07/01/2024	1	Annual Orkin Service Fees for 140 Pavilion Dr. Jul	100-526-10300-52999	PO 2025-00002, Line 1	\$2,003.88
25660476	07/01/2024	1	Annual Orkin Fees for US HWY 25 North July 2024-Ju	100-526-10600-52999	PO 2024-00903, Line 1	\$1,031.88
25661432	07/01/2024	1	Annual Orkin Service Fees for 151 Ed Davis Lane Ju	200-526-10200-52999	PO 2025-00001, Line 1	\$962.28

0000200712 Checks - Whitaker Bank 1129 Turkey Ridge Way Seymour, TN 37865 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
0224	07/02/2024	1	Website Virtual Tour - Parks	100-528-10600-52183	PO 2025-00006, Line 1	\$104.00
0224	07/02/2024	2	Website Virtual Tour - Facilities	100-528-10300-52183	PO 2025-00006, Line 2	\$16.00

0000200713 Checks - Whitaker Bank PO Box 981022 Boston, MA 02298-1022 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #3319	06/09/2024	1	Stamp Machine Lease April 2024-July 2024	100-526-10100-52293	PO 2024-00890, Line 1	\$308.22

0000200714 Checks - Whitaker Bank 130 North Court Street Georgetown, KY 40324 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #3319	06/09/2024	1	Stamp Machine Lease April 2024-July 2024	100-526-10100-52293	PO 2024-00890, Line 1	\$308.22

0000200715 Checks - Whitaker Bank 1141 Paris Road Georgetown, KY 40324-9734 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2023-102	07/01/2024	1	Inmate Work Crew For Outdoor Maintenance	100-526-10600-52999	PO 2025-00036, Line 1	\$240.00
2023-102	07/01/2024	2	Inmate Work Crew For Facilities Maintenance	100-526-10650-52999	PO 2025-00036, Line 2	\$240.00

0000200715 Checks - Whitaker Bank 1141 Paris Road Georgetown, KY 40324-9734 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Patron #1	06/30/2024	1	Outdoor Maintenance Vehicle Fuel	100-521-10600-53835	PO 2024-00030, Line 1	\$1,461.74
Patron #1	06/30/2024	2	Outdoor Maintenance Equipment Fuel	100-521-10600-53845	PO 2024-00030, Line 2	\$901.38
Patron #1	06/30/2024	3	Outdoor Maintenance Fuel Tank	100-521-10600-53825	PO 2024-00030, Line 3	\$748.73
Patron #1	06/30/2024	4	Facility Maintenance Vehicle Fuel	100-521-10300-53835	PO 2024-00030, Line 4	\$550.25
Patron #1	06/30/2024	5	Facility Maintenance Equipment Fuel	100-521-10300-53845	PO 2024-00030, Line 5	\$33.37
Patron #1	06/30/2024	6	Fuel - Vehicle	100-521-10100-53835	PO 2024-00030, Line 7	\$930.45

**Payment Batch Report**

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
0000200716			Swank Motion Pictures Inc 2844 Paysphere Circle Chicago, IL 60674			\$545.00
Checks - Whitaker Bank						
RG 36790	07/05/2024	1	July MIP Barbie 7/19 @ SFAC	100-526-27500-54317	PO 2024-00676, Line 1	\$545.00
0000200717			Swim Pro Service, Inc.			\$3,803.40
Checks - Whitaker Bank						
628 Kennedy Road Lexington, KY 40511						
94919	06/18/2024	1	Pool Chemicals	100-522-10500-53735	PO 2024-00029, Line 4	\$720.00
95089	06/26/2024	1	Pool Chemicals	100-522-10500-53735	PO 2024-00029, Line 3	\$1,203.00
95090	06/25/2024	1	Pool Chemicals	100-522-10300-53735	PO 2024-00029, Line 1	\$662.40
95090	06/25/2024	2	Pool Chemicals	100-522-10300-53735	PO 2024-00029, Line 2	\$308.04
95090	06/25/2024	3	Pool Chemicals	100-522-10300-53735	PO 2024-00029, Line 5	\$120.96
95370	07/09/2024	1	Pool Chemicals	100-522-10500-53735	PO 2024-00029, Line 3	\$789.00
0000200718						
Vine & Branch LLC						
PO Box 188 Fisherville, KY 40023						
Checks - Whitaker Bank						
4908	02/19/2024	1	Curtain repair service in Gym (Pay)	100-522-10300-52713	PO 2025-00005, Line 1	\$2,250.00
0000200719			Wiseway			\$444.48
Checks - Whitaker Bank						
PO Box 950138 Louisville, KY 40295-0138						
S3340458	06/24/2024	1	box of t8 32 watt lamps and 6 42 watt 4 pin CFL la	200-521-10200-53215	PO 2024-00859, Line 1	\$155.64
S3340458	06/24/2024	1	2 Boxes of light bulbs, 4-3lamp ballast	200-521-10200-53215	PO 2024-00898, Line 1	\$288.84
0000200720			Younger Inc. Electrical Service			\$190.00
Checks - Whitaker Bank						
1233 Crumbaugh Lane Georgetown, KY 40324						
9922	06/27/2024	1	brooking park fence for basketball courts, locatio	100-522-10601-52713	PO 2024-00917, Line 1	\$190.00

Batch 2338 Total: \$73,955.01

# Georgetown-Scott Parks & Recreation Payment Batch Report

Batch ID: 2361      Batch Description: Added Bills (June/July 2024)      Control Total: \$30,284.06  
 Journal Date: 7/15/2024      Posted Date: 7/15/2024

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Voided	Payment Amount
			Cashed	Printed		
0000200721	AuntD's- Velva Moore	0000	Deli Sandwiches for KDZW July Summer Camp Qty:240 Yes			\$840.00
-----						
Checks - Whitaker Bank	365 Lucille Dive Lexington, KY 40511		Acct Number	Purchase Order Line		Invoice Line Amount
Invoice #	Invoice Line #	Invoice Line Description				
0000	07/15/2024 1	Deli Sandwiches for KDZW July Summer Camp Qty:240	100-521-29300-52013	PO 2025-00061, Line 1		\$840.00
-----						
0000200722	Bluegrass Business Health 1002 Lexington Road Suite 21 Georgetown, KY 40324	000002287	Monthly Drug Screenings June 2024 Yes			\$164.00
Checks - Whitaker Bank			Acct Number	Purchase Order Line		Invoice Line Amount
Invoice #	Invoice Line #	Invoice Line Description				
00000228	07/03/2024 1	New Hire Drug Screenings/Randoms	100-526-10100-52153	PO 2024-00004, Line 1		\$164.00
-----						
0000200723	Cooper Wholesale Inc. 306 Oddville Avenue Cynthiana, KY 41031	259026	Cooper supplies Yes			\$971.49
Checks - Whitaker Bank			Acct Number	Purchase Order Line		Invoice Line Amount
Invoice #	Invoice Line #	Invoice Line Description				
259026	07/10/2024 1	Paper towels (2), toilet tissue(4), large trash ba	100-521-10300-53215	PO 2025-00050, Line 1		\$353.44
259026	07/10/2024 2	Paper towels(2), toilet tissue,(2) large trash bag	100-521-10500-53215	PO 2025-00050, Line 2		\$243.72
259026	07/10/2024 3	Bio conqueror, sof cling, hand soap, laundry deter	100-522-10300-53735	PO 2025-00050, Line 3		\$232.26
259026	07/10/2024 4	Bio conqueror, sof cling, hand soap	100-522-10500-53735	PO 2025-00050, Line 4		\$142.07
-----						
0000200724	Fort Boonesborough State Park	001, 001, 001	KDZW Fort Boonesborough Field Trips Qty:3 for Sum			\$180.00
Checks - Whitaker Bank	4375 Boonesboro Rd Richmond, KY 40475		Acct Number	Purchase Order Line		Invoice Line Amount
Invoice #	Invoice Line #	Invoice Line Description				
001	07/12/2024 1	KDZW Fort Boonesborough Field Trips Qty:3 for Sum	100-521-29300-52013	PO 2025-00059, Line 1		\$104.00
001	08/01/2024 1	KDZW Fort Boonesborough Field Trips Qty:3 for Sum	100-521-29300-52013	PO 2025-00059, Line 1		\$40.00
001	07/19/2024 1	KDZW Fort Boonesborough Field Trips Qty:3 for Sum	100-521-29300-52013	PO 2025-00059, Line 1		\$36.00
-----						
0000200725	Global Supply & Floor Equipment 929 South Broadway Georgetown, KY 40324	0195986-001	New stainless steel soap dispensers Yes			\$544.00
Checks - Whitaker Bank			Acct Number	Purchase Order Line		Invoice Line Amount
Invoice #	Invoice Line #	Invoice Line Description				
0195986-0	07/08/2024 1	New stainless steel soap dispensers (3)	100-521-10601-53215	PO 2025-00049, Line 1		\$204.00
0195986-0	07/08/2024 2	New stainless steel soap dispensers (2)	200-521-10200-53215	PO 2025-00049, Line 2		\$136.00
0195986-0	07/08/2024 3	New stainless steel soap dispensers (3)	100-521-10500-53215	PO 2025-00049, Line 3		\$204.00
-----						
0000200726	Marlin Mfg Co. PO Box 140795 Orlando, FL 32814	376315	4 new shower valves Yes			\$1,050.00
Checks - Whitaker Bank			Acct Number	Purchase Order Line		Invoice Line Amount
Invoice #	Invoice Line #	Invoice Line Description				



Cricket

<u>NAME</u>	<u>AMOUNT</u>	<u>LATE FEI</u>	<u>TYPE</u>	<u>EXPENSES</u>	
NICK	250		Cash	MCT T20	350
HITESH	250		Venmo	Lowes	39.47
BIJAL	250		Zelle	Balls	432
UTTAM	250		Cash	Container	2200
NIRAV	250	5	Zelle	Amazon	27.54
RONAK	250		Zelle	Home Depot	112.14
HARDY	250		Venmo	NU FEES (T20)	150
SANDIP	250		Cash	Walmart	41.58
VICK	250		Cash	MCT T35	650
SANJAY	250		Zelle	Water & Gatorade	35.63
HIREN	250		Zelle	Food	145
ALPESH	250		Zelle	NU FEES	220
YOGESH	250	5	Zelle	Practice Net	396
MEET	250		Zelle		
DEEP	250		Cash		
NEHAL	250		Zelle		
JIGS	250		Cash		
SAHDEV					
BUMRAH	250		Zelle		
APPU					
BHUSAN	250		Zelle		
CHIRAYU	250		Zelle		
SAMIR					
GANI	120		Zelle		
ANDY	250		Zelle		
TARANG	250		Venmo		
KETU	250		Venmo		
Sponsor	330		Cash		
Paji	500		Venmo		
Uttam	500		Cash		

Cash on hand

Last year -132

<b><u>TOTAL</u></b>	<b><u>7068</u></b>	<b><u>10</u></b>	-	<b><u>TOTAL</u></b>	<b><u>4799.36</u></b>
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**Bank 2255.6**

**GRAN 2278.64**



## Job Description – Facility Maintenance Manager -Update

Originator: *J Beckolt* Date: 7/15/24

Authorized By: *[Signature]* Date: 7/15/24  
Board Chair

References: Human Resources CAPRA 4.3

Revision Date: 7/15/2024

### GEORGETOWN-SCOTT COUNTY PARKS & RECREATION

**POSITION TITLE:** Facility Maintenance Manager

**POSITION CLASSIFICATION:** Exempt

**GRADE:** 9

**DEPARTMENT:** Facility Maintenance

**IMMEDIATE SUPERVISOR:** Parks and Recreation Director

**SUPERVISES:** All Facility Maintenance Personnel, including Custodians

**CHARACTERISTICS OF POSITION:** Under general direction of Parks and Recreation Director, directs and supervises all facility and grounds maintenance while assisting with required duties; assists with the design and construction of facilities as it pertains to electrical, plumbing and HVAC aspects of the design within the department; performs related duties as required.

#### **GENERAL DUTIES AND RESPONSIBILITIES:**

**Essential:** Assists with directing the design, construction, maintenance, landscaping, beautification, cleanliness, and improvements of all indoor facilities and their immediate grounds within the department; provides input in planning and developing future facilities and projects; responsible for construction oversight of a project as it pertains to electrical, plumbing and HVAC; assists in developing annual budget for facilities and grounds; administers approved budget; recommends full time, part time, and seasonal personnel requirements for indoor facilities; trains, supervises, coordinates and evaluates maintenance and custodial personnel while assisting with required duties; prepares and/or approves time sheets; develops long range plans for the development, maintenance and

upkeep of indoor facilities; responds to public inquiries, concerns and complaints regarding indoor maintenance activities; insures readiness of indoor facilities and grounds for scheduled activities; assists with troubleshooting alarm, security, heating and cooling systems as required; supervises and performs the more skilled work of planting, trimming, cultivation, care and treatment of shrubs, flowers, and lawns; repairs plumbing problems, including valves, leaks, etc.; repairs electrical systems, including breakers, starters, receptacles; any work requiring an outside contractor must be approved by the Director and/or Assistant Director; maintains all indoor facilities, including roof repair, window repairs or replacement, painting, etc.; assists with snow and ice removal from sidewalks, roads and parking lots of all parks and facilities; assists the Aquatic Recreation Manager and Aquatic Recreation Assistant Manager with swimming pool maintenance; will act as the OSHA Program Administrator for Georgetown-Scott County Parks and Recreation; purchases materials and supplies for indoor maintenance valued below \$500. Any purchase value exceeding \$500 has to have the approval from the Assistant Director and/or Director; must work within the confines of the fiscal budget; monitors utilization of department equipment and supplies; prepares and maintains accurate reports; attends Parks and Recreation Board meetings; reports on activities as requested.

**Non-essential:** May perform other related duties as assigned by Parks & Recreation Assistant Director and/or Director.

**QUALIFICATIONS/REQUIREMENTS:**

**Education, Training, Experience:** Graduation from high school or equivalent (GED) or be willing to acquire degree. Five years directly related work experience including two years in an administrative or supervisory capacity. Additional specialized training (skill/trade) may be substituted for work experience required in an administrative or supervisory capacity on a year per year basis. Certified Master Plumber, electrician and HVAC preferred.

**SPECIAL KNOWLEDGE, SKILLS, AND ABILITIES:**

**Knowledge:** Thorough knowledge of the principles, methods, materials, and practices used in indoor facility maintenance and management; knowledge of landscaping, horticulture and general construction work as applied to building construction and maintenance; knowledge of management practices, including employment, orientation, training, scheduling and disciplining of employees; thorough knowledge of safety requirements for staff and participants; knowledge of fiscal requirements in public organizations as it relates to the bidding process.

**Skills:** Skills in use of standard maintenance equipment.

**Abilities:** Ability to plan, assign and review the work of employees performing a variety of activities while assisting with required duties; ability to determine needed improvements, and to inspect, evaluate and approve work after completion; ability to prepare and maintain accurate reports; ability to establish and maintain effective working relationships with government agencies and employees, department employees and the general public. Possess mechanical aptitude, manual dexterity, and good physical condition.

**SPECIAL LICENSING REQUIREMENTS:** Valid Kentucky driver's license required.

**ADDITIONAL REQUIREMENTS:**

**Instructions:** General; must use own judgment most of the time.

**Processes:** Must frequently refine existing methods and develop new techniques, concepts or programs within established limits or policies.

**Review of Work:** Work is generally reviewed through oral and written reports; completed work may be spot-checked.

**Analytical Requirements:** Duties are of a complex nature, requiring judgment for which there is no precedent.

**Work Environment:** Inside and outside.

**Availability:** Must be able to attend meetings and departmental activities in evening hours and on weekends; must be able to respond to calls at all hours; must be able to work irregular hours on a regular basis.

**Physical Demands:**

**Lifting:** Lifts heavy objects of more than 75 pounds on a routine basis. Requires stooping, bending, walking, and standing. May work outside in inclement weather.

**Use of Equipment:** Uses tools and equipment assigned to department.

**Vehicle Operation:** May operate vehicle; other light, medium equipment assigned to department.



2ND  
QUARTER  
MARKETING  
REPORT 2024  
GEORGETOWN SCOTT  
COUNTY PARKS AND  
RECREATION

MARKETING  
OBJECTIVES – Q2  
2024

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Goals

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Facebook Insight

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Website Insight

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Q2 Events and Programs

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Upcoming Events

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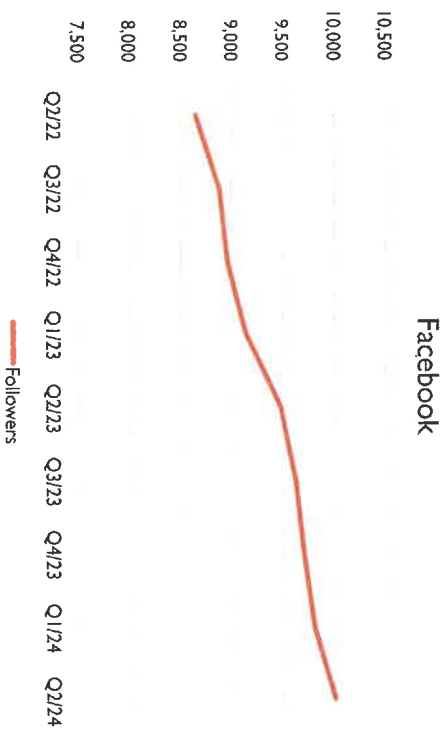


## GOALS FOR Q2

- Increase website traffic by improving our SEO (Search Engine Optimization) efforts
- Improve our internal brand
- Increase revenue

# GSC PARKS AND RECREATION MARKETING – Q2 2024

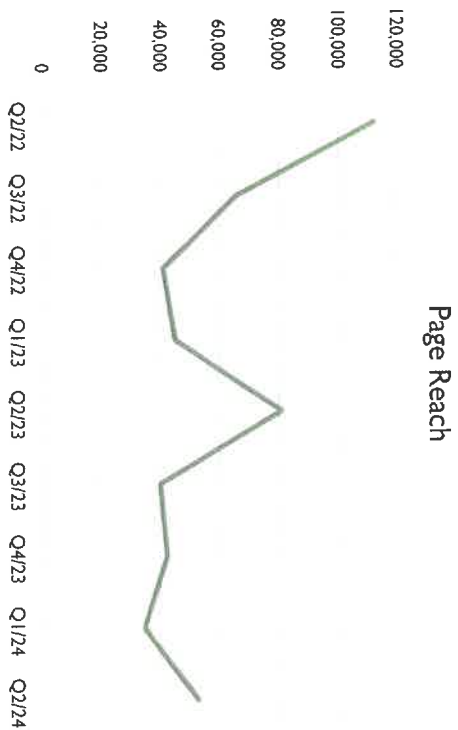
- Facebook Followers 10,010
  - 2% increase from Q1 2024
  - 5% increase from Q2 2023





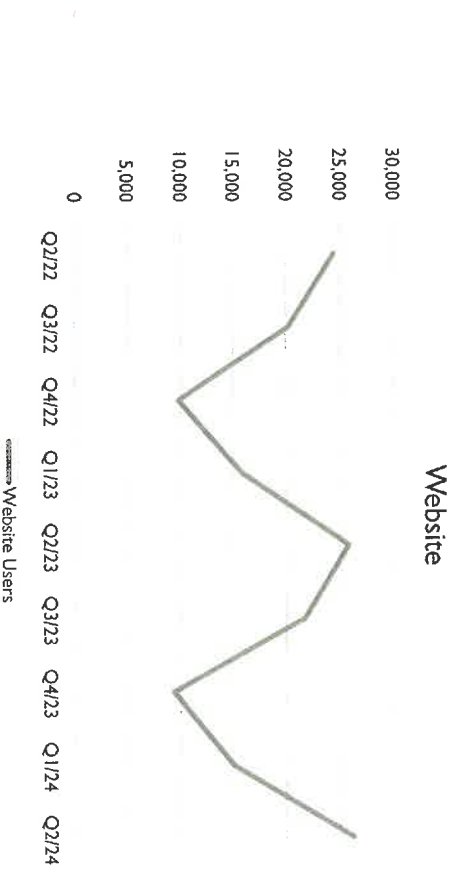
# GSC PARKS AND RECREATION MARKETING – Q2 2024

- Facebook Reach 52,600
- 52% increase from Q1 2024
- 35% decrease from Q2 2023



# GSC PARKS AND RECREATION MARKETING – Q2 2024

- Website
- 26,283 Users
- Increase 75% from Q1 2024
- Increase 2% from Q2 2023



## Q2 PROGRAMS AND EVENTS

- SeniorWorld Spring Keeneland Trip
- Horsey 100
- Crocheting (3)
- WSI Trainings
- Lifeguard Management
- Martial Arts (Every month)
- Lifeguard Trainings (7)
- Fit Friday (3)
- Tennis Day of Play
- Learn to Swim (2)
- Adult Basketball League
- Spray and Play
- Meet the Managers
- Meet the Director
- Movies in the Park (2)
- Juneteenth
- Lifeguard Recertification (3)
- Hero's Day
- First Aid/CPR Instructor Training
- Sandlot Sunday
- Fun Express
- KidzWorld
- Summer Kick-Off
- MindFit (3)
- Assist Basketball League
- Park N' Rec (6)
- Dance Recital
- Bike Derby
- Summer Fun and Fitness

Total: 52

# UPCOMING EVENTS



July 19, 2024

Movies in the Park @ SFAC



July 28, 2024

Sandlot Sunday @ Pavilion



August 3, 2024

Float Fest



August 9, 2024

Movies in the Park @ Pavilion

Tennis Court & Track Construction

Construction  
Surfacing  
Repair  
Maintenance



TENNIS TECHNOLOGY Inc.

www.tennistechnologyinc.com  
TennTech@bellsouth.net

PH (502) 969-8861  
Fax (502) 969-8871  
P.O. Box 19709  
Lou, KY 40259

Proposal

Submitted to: Georgetown Parks  
Attn: Megan Miller  
Phone: 859-624-1498  
Date: 7/12/2024  
Address: 140 Pavilion Drive,  
Georgetown, KY 40324

Project Name: Surface the newly paved basketball courts  
Project Location: 1080 Cardinal Dr, Georgetown, KY 40324

Base Quote: The estimate to resurface the two basketball courts is **\$12,430**

- 1) Clean the surface with blowers, scrapers, brooms and pressure spray where necessary.
- 2) Patch low areas holding water with acrylic crack and leveling compound (crack and leveling compound is designed for patching and crack repair on tennis courts). The low area definition is an area holding water greater than 1/4" one hour following a rain when the temperature is at least 70 degrees. *Note: We may not be able to completely remove the water, but we will improve the situation.*
- 3) Grind the entire surface to remove small bumps and irregularities—this is like a heavy sanding.
- 4) Furnish and install a standard surfacing system:
  - a. Furnish and install **two (2)** coats of acrylic resurfacer at a rate of .08 gallons per square yard. The acrylic resurfacer is filled with 60 mesh sand at a rate of 15 lbs. per gallon.
  - b. Furnish and install **two (2)** color coatings at rates of .05 gallons per square yard. The coatings will be mixed with 90 mesh sand at a rate of 7.5 lbs. per square yard per coat. The colors are to be Blue w/white lines. Please choose colors from the standard color chart at the bottom of the page.
- 5) Install the playing lines to **High School** specifications. The court(s) will be laid out and taped off; a primer (Stripe Rite) will be installed to prevent bleeding under the tape, and **two (2)** coatings of **white**, textured line paint will be installed.

\*\*\* PRICE SUBJECT TO CHANGE DUE TO RISING MATERIAL AND OIL PRICES\*\*\*

Terms: TBD. The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. **TENNIS TECHNOLOGY IS A MEMBER OF THE AMERICAN SPORTS BUILDER ASSOCIATION**

Customer Name & Signature Andrew Beckett / Beckett Date 7/15/24 Contractor Signature \_\_\_\_\_ Date \_\_\_\_\_

COURT COLORS



\*Colors may vary slightly from actual product. Please go to [www.sportmaster.net/court designer](http://www.sportmaster.net/court designer) for further details

C&R Asphalt, LLC  
 415 Rebmman Lane  
 Lexington, KY 40504  
 (859) 255-0077 Office  
 (859) 255-2570 Fax  
 (859) 321-6524  
[www.asphaltanimals.com](http://www.asphaltanimals.com)  
[mark@asphaltanimals.com](mailto:mark@asphaltanimals.com)



- \*Paving: Overlays & New site Construction
- \*Excavation / Storm Drainage
- \*Asphalt Sealcoating / Striping / Crackfill
- \*Recycled Products: DGA/57's/ #2 rock/Millings  
Wirtgen Milling Machine
- \*Infrared Patching / Cold Patch Bulk Sales  
Concrete / Concrete Retaining Wall Blocks
- \*Member Better Business Bureau

Proposal Submitted To Georgetown Parks and Recreation		Contact Person Larry Brandenburg		Work Phone (502) 863-7865	
Street 140 Pavilion Drive		Home Phone -		Mobile (859) 621-1496	
City Georgetown		State KY	Zip 40324	Fax -	
Project Name Basketball Courts Coating and Striping		Project Location Brooking Park Courts		C & R Contact: Mark Renfro	Cell Phone (859) 321-6524
Email Address:		lbrandenburg@gscparcs.com			
Terms: Net on Completion		Proposal Number MR-241592	Proposal Date 07/09/2024	Quotation Expires 08/09/2024	

Footage	Description	Amount
11,500 SF	<p><b>Clean Courts and Install Court Coating and Striping</b>            Pressure wash and sweep all debris from the newly pave basketball courts.</p> <p>Install court coating base coats per manufacturer instructions.</p> <p>Install inner court coating (Green), repeat process as needed.</p> <p>Install outer court (Red), repeat as needed.</p> <p>Stripe regulation basketball courts.</p> <p style="text-align: right;"><b>TOTAL</b></p>	<b>\$22,045.00</b>
	New pavement must cure for 45 to 60 days before installing court coatings.	

All material is guaranteed for one year as specified, and the above work to be performed in accordance with the drawings and/or specifications submitted for above work and completed in a substantial workmanlike manner.

**C & R Asphalt, LLC.**

**C & R Authorized  
Signature**

*Mark Renfro*

ACCEPTANCE  
OF  
PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Legal fees and expenses incurred in the collection of monies owed according to this contract will be borne by the customer. A service charge of 2% per month or 24% per annum will be added to all balances over 30 days. Price is subject to any increases in material costs incurred by C & R Asphalt, LLC from proposal date of contract. Do to voids or settling under concrete sidewalks or aprons, C & R Asphalt, LLC is not responsible for damage to existing sidewalks; aprons or structures. Warranty is exclusive of issues caused by vegetation growth or weather related. Warranty will be void on new paving if sealcoated by another contractor. It is the customers' responsibility to call 811 to have any questionable underground utilities marked & for any/all needed permits/fees. Credit card payments will incur a 3% added fee.

**Customer Signature** \_\_\_\_\_

**Date** \_\_\_\_\_

## FAMILIES OF BOSTON

OUT OF LOVE , RESPECT, AND HONOR . HAVE COME TOGETHER ON ONE ACCORD TO RE-NAME THE ED DAVIS PARK TO “BOSTON MEMORIAL COMMUNITY PARK”. THE PARK HAS A LOT OF HISTORY AND HOLDS MANY MEMORIES TO SO MANY PEOPLE PAST, PRESENT, NEAR AND FAR. BELOW YOU WILL FIND NAMES OF THOSE SUPPORTING , HOW PROUD THEY ARE TO BE A PART OF THIS NEEDED COMMUNITY CHANGE. THANK YOU FOR YOUR TIME.

NAMES ADDRESS AGE

VICTORIA THORNTON 531 M.L.K. JR. 75

Margaret Snowden 432 Main Ave 42

Sue Roy 327 M.L. King 72

Deole Crutche 509A Main Ave 58

John Wright 614 N. Hamilton 65

Stacy Wright 614 N Hamilton 55

Taylor Cramp 614 N Hamilton 26

Tyler Cramp 614 N Hamilton st 28

WILLIAM SNOWDEN 428 MAIN AVE 67

Sabrina Cantrell 429 Main Ave. 39

Alan Hall Alan Hall 43

Brita Jones 516 Main Ave 50

Cleri Cantl 558 Main Ave 43

Kristy Burton 342 MLK JR Blvd 44

Tuona Brewer 108 Mark St. 35

Mary S. Hayden 319 Barton St 84

Sally Williams 1328 Fairfax 45

Larry Williams 1328 Fairfax 44

BENNIE J. COLEMAN 101 ELIZABETH 75

Hope Snowden 69 344 Payne St

X P A N N O N S 316 CHESTER

Tommy D... 309 Mark Jr. Dr. 43

Charlotta Hilliard 4116 W. Lynn St 30 yrs old

Walter D... Log School Dr

G Town



NAMES	ADDRESS	AGE
Judy Hawkins	331 PAYNE ST	61
TNCO2 Ilackill	400 W LYNN ST	66
Gwen Overstreet	318 Martin L King Jr	70
Fernando Thomas	401 main Av	63
Kareal Miller	519 Main Ave	53
MARTHA WILKINS	512 MAIN AVE	75
Starlene Allen	103 Turning Leaf Path #2	57
Joshua Barker	316 Fourson St	34
Jhyllis Christop	her 102 SCOTT MANER PATH	73
Rabin Barker	316 Fourson st	54
Wanda Kagle	437 main ave	54
Brian R Colman	115 ELYNN ST,	62
Thomas Reed	516 Main Avenue	66
Rammi Budge	108 Spring Bluff	75
Robert C. Wilcox	325 EAST WASHINGTON	82
Rocky M. Hawkins	331 Payne Street	69
Bryce Chisley	351 MLK JR Blvd	71
Debbie Mason	351 MLK JR Blvd	69
Lillian Washington	338 Chambers Ave	66
BEN MCINTYRE	123 WEST ST	69
Nakia Ingram	529 Martin Luther King Dr.	49
Eleanor Ingram	529 Martin Luther King Dr	70
LaTorya Ingram	533 M. L. K. DR	47
Ronnie Raglin	437 main ave	67

NAMES	ADDRESS	AGE
Tavish Raglin	400 Lynx St	36
HARRY TAYLOR		74
ANDRE HIGGINS	312 CHAMBERS AVE	62
Miron Christopher		47 AAS
Allen Christopher	110 Hickman St	66
Tommy	316 Roosevelt	64
Chella Washington	516 Pocahontas	62
Dan Holman	503 S. Broadway	51
Theresa A. Hawkins	506 Main Ave	68
Carole Kelly	509 Main Ave.	62
Jim Walters	<del>106</del> Huntroy Ct	65
Margaret Hawkins	506 Main Ave	85
Eric S. Henderson	370 M.S. King Jr	82
John R. Patterson	372 M.S. King Jr	84
Ella Young	356 Martha Luther	75
Lorraine Johnson	324 Martha Luther	
James Johnson	324 Martha Luther	
Rhoda Padon	114 Bourbon	57
Christa Jones	113 Bourbon	63
Neil Buscoe	777 Teddy Ave	70
Fred Buscoe	777 Teddy Ave	65
John	107 Richfield Ave	62
Lucy Wheeler	557 MLK	72

NAMES	ADDRESS	AGE
William Snowden	478 MAIN AVE	64
Keith Willis	561 Townsend Ridge	49 Bigz
Laura Justice	5026423232	48 ISNAmen
Mike Figgs Jr	859-552-9223	342 MLK S Jca
Darion Wilson	859-642-8524	1327 Mount Vernon Dr
Trag Gunn	<del>at 17</del>	
Tourea Gunn	859-552-1777	52
Justin Gunn	<del>103 Washford</del> <del>(859) 473-5400</del>	39
	<del>400 Teddy AVE</del> <del>(502) 370-9213</del>	39
Vico Smith	(859) 494-2084	39
Alfred Hankins	111 West Street	49
Pam Nichols	167 East Lynn St	64
Alie Wil	1523 Fairfax Way	64
Anthony Williams	106 Shcol Dr	63
June C. Barber	301 Castleford Dr	59
Beryl Hill	335 Payne St	65
Edward Garnett	214 PALM Hollow Dr	65
Likki Williams	414 Main Ave	68
Bernie Lamb	332 Payne St	39
Tonya Fisher	346 Chambers Ave	46
Rodney Fisher	346 CHAMBERS AVE	53
Charles Garnett		59
Betty Williams	312 Prospect	69
To Army Taylor		81

NAMES	ADDRESS	AGE
Denise H Harris	206 READING RD.	62
Mary Flynn	460	58
Robert G	247 Keelewy E.	53
Timothy Thomas	503 E. Bickel	60
Delores Kuegar	340 Montin	
Elaine Christopher	Luther King	
Carl Collins	123 Post Oak Path	47 AAS
Darrell Garrett	106 Berkert Ave	
Wendell Johnson		
James Smith	116 Derek L Dr	44
Donald J. Coleman	106 Berkert Ave	67
Ronald Williams	100 Scholl Dr	67
Debra Gray	606 Forest Hill Dr	61
John	115 Greenbecker	48
Pat Wann	119 Joshua Ln	60
Jackie Warner	168 Berkert Ln	81
Kenneth Warner	821 ELM TREE	60
Jimmy A. King SR	342 TEDDY AVE	67
Anthony Williams	111 WEST ST.	63
Quincy Mitchell	105 pine tree path	41
Alvin	111 West Street	49
Ruben McHenry	123 WEST	48
James Carter	100 Scholl Dr.	52
Wendy Roberts	203 Chambers	36

NAMES	ADDRESS	AGE
Hector Rios	193 W Lynn St	66
Daniel Escudero	341 Martin Luther King	30
Matthew Skipper	518 Main Ave	32
William Mason	110 Habitat drive	48
Aundrea Snowden	344 Payne Street	41
Phillip Campbell	544 Payne Street	46
Willette Cowan	706 N. Hamilton St	50
<del>Sam</del>	101 E Lynn St	25
Rose Jones	314 Prospect	53
Charles <del>Rice</del>	420 Main Ave	840
John T. Butler	110 Booker Ave	76
Manuiza Soto	549 M.L.K Jr Dr	55
Ace Mc Harris	320 Payne St	55
Tonylline	120 E Lynn St	29
Tami Blackwell	349 Chambers	74
Zora Harris	511 Main Ave Apt	69
Juananna Christopher	110 Hickman St.	67
Darnell Christopher	340 MLK	58
Andriel Hope	515 N. W. St	- 45

**June 2024 Program Report**  
**For July 15, 2024 GSC Parks & Recreation Board Meeting**  
**Ednal Maynard**

**Pavilion Operations**

Pavilion Program Attendance: **2,910**

Pavilion Annual Membership: **3,383**

Pavilion Daily Passes: **10,478**

Total Pavilion Attendance Including Programs, Passes, Non-Participants, and Rentals: **18,218**

**Ed Davis Learning Center**

Daily Attendance: **1,142**

Rentals: **200**

Meetings: **14**

Assist Basketball League: **1,456**

Juneteenth: **255**

KidzWorld Camp: **29**

Sheriff's Office Camp: **50**

Total EDLC Attendance Programs, Non-participants, and Rentals: **3,146**

**Suffoletta Family Aquatic Center**

SFAC Season Passes Sold to Date: **582**

SFAC Season Passes Sold 2023: **547**

SFAC Revenue Through June 30, 2024: **\$121,110.31**

SFAC Revenue Through June 30, 2023: \$51,384.64

SFAC Daily Admissions: 14,842

SFAC Total Attendance: 17,891



## 5 Year Attendance Comparison for June

Attendance Type	2020	2021	2022	2023	2024
20 Visit Pass	102	239	130	220	650
20 Visit Walker Pass	25				
6 Month Pass	54	299	170	97	43
Annual Pass	863	1975	1517	3971	3383
Complimentary Pass		38	6	48	
Daily Pass	1201	4358	975	4990	10478
Observer Attendance	5	70	114	369	218
Off-Site Program Attendance					
Program Attendance	600	3943	2887	3233	2910
Rental / Meeting Attendance		262	127	164	536
	<b>2850</b>	<b>11184</b>	<b>5926</b>	<b>13092</b>	<b>18218</b>





# FY 2023 - 2024 Pavilion Based Program Attendance

Program	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
<b>Adult Basketball League</b>										147	96		243
Aqua Zumba	70						26	50	73	78	82	57	436
Bike Derby											61		61
Boot Camp Burn It Up	7												7
Cardio Circuit Silver Sneakers	196	43				232	297	295	276	313	281		1933
Dance and Gymnastics	4	4				293	965	398	409	212			2285
Dance Fitness	65	15				118	125	147	164	155	155		944
Home School & Gym						52		14		95			161
Ignition	89					42	95	77	44	36	20		403
KidzWorld	2620									101	256		2977
KidzZone	318	31				168	380	393	380	399	359		2428
Lifeguard Instructor Course						4	7		4	36			51
Line Dancing	102	12				102	137	120	261	159	116		1009
Martial Arts	89	12				110	274	137	155	114	151		1042
Men's Basketball										21	41		41
Mindfit											12		33
Personal Training									2				2
Pickle Ball	119					230	279	273	227	164	85		1377
Pilates	16	5				29	44	81	89	76	54		394
S.C.U.B.A.								5					5
Senior World										6			6
SilverSneakers Classic	170					103	198	189	176	144	108		1088
Start Smart Basketball						25	13						38
Stingrays	332									341	784		1457
STRONG	13					2	10	11	5	3	4		48
SuperSharks Swim Team						674	572	233	42				1521
Swim Lessons	101					75	26	4	8	34	7		255
Uplift								80	140	103	139		462

Program	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Volleyball Clinic							38	53	42	23	33	35	186
Volleyball League													38
Water Aerobics	171						89	167	202	159	152	61	1001
Yoga	29	1					15	10	70	69	87	88	369
Zumba	53	4					31	274	74	83	70	77	666
<b>Total:</b>	<b>4564</b>	<b>127</b>					<b>2458</b>	<b>3981</b>	<b>2915</b>	<b>2966</b>	<b>3066</b>	<b>2890</b>	<b>22,967</b>