



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

Phone: (502) 863-7865

Fax: (502) 867-3710

December 13, 2024

Dear Board Member,

The Georgetown-Scott County Parks and Recreation Board's monthly meeting will be held on December 16, 2024, at 5:30 pm at the Pavilion, 140 Pavilion Drive Georgetown KY.

Your attendance is greatly appreciated.

Sincerely,

**Vicki Miller
Office Manager**



Phone: (502) 863-7865

Fax: (502) 867-3710

Board Meeting

AGENDA

December 16, 2024

The monthly meeting of the Georgetown-Scott County Parks and Recreation Board will be held on December 16, 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 November 18, 2024, Board Meeting
5. Bills for approval
6. Old Business
 - A.
7. New Business
 - A. January Board Meeting is a Special Meeting
 - B. Community Garden Site at Marshall Park-Steve Price
 - C. Background Check Returning Employees-Drew Beckett
 - D. Policy Change Approval-Drew Beckett
 - E. Budget Amendment Approval-Drew Beckett
 - F. Directors Evaluation-DT Wells
 - G. Board Elections-DT Wells
 - H. New Board Appointee-Drew Beckett
8. Staff Reports
 - A. Bookkeepers Report – Vicki Miller
 - B. Assistant 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

November 18, 2024

5:30 pm

- 1) Call to Order and Roll Call; D.T. Wells called the November 18, 2024, Parks and Recreation Board meeting to order. Dale Stowe, Temple Juett, Sharon Flynt, Bill Hamilton, and Andrea Giusti were present. Others present Drew Beckett, Vicki Miller, Ben Willis, Helen Tobin, and Bryan Parker.
- 2) Approval of Agenda: D.T. Wells requested the November 18, 2024, meeting agenda to be approved. Bill Hamilton made the motion to accept the agenda seconded by Temple Juett. The motion was unanimously approved.
- 3) Public Comments: Steve Price
 - A. Marshall Park - Lights not turned off. Suggested to whoever uses the park to cut off the lights when they are finished, or they will be charged a fee.
 - B. Marshall Park – Smaller community garden centrally located. Suggested to allot the land between the softball fields for a community garden. Per D.T. Well, the board have had discussions on a community garden to find a central location.
- 4) Consent Agenda:
 - A. Approval of minutes for October 21, 2024, Board Meeting. Temple Juett made a motion to approve the minutes, seconded by Bill Hamilton. The motion was unanimously approved.
- 5) Bills for Approval.
 - A. D.T. Wells requested the bills to be approved. Bill Hamilton made a motion to approve the bills, seconded by Dale Stowe. The motion was unanimously approved.
- 6) Old Business:
 - A.
- 7) New Business:
 - A. Organized Sport Organization (OSO) Training – Drew Beckett – Training for OSO has been set on December 2, 2024, at 5:30 p.m. Katie Posey will be helping with this training.
 - B. OSO Behavior Management – Drew Beckett – Behavior incidents have been with parents. Looking for guidance because we do have a behavior management policy. Drew asks for suggestions from the Board Members. Bill Hamilton suggested better communication with this policy to everyone. With our current behavior management suspensions are disciplines with time limits depending on the number of suspensions. The Board suggested sending the information to the parents during signing up for their kid for the sport and/or place signages at the fields. We can place a violation on the suspect such as “No Trespassing” on Parks properties/events if this continues to happen. The police will be used to dealing with this issue. This will be brought up at the OSO training. Drew will be modifying the current behavior management policy.

C. Rental Policy Changes – Drew Beckett

Proposed changes to GSC Parks Rental Policy POL.A.06.04

These proposed changes come after our parks staff researched other counties in our area – Jessamine, Franklin, Montgomery, Madison, and Woodford.

Field rentals for practice

Current - \$25+tax per hour including a yearly \$200.00 field deposit. Fields are rented as available, first come, first serve. We also offer a field lottery twice per year that is open to teams wanting to book regular practice time on certain fields. Booking through the field lottery provides teams a 10% discount on rental fees.

Proposed – \$25+tax per hour including a yearly \$200.00 field deposit. Fields are rented as available, first come, first serve. We also offer a field lottery twice per year that is open to teams wanting to book regular practice time on certain fields. Booking through the field lottery provides teams a 10% discount on rental fees and would not require your team to pay the yearly \$200.00 field deposit.

Field rentals for tournaments

Current – Field must be rented to the benefit of a non-profit organization. The tournament director is charged \$200 per field/day deposit. If the purpose is to generate revenue, then tournament director is to pay GSC Parks 10% of the total revenue for an event 3 days or less, or 15% of the total revenue for an event longer than 3 days. Field prep is an extra \$40 per field and light usage is \$21/hour.

Proposed – Field rental fee for tournaments designed to make a profit will be \$200 per field per day. This fee will include a one-time dragging and lining of fields at the beginning of the day. We will also charge a \$175 garbage fee for the weekend and supply the staff to remove garbage and tidy up restroom facilities. We will offer our organized sport groups the first opportunity to run concessions at these tournaments as a fundraiser. If they refuse, the tournament director can opt to run the concession stand for an additional \$200 fee.

Shelter rentals

Current - \$75+tax per day. Can be rented at any time, but payment must be made within two weeks of making a reservation, and no less than two weeks from the date of the event. Full refunds given upon cancellation.

Andrea Giusti made a motion to accept the new rental changes, seconded by Sharon Flynt. The motion was unanimously approved.

- D. Playground Inspection Report – Drew Beckett – Drew, Katie Posey and Bryan Parker had inspected all P & R playgrounds finding a loose bolt which was taken care of right there. Reports have been written up and posted in PowerDMS.
- E. Building Updates – Drew Beckett – In the Pavilion the flooring, lighting in Lobby, the hallway is next, and the baseboards are changed to black. The recent changes behind the front desk.

8) Staff Reports:

- A. Bookkeeper Report – Vicki Miller informed the board that the current balance is 1,569,800.96 vs last year's 1,295,952.07. The financial statements are very minimized sent last month. The percentage of budget was omitted because it was not correct.
- B. Asst. Director's Report – Ednal Maynard not present but a report copy was presented.

EDLC Program Report:

Daily participants: 435
Rentals: 145
Meetings: 5
GPD Citizens' Police Academy: 84
Kid's Kitchen: 15

Total EDLC Attendance including programs, non-participants, and rental: 684

Pavilion:

Program Attendance: 1,935
Daily Passes: 5,341
Annual Memberships: 3,022

Total Pavilion Attendance including programs, passes, non-participants, and rental: 11,690

C. Director's Report – Drew Beckett

- A. KRPS Conference – Several staff attended the conference. Katie Posey was awarded the "Young Professional of Year". Jonathan Brandenburg was awarded "Support Professional of Year". This year we had no awards on program but will be working on these for next year. We have a wonderful staff to represent Georgetown Scott Co Parks and Recreation.

- 9) Board Member Comments – Sharon Flynt commented on the community garden, which is run by the Extension Office. The land out by Toyota is the City's. They have not heard any rumors about moving. She spoke with Robert Bruin and the plan is to continue the garden on that land.

10) Adjournment – Temple Juett made a motion to adjourn seconded by Andrea Giusti. The motion was unanimously approved.

11) Resolutions:

RES#25-017 - Andrea Giusti made a motion to accept the new rental policy changes, seconded by Sharon Flynt. The motion was unanimously approved.

Georgetown-Scott Parks & Recreation Payment Batch Report

0000000422 Kentucky Utilities Company Early Bills Nov 2024 Prepaid Invoice: 2025 Monthly Electric Bills \$1,560.78

EFT - Whitaker Bank PO Box 25212 Lehigh Valley, PA 18002-5212

Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Early Bills	11/08/2024	1	3000-0477-74661220 Cincinnati Rd. Bn-Shop	100-523-10618-52263	PO 2025-00099, Line 1	\$307.67
Early Bills	11/08/2024	2	3000-0400-4176151 Ed Davis Ln.	200-523-10200-52263	PO 2025-00099, Line 2	\$314.56
Early Bills	11/08/2024	3	3000-0298-4288NA Eikhorn Creek Pk.	100-523-10611-52263	PO 2025-00099, Line 3	\$177.60
Early Bills	11/08/2024	4	3000-0027-0730NA Markham Dr.	100-523-10616-52263	PO 2025-00099, Line 4	\$46.28
Early Bills	11/08/2024	5	3000-0369-7442NA Louie B Nunn Dr. Ball	100-523-10616-52263	PO 2025-00099, Line 5	\$249.81
Early Bills	11/08/2024	6	3000-0586-6755NA Louie B Nunn Dr. Batting Cage (SC	100-523-10616-52263	PO 2025-00099, Line 6	\$281.52
Early Bills	11/08/2024	7	3000-0680-8111NA Louie B Nunn Dr. Ball	100-523-10616-52263	PO 2025-00099, Line 7	\$61.52
Early Bills	11/08/2024	8	3000-0371-2191NA Louie B Nunn Dr.	100-523-10616-52263	PO 2025-00099, Line 8	\$121.82

Batch ID: 3203 Batch Description: Prepayments: 2025 Monthly Electric Bills

Journal Date: 1/6/2024 Posted Date: 11/26/2024 Control Total: \$1,560.78

Check Number Payment Type	Pay To Pay To Address	Invoice Number		Payment Description		Payment Amount
		Cashed	Printed	Voided	Batch 3203 Total:	
						\$1,560.78

Payment Batch Report

Batch ID: 3248

Batch Description: Prepayments: 2025 Monthly Water Bill November 2024

0000000430 Georgetown Municipal Water November 2024 Water Bills Prepaid Invoice: 2025 Monthly Water Bill November 2024 \$8,334.83

EFT - Whitaker Bank P.O. Box 640 Georgetown, KY 40324-0640 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
November 12/01/2024	1	05751-001	200 Jacobs Dr./SFAC	100-523-10500-52273	PO 2025-00092, Line 1	\$46.18
November 12/01/2024	2	07178-001	162-165 Scroggins Dr./ Batting Cage	100-523-10616-52273	PO 2025-00092, Line 2	\$38.18
November 12/01/2024	3	07178-002	Louie B Nunn Dr./ Field #1	100-523-10616-52273	PO 2025-00092, Line 3	\$28.16
November 12/01/2024	4	07178-003	162-165 Scroggins Dr./ Field #2 & #4	100-523-10616-52273	PO 2025-00092, Line 4	\$20.16
November 12/01/2024	5	07178-004	Louie B Nunn Dr./ Field #3	100-523-10616-52273	PO 2025-00092, Line 5	\$20.16
November 12/01/2024	6	07178-005	162-165 Scroggins Dr./ Picnic Shelter	100-523-10616-52273	PO 2025-00092, Line 6	\$334.42
November 12/01/2024	7	07178-006	Louie B Nunn Dr./ Concession Stand	100-523-10616-52273	PO 2025-00092, Line 7	\$36.02
November 12/01/2024	8	07178-007	Horse Shoe Pit	100-523-10616-52273	PO 2025-00092, Line 8	\$19.02
November 12/01/2024	9	14441-001	Royal Spring Park	100-523-10617-52273	PO 2025-00092, Line 9	\$20.16
November 12/01/2024	10	14441-002	S. Water St. Park	100-523-10617-52273	PO 2025-00092, Line 10	\$20.16
November 12/01/2024	11	14464-001	151 Ed Davis Lane	200-523-10200-52273	PO 2025-00092, Line 11	\$118.37
November 12/01/2024	12	14464-002	145 Ed Davis Lane	100-523-10604-52273	PO 2025-00092, Line 12	\$28.16
November 12/01/2024	13	14505-001	1260 Cincinnati Pike	100-523-10600-52273	PO 2025-00092, Line 13	\$19.08
November 12/01/2024	14	14505-002	1240 Cincinnati Pike	100-523-10600-52273	PO 2025-00092, Line 14	\$36.02
November 12/01/2024	15	14505-003	0 Long Lick Entrance	100-523-10600-52273	PO 2025-00092, Line 15	\$20.16
November 12/01/2024	16	14505-004	140 Pavilion Dr./Upstairs/ Skatepark (100-523-10300-52273	PO 2025-00092, Line 16	\$257.57
November 12/01/2024	17	14505-004	140 Pavilion Dr./ Upstairs/ Skatepark (100-523-10100-52273	PO 2025-00092, Line 17	\$2.61
November 12/01/2024	18	14505-005	140 Pavilion Dr. (99%)	100-523-10300-52273	PO 2025-00092, Line 18	\$6,965.56
November 12/01/2024	19	14505-005	140 Pavilion Drive (1%)	100-523-10100-52273	PO 2025-00092, Line 19	\$70.35
November 12/01/2024	20	14505-006	Marshall Drive Park	100-523-10609-52273	PO 2025-00092, Line 20	\$158.04
November 12/01/2024	21	14505-007	200 Airport Rd./ Parks & Rec	100-523-10609-52273	PO 2025-00092, Line 21	\$38.25
November 12/01/2024	22	14515-001	Scott County Park	100-523-10618-52273	PO 2025-00092, Line 22	\$19.02
November 12/01/2024	23	14505-008	Long Lick Pike	100-523-10618-52273	PO 2025-00092, Line 23	\$19.02
Journal Date: 12/10/2024 Posted Date: 12/4/2024 Control Total: \$8,334.83						

Check Number	Pay To	Invoice Number	Payment Description	Payment Amount	
			Cashed	Printed	Voided

Batch 3248 Total: \$8,334.83

Payment Batch Report

Batch ID: Batch Description: Prepayments: 2025 Monthly Gas Bill Nov 2024

Journal Date: 1/4/2024 Posted Date: 12/6/2024 Control Total: \$142.49

Check Number	Pay To	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000000431	Columbia Gas of Kentucky	0040005 11/24	Prepaid Invoice: 2025 Monthly Gas Bill Nov 2024				\$142.49
EFT - Whitaker Bank	PO Box 4660 Carol Stream, IL 60197-4629		Yes				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount	
0040005 1	11/19/2024	1	106891370040005 146 Ed Davis Lane	200-523-10200-52253	PO 2025-00088, Line 1	\$142.49	
Batch 3272 Total:							\$142.49

Payment Batch Report

Batch ID: 3273 Batch Description: Prepayments: 2025 Monthly Gas Bill Nov 2024

3273

Journal Date: 12/18/2024 Posted Date: 12/6/2024

Control Total: \$255.20

Check Number	Pay To	Invoice Number	Payment Description	Payment Amount
Payment Type	Pay To Address		Cashed Printed Voided	
0000000432	Columbia Gas of Kentucky	0050004 11/24	Prepaid Invoice: 2025 Monthly Gas Bill Nov 2024	\$255.20
EFT - Whitaker Bank	PO Box 4660 Carol Stream, IL 60197-4629		Yes	
Invoice #	Invoice Date Invoice Line # Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
0050004 1	12/05/2024 1 106891370050004 1240 Cincinnati Rd.	100-523-10600-52253	PO 2025-00088, Line 2	\$255.20

Batch 3273 Total: \$255.20

Payment Batch Report

Batch ID: 3275 Batch Description: Prepayments: 2025 Monthly Gas Bill Nov 2024

3275

Journal Date: 12/18/2024 Posted Date: 12/6/2024

Control Total: \$3,172.88

Check Number	Pay To	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000000433	Columbia Gas of Kentucky	0030006 11/24	Prepaid Invoice: 2025 Monthly Gas Bill Nov 2024				\$3,172.88
EFT - Whitaker Bank	PO Box 4660 Carol Stream, IL 60197-4629		Yes				

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
0030006 1	12/05/2024	1	106891370020006 140 Pavilion Drive (96%)	PO 2025-00088, Line 3	\$3,045.96 0030006 1	12/05/2024 2
			10689137002006 140 Pavilion Drive (4% Admin)	PO 2025-00088, Line 4	\$126.92	

Batch 3275 Total: \$3,172.88

Payment Batch Report

Batch ID: Batch Description:

0000201105 Amazon Capital Services Brunch with the Grinch Games \$1,384.81
 1VFT-4C4L-3WK4, 1VFT-4C4L-3WK4, 1VFT-4C4L-3WK4, 1VFT-4C4L-3WK4, 1VFT-4C4L-3WK4, 1VFT-4C4L-3WK4, 1VFT-4C4L-3WK4, 1VFT-4C4L-3WK4, 1VFT-4C4L-3WK4, 1VFT-4C4L-3WK4, 1VFT-4C4L-3WK4, 1VFT-4C4L-3WK4

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

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
1VFT-4C4	10/29/2024	1	Grinch Games	200-521-27200-53015	PO 2025-00433, Line 1	\$129.80
1VFT-4C4	11/05/2024	1	Brochure Holder	100-528-10300-53183	PO 2025-00492, Line 1	\$31.88
1VFT-4C4	11/06/2024	1	2 nylon weight handles	100-521-10300-53015	PO 2025-00452, Line 1	\$21.94
1VFT-4C4	11/06/2024	1	Picture Printer Bundle	200-521-27200-53015	PO 2025-00451, Line 1	\$154.98
1VFT-4C4	11/06/2024	1	Gym Equipment	100-521-23300-53015	PO 2025-00440, Line 1	\$242.88
1VFT-4C4	11/06/2024	1	Phone Case	100-521-10100-53015	PO 2025-00446, Line 1	\$31.97
1VFT-4C4	10/23/2024	1	Brunch with the Grinch Supplies	200-521-27200-53015	PO 2025-00404, Line 1	\$197.83
1VFT-4C4	11/18/2024	1	Dance Christmas Party Supplies	100-521-21300-53015	PO 2025-00465, Line 1	\$243.51
1VFT-4C4	11/04/2024	1	Solar LED flag pole light	100-521-10300-53015	PO 2025-00455, Line 1	\$123.28
1VFT-4C4	11/20/2024	1	Hanging of The Greens Supplies	100-521-27300-53015	PO 2025-00501, Line 1	\$172.49
1VFT-4C4	11/20/2024	1	Cellophane Wrap Green and Red	100-521-10350-53015	PO 2025-00482, Line 1	\$15.88
1VFT-4C4	11/20/2024	2	underwater double sided tape	100-521-10350-53015	PO 2025-00482, Line 2	\$11.38
1VFT-4C4	11/20/2024	3	Shipping	100-521-10350-53015	PO 2025-00482, Line 3	\$6.99

Payment Batch Report

Batch ID: 0000201106 Batch Description: Prepayments: 2025 Monthly Gas Bill Nov 2024

Checks - Whitaker Bank American Business Systems Inc. 37993451

PO Box 660831 Dallas, TX 75266-0831

2025 Monthly Copier Lease/Usage
Dec 2024 \$537.99

Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
37993451	11/28/2024	1	Parks/Administration	100-526-10100-52999	PO 2025-00097, Line 1	\$312.14
37993451	11/28/2024	2	Pavilion	100-526-10300-52999	PO 2025-00097, Line 2	\$150.00
37993451	11/28/2024	3	Ed Davis Learning Center	200-526-10200-52999	PO 2025-00097, Line 3	\$75.85

000201107 Battles Axes, LLC 002292

Checks - Whitaker Bank 1251 Hunters Ferry Rd C/O Mary Courtney
Nicholasville, KY 40356

\$545.00

Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
002292	11/27/2024	1	Mobile Axe Unit	100-521-27300-53345	PO 2025-00425, Line 1	\$545.00

000201112 Charter Communications 030038311724

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

\$104.98

Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
03003831	11/17/2024	1	325 Louie B Nunn Dr./ Suffoletta Park	100-523-10616-52243	PO 2025-00091, Line 1	\$104.98

3288 Earl Bills (November Bills) Detail Batch Report

Journal Date: 12/10/2024 Posted Date: 12/10/2024

Control Total: \$39,731.25

Payment Batch Report

Batch ID: _____ Batch Description: _____

Check Number _____ Pay To _____ Invoice Number _____ Payment Description _____ Payment Amount _____

Payment Type _____ Pay To Address _____ Cashed _____ Printed _____ Voided _____

Payment Batch Report

Invoice #	Invoice Line #	Invoice Line Description	Invoice Date	Acct Number	Purchase Order Line	Invoice Line Amount
0000201108		Charter Communications		2025 Monthly Cable/Internet Bill Nov 2024		\$149.98
Checks - Whitaker Bank		PO Box 6030 Carol Stream, IL 60197-6030				
13500620	1	200 Airport Rd./ SFAC	12/01/2024	100-523-10500-52243	PO 2025-00091, Line 4	\$149.98
0000201109		Charter Communications		2025 Monthly Cable/Internet Bill Nov 2024		\$129.99
Checks - Whitaker Bank		PO Box 6030 Carol Stream, IL 60197-6030				
13501070	1	100 Fairgrounds Rd./ Concession Building	12/01/2024	100-523-10601-52243	PO 2025-00091, Line 2	\$129.99
0000201113		Charter Communications		2025 Monthly Cable/Internet Bill Nov 2024		\$547.87
Checks - Whitaker Bank		PO Box 6030 Carol Stream, IL 60197-6030				
13501300	1	140 Pavilion Drive/ Pavilion (96%)	12/01/2024	100-523-10300-52243	PO 2025-00091, Line 6	\$525.95
13501300	2	140 Pavilion Drive/Pavilion (4% Administrative)	12/01/2024	100-523-10100-52243	PO 2025-00091, Line 7	\$21.92
0000201111		Charter Communications		2025 Monthly Cable/Internet Bill Nov 2024		\$149.98
Checks - Whitaker Bank		PO Box 6030 Carol Stream, IL 60197-6030				
13501360	1	1240 Cincinnati Rd./ Outdoor Maintenance Building	12/01/2024	100-523-10600-52243	PO 2025-00091, Line 3	\$149.98
0000201110		Charter Communications		2025 Monthly Cable/Internet Bill Nov 2024		\$240.75
Checks - Whitaker Bank		PO Box 6030 Carol Stream, IL 60197-6030				

Payment Batch Report

Invoice # Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
13500940 12/01/2024	1	151 Ed Davis Lane/ Ed Davis Learning Center	200-523-10200-52243	PO 2025-00091, Line 5	\$240.75
000201114		IMI Kentucky LLC	20862965	8 yards of concrete for disc golf pitching pads	\$1,388.00
Checks - Whitaker Bank		1440 Selinda Avenue Louisville, KY 40213-1954		Yes	
Invoice # Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
20862965 11/08/2024	1	8 yards of concrete for disc golf pitching pads	100-522-10600-53725	PO 2025-00477, Line 1	\$1,388.00
000201115		John Deere Financial	Ticket #310061, Ticket #306479	(4) milkhouse space heaters	\$179.45
Checks - Whitaker Bank		PO Box 4450 Carol Stream, Illinois 60197-4550		Yes	
Invoice # Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Ticket #30 11/06/2024	1	(7) antifreeze(4) windshield washer fluid(2) 50	100-521-10600-53015	PO 2025-00448, Line 1	\$79.49
Ticket #31 11/19/2024	1	(4) milkhouse space heaters	100-521-10600-53015	PO 2025-00490, Line 1	\$99.96
000201116		Johnson Controls Fire Protection	52429131	20 year FDC inspection/ test /Repair sprinkler ins	\$1,860.63
Checks - Whitaker Bank		Dept CH 10320 Palatine, IL 60055-0320		Yes	
Invoice # Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount

Payment Batch Report

52429131 11/04/2024 1 20 year FDC inspection/ test /Repair sprinkler ins 100-522-10300-52713 PO 2025-00498, Line 1 \$1,860.63

0000201117
 Checks - Whitaker Bank
 Nextiva Inc.
 P.O. Box 207330 Dallas, TX 75320-7330
 40003941464

2025 Monthly Office Phone Fees
 Yes \$958.12

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
40003941	11/21/2024	1	Pavilion (96%)	100-523-10300-52223	PO 2025-00089, Line 1	\$603.48
40003941	11/21/2024	2	Pavilion (4% Administrative)	100-523-10100-52223	PO 2025-00089, Line 2	\$25.53
40003941	11/21/2024	3	SFAC	100-523-10500-52223	PO 2025-00089, Line 3	\$64.87
40003941	11/21/2024	4	Outdoor Maintenance Building	100-523-10600-52223	PO 2025-00089, Line 4	\$64.87
40003941	11/21/2024	5	Ed Davis Learning Center	200-523-10200-52223	PO 2025-00089, Line 5	\$199.37

0000201118
 Checks - Whitaker Bank
 Orkin
 PO Box 740589 Cincinnati, OH 45274-0589
 275488484, 275488673
 Orkin Ed Davis Comfort Zone-Odd Job
 - Completion -S
 Yes \$24,952.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
27548848	11/26/2024	1	Orkin Ed Davis Comfort Zone-Odd Job- Completion -S	200-522-10200-52713	PO 2025-00512, Line 1	\$11,340.00
27548867	11/26/2024	1	Orkin Ed Davis- Orkin Shield-Advanced Renewal-Orki	200-522-10200-52713	PO 2025-00511, Line 1	\$13,612.00

0000201119
 Checks - Whitaker Bank
 Republic Services #993
 PO Box 9001099 Louisville, KY 40290-1099
 0993-003299310
 2025 Monthly Trash Removal Services
 Nov 2024
 Yes \$2,101.22

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
0993-0032	11/25/2024	1	140 Pavilion Dr./ Pavilion	100-526-10300-52283	PO 2025-00090, Line 1	\$594.14
0993-0032	11/25/2024	2	200 Airport Rd./ SFAC	100-526-10500-52283	PO 2025-00090, Line 2	\$534.62
0993-0032	11/25/2024	3	800 E. Jackson Street/ Outdoor Maintenance	100-526-10600-52283	PO 2025-00090, Line 3	\$972.46

0000201120
 Checks - Whitaker Bank
 Swank Motion Pictures Inc
 2844 Paysphere Circle Chicago, IL 60674
 Inv #2354064-1
 Grinch Movie License
 Yes \$500.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #2354	11/19/2024	1	Grinch Movie License	100-521-27300-53345	PO 2025-00496, Line 1	\$500.00

0000201121
 United Rentals (North America), Inc.
 233967458-007, 223146315-017, 2025 Monthly Portable Toilet Rental
 226962190-014, 232878836-008, Fees
 232044587-011, 231960468-009,
 233399533-008, 232044587-011,
 231233951-010, 223146515-018,
 \$2,651.15

Payment Batch Report

223121164-021, 230533710-011

P.O. Box 100711 Atlanta, GA 30384-0711

Yes

Checks - Whitaker Bank

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
22312116	11/28/2024	1	Marshall Park Portable Toilet Rental Fees Inv #22	100-526-10609-52293	PO 2025-00098, Line 1	\$142.00
22314631	11/28/2024	1	Pavilion Park Portable Toilet Rental Fees Inv #223	100-526-10613-52293	PO 2025-00098, Line 6	\$140.00
22314651	11/28/2024	1	Pavilion Park Portable Toilet Rental Fees Inv #223	100-526-10613-52293	PO 2025-00098, Line 6	\$157.00
22696219	11/28/2024	1	Brooking Park Portable Toilet Rental Fees Inv #22	100-526-10601-52293	PO 2025-00098, Line 3	\$140.00
23053371	11/28/2024	1	Brooking Park Portable Toilet Rental Fees Inv #22	100-526-10601-52293	PO 2025-00098, Line 3	\$270.15
23123395	11/28/2024	1	Lisle Rd Soccer Complex Portable Toilet Rental Fee	100-526-10608-52293	PO 2025-00098, Line 4	\$814.00
23196046	11/28/2024	1	Brooking Park Portable Toilet Rental Fees Inv #22	100-526-10601-52293	PO 2025-00098, Line 3	\$96.00 23204458 11/28/2024 1
23204458	11/28/2024	1	Marshall Park Portable Toilet Rental Fees Inv #22	100-526-10609-52293	PO 2025-00098, Line 1	\$333.00
23204458	11/28/2024	1	Horse Shoe Pit Portable Toilet Rental Fees Inv #22	100-526-10616-52293	PO 2025-00098, Line 7	\$96.00 23287883 11/28/2024 1
23339953	11/28/2024	1	Scott County Park Toilet Rental Fees Inv #2231274	100-526-10618-52293	PO 2025-00098, Line 2	\$96.00
23396745	11/28/2024	1	Great Crossing Park			
23396745	11/28/2024	1	Horse Shoe Pit Portable Toilet Rental Fees Inv #22	100-526-10616-52293	PO 2025-00098, Line 8	\$226.00
23396745	11/28/2024	1	Horse Shoe Pit Portable Toilet Rental Fees Inv #22	100-526-10616-52293	PO 2025-00098, Line 7	\$141.00

000201122 Verizon Wireless 9979452541 2025 Monthly Salary/F-Time Cell Phone Bill Nov 24 \$1,070.01

Checks - Whitaker Bank P.O. Box 16810 Newark, NJ 07101-6810

Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
99794525	11/23/2024	1	Administration Salary/F-Time Cell Phone Bill	100-523-10100-52233	PO 2025-00096, Line 1	\$288.11
99794525	11/23/2024	2	Pavilion Salary/F-Time Cell Phone Bill 100-523-10300-52233	PO 2025-00096, Line 2	\$89.63 99794525 11/23/2024 3	Outdoor
99794525	11/23/2024	4	Maintenance Salary/F-Time Cell Phone Bill	100-523-10600-52233	PO 2025-00096, Line 3	\$394.55
99794525	11/23/2024	4	EDLC Salary Cell Phone Bill	200-523-10200-52233	PO 2025-00096, Line 4	\$49.62
99794525	11/23/2024	5	Facility Maintenance Salary/F-Time Cell Phone Bill	100-523-10650-52233	PO 2025-00096, Line 5	\$148.86
99794525	11/23/2024	6	Aquatics Salary Cell Phone Bill	100-523-10350-52233	PO 2025-00096, Line 6	\$99.24

000201123 Walmart Trans #03513, Trans #02981, Trans #07723, Trans #00895, Trans #09325, Trans #01435

\$279.32

Checks - Whitaker Bank P.O. Box 60506 City Of Industry, CA 91716-0506

Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Trans #00	11/01/2024	1	Fall Harvest Supplies	100-521-27300-53015	PO 2025-00439, Line 1	\$161.94
Trans #01	11/19/2024	1	Bissel vacuum	100-521-10300-53015	PO 2025-00479, Line 1	\$59.00
Trans #02	10/21/2024	1	Pepsi, Dt Pepsi, Mft dew, Dt mt dew,, Dr pepper, D	100-522-10300-53735	PO 2025-00394, Line 1	\$27.86
Trans #03	10/23/2024	1	Kid's Kitchen Supplies October Week 4	200-521-22200-53215	PO 2025-00410, Line 1	\$23.72
Trans #07	10/24/2024	1	Kid's Kitchen October Week 4	200-521-22200-53215	PO 2025-00411, Line 1	\$3.32
Trans #09	10/28/2024	1	Acetone for Cleaning Office Floors	100-521-10100-53015	PO 2025-00413, Line 1	\$3.48

Payment Batch Report

Batch 3288 Total: \$39,731.25

Georgetown-Scott Parks & Recreation Payment Batch Report

Batch ID: 3344 Batch Description: Prepayments: 2025 Monthly Unpaid Electric Bills Nov 2024 Control Total: \$14,295.92
 Journal Date: 12/17/2024 Posted Date: 12/13/2024

Check Number	Pay To	Invoice Number	Payment Description	Payment Amount
000000439	Kentucky Utilities Company	Unpaid Bills Nov 2024	Cashed	\$14,295.92
			Prepaid Invoice: 2025 Monthly Unpaid Electric Bills Nov 2024	

EFT - Whitaker Bank PO Box 25212 Lehigh Valley, PA 18002-5212 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Unpaid Bill	11/25/2024	1	3000-3257-01231965 Oxford Dr./Oxford Park	100-523-10612-52263	PO 2025-00099, Line 9	\$103.41
Unpaid Bill	11/25/2024	2	3000-0551-5782140 Pavilion Dr. (96%)	100-523-10300-52263	PO 2025-00099, Line 10	\$11,346.88
Unpaid Bill	11/25/2024	3	3000-0551-5782140 Pavilion Dr. (Admin 4%)	100-523-10100-52263	PO 2025-00099, Line 11	\$472.79
Unpaid Bill	11/25/2024	4	3000-0417-3146NA Marshall Park Dr. Place	100-523-10609-52263	PO 2025-00099, Line 12	\$615.50
Unpaid Bill	11/25/2024	5	3000-0424-4939201 Airport Rd./ Field #4	100-523-10609-52263	PO 2025-00099, Line 13	\$81.60
Unpaid Bill	11/25/2024	6	3000-0489-5441201 Airport Rd. Conc. St.	100-523-10609-52263	PO 2025-00099, Line 15	\$236.11
Unpaid Bill	11/25/2024	7	3000-0541-8292201 Airport Rd. Conc.	100-523-10609-52263	PO 2025-00099, Line 16	\$71.71
Unpaid Bill	11/25/2024	8	3000-0613-6943NA Airport Rd./ Field #2	100-523-10609-52263	PO 2025-00099, Line 17	\$44.18
Unpaid Bill	11/25/2024	9	3000-0613-7339NA airport Rd./ Field #3	100-523-10609-52263	PO 2025-00099, Line 18	\$100.57
Unpaid Bill	11/25/2024	10	3000-0687-3172201 Airport Rd./ Field #5	100-523-10609-52263	PO 2025-00099, Line 19	\$155.25
Unpaid Bill	11/25/2024	11	3000-0848-0968599 Lisle Rd. Soccer Gate	100-523-10608-52263	PO 2025-00099, Line 20	\$47.13
Unpaid Bill	11/25/2024	12	3000-0601-9321NA Chambers Avenue	100-523-10604-52263	PO 2025-00099, Line 21	\$157.19
Unpaid Bill	11/25/2024	13	3000-0501-28551080 Cincinnati Rd. Ballfield	100-523-10618-52263	PO 2025-00099, Line 22	\$118.30
Unpaid Bill	11/25/2024	14	3000-0358-2826227 Markham Dr. Horseshoe Pit	100-523-10616-52263	PO 2025-00099, Line 23	\$46.53
Unpaid Bill	11/25/2024	15	3000-0520-8115200 Airport Rd./ SFAC	100-523-10500-52263	PO 2025-00099, Line 24	\$642.14
Unpaid Bill	11/25/2024	16	3500-1281-8786 Brookings County Park Ballfield	100-523-10601-52263	PO 2025-00099, Line 25	\$11.92
Unpaid Bill	11/25/2024	17	3500-1281-8786 NA Brookings County Park Bffd	100-523-10601-52263	PO 2025-00099, Line 26	\$44.71

Batch 3344 Total: \$14,295.92

Payment Batch Report

Batch ID: 3345 Batch Description: Unpaid Bills (November Bills) Detail Batch Report
 Journal Date: 12/13/2024 Posted Date: 12/13/2024

Control Total: \$30,000.65

Check Number	Pay To	Invoice Number	Payment Description	Payment Amount
Payment Type	Pay To Address		Cashed Printed Voided	
0000201127	Bluegrass Business Health	000003867	2025 Monthly Drug Screenings Nov 2024	\$139.00
Checks - Whittaker Bank 1002 Lexington Road Suite 21 Georgetown, KY 40324				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number
00000386	12/02/2024	1	New Hire Drug Screenings/Randoms	100-526-10100-52153
				PO 2025-00101, Line 1
				Invoice Line Amount
				\$139.00
0000201128	Bobcat Enterprises, Inc.	W75249	old bobcat service and repairs for hydraulic cylin	\$2,858.37
Checks - Whittaker Bank 9605 Princeton Glendale Rd West Chester, OH 45011				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number
W75249	11/18/2024	1	old bobcat service and repairs for hydraulic cylin	100-522-10600-53745
				PO 2025-00499, Line 1
				Invoice Line Amount
				\$2,858.37
0000201129	Brenntag Mid-South, Inc.	BMS813848	2025 PAV Monthly Brenntag Pool Chemicals Dec 2024	\$926.42
Checks - Whittaker Bank PO Box 7410714 Chicago, IL 60674-0714				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number
BMS8138	12/02/2024	1	Pool Chemicals	100-522-10350-53735
				PO 2025-00100, Line 1
				Invoice Line Amount
				\$926.42
0000201130	Comfort & Process Solutions	603356, 603357	Quarterly Pm (Sept)	\$3,860.00
Checks - Whittaker Bank 752 Allenridge Point Lexington, KY 40510				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number
603356	11/27/2024	1	Quarterly Pm (Sept)	100-522-10300-52713
				PO 2025-00505, Line 1
				Invoice Line Amount
				\$1,930.00
603357	11/27/2024	1	Quarterly Pm (Nov)	100-522-10300-52713
				PO 2025-00506, Line 1
				Invoice Line Amount
				\$1,930.00
0000201131	Cooper Wholesale Inc.	266692, 267897	cooper supplies	\$1,341.46
Checks - Whittaker Bank 306 Oddville Avenue Cynthiana, KY 41031				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number
266692	11/13/2024	1	Black/white scrub pads, paper towels (2), toilet paper towels (2), toilet tissue (2)	100-521-10300-53015
				PO 2025-00483, Line 1
				Invoice Line Amount
				\$212.14
266692	11/13/2024	2	Blast (1 case), sof cling (1 case), bio conqueror	100-521-10601-53015
				PO 2025-00483, Line 2
				Invoice Line Amount
				\$168.72
266692	11/13/2024	3	Bio conqueror (1 case), sof cling (1 case)	100-522-10300-53735
				PO 2025-00483, Line 3
				Invoice Line Amount
				\$150.28
266692	11/13/2024	4	Bleach (1 case), sof cling (2 cases), Tb surface (Paper towels (2 box), toilet tissue (2 cases), 30x	100-522-10601-53725
				PO 2025-00483, Line 4
				Invoice Line Amount
				\$105.53
267897	12/04/2024	1	Paper towels (2 boxes), toilet tissue (2 cases), 3	100-522-10300-53735
				PO 2025-00522, Line 1
				Invoice Line Amount
				\$148.35
267897	12/04/2024	2	Paper towels (2 boxes), toilet tissue (2 cases), 3	100-521-10300-53015
				PO 2025-00522, Line 2
				Invoice Line Amount
				\$278.22
267897	12/04/2024	3	Paper towels (2 boxes), toilet tissue (2 cases), 3	100-521-10601-53015
				PO 2025-00522, Line 3
				Invoice Line Amount
				\$278.22
0000201132	Crown Trophy	Inv #95409	Larry's Retirement Plaque	\$65.15
Checks - Whittaker Bank 2680 White Drive Lexington, KY 40503				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number
Inv #9540	12/06/2024	1	Larry's Retirement Plaque	100-528-10300-52183
				PO 2025-00515, Line 1
				Invoice Line Amount
				\$65.15
0000201133	D. C. Elevator, Inc.	INV-210344-C7H6	2025 Dec 2024 Elevator Inspection/Lubrication	\$116.31
Checks - Whittaker Bank				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number
0000201133	12/13/2024	1	Elevator Inspection/Lubrication	100-528-10300-52183
				PO 2025-00515, Line 1
				Invoice Line Amount
				\$116.31

Payment Batch Report

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Checks - Whittaker Bank PO Box 24704 New York, NY 10087-4704 Yes						
INV-21034	12/01/2024	1	Monthly Elevator Inspection/Lubrication	100-522-10300-52713	PO 2025-00093, Line 1	\$116.31
0000201134			Georgetown Advantage Air LLC			
Checks - Whittaker Bank 273 Seebree Road Stamping Ground, KY 40379 Yes						
24498	11/27/2024	1	Service call for Kitchen unit not heating	100-522-10601-52713	PO 2025-00526, Line 1	\$90.00
0000201135			Georgetown Tire LLC			
Checks - Whittaker Bank 1002 S. Broadway STE 1 Georgetown, KY 40324 Yes						
INV09756	11/20/2024	1	4 new tires for unit 15	100-522-10600-53765	PO 2025-00485, Line 1	\$493.16
0000201136			Global Supply & Floor Equipment			
Checks - Whittaker Bank 929 South Broadway Georgetown, KY 40324 Yes						
0197824-0	11/20/2024	1	5gal stripper, 5 gal wax	200-522-10200-53735	PO 2025-00484, Line 1	\$226.00
0198093-0	12/12/2024	1	Hair, shampoo, body wash combo. 2 boxes	100-521-10300-53015	PO 2025-00531, Line 1	\$108.00
0000201137			Great Crossing High School			
Checks - Whittaker Bank 120 Betsy Way Great Crossing HS (Attn: Hancock) Georgetown, KY 40324 Yes						
662	12/03/2024	1	Qty: 18 12x18 colored Signs for Disc Golf Alum/Min	100-521-10618-53015	PO 2025-00508, Line 1	\$306.00
0000201138			Grogan's			
Checks - Whittaker Bank PO Box 816 Fort Washington, PA 19034-0816 Yes						
2074156	11/20/2024	1	Department First Aid Supplies- Outdoor Maintenance	100-521-10100-53015	PO 2025-00454, Line 1	\$26.68
2074156	11/20/2024	2	Department First Aid Supplies- Ed Davis Learning C	100-521-10100-53015	PO 2025-00454, Line 2	\$32.80
2074156	11/20/2024	3	Department First Aid Supplies- Pavilion	100-521-10100-53015	PO 2025-00454, Line 3	\$40.93
2074156	11/20/2024	4	Department First Aid Supplies- SFAC	100-521-10100-53015	PO 2025-00454, Line 4	\$344.19
2074156	11/20/2024	5	Department First Aid Supplies- Pavilion Aquatics	100-521-10100-53015	PO 2025-00454, Line 5	\$344.19
0000201139			Hilliard - KY			
Checks - Whittaker Bank PO Box 802275 Kansas City, MO 64180-2275 Case of #10 top clean and #2 window cleaner Yes						
60566691	11/21/2024	1	Case of #10 top clean and #2 window cleaner	100-522-10300-53735	PO 2025-00489, Line 1	\$437.98
0000201140			Innova Disc Golf			
Checks - Whittaker Bank 2850 Commerce Drive Rock Hill, SC 29730 Yes						
779847	12/06/2024	1	Disc Golf Baskets (Qty:19) & Basket Markers (Qty:1	100-521-10618-53015	PO 2025-00517, Line 1	\$7,588.00
12/13/2024 12:56 PM						

Payment Batch Report

0000201141 KOI Auto Parts c/o Fisher Auto Parts 714-252422, 714-252570, 714-252099, 714-252600, 714-252666 4 quarts of 5w30 oil \$585.91

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

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
714-25209	11/12/2024	1	New battery for #2	100-522-10300-53735	PO 2025-00475, Line 1	\$167.40
714-25242	11/18/2024	1	4 quarts of 5w30 oil	100-522-10300-53735	PO 2025-00478, Line 1	\$27.48
714-25257	11/20/2024	1	2 Batteries for floor machine	100-521-10601-53015	PO 2025-00488, Line 1	\$265.86
714-25260	11/20/2024	1	-1 oil filter-1 cabin air filter-7 quarts of 5w3	100-522-10600-53765	PO 2025-00491, Line 1	\$86.51
714-25266	11/21/2024	1	permatex grease, contact cleaner, tub o' towels	100-521-10300-53015	PO 2025-00487, Line 1	\$39.66

0000201142 Lowe's Business Account 80717, 86698, 79940, 95025, 75694, 91845, 72157, 83383, 86628, 90046, 89077 Framing stakes, tamper, \$1,948.63

Checks - Whitaker Bank PO Box 669824 Dallas TX

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
72157	11/22/2024	1	Grouting saw/ mortar/ tool	100-521-10300-53015	PO 2025-00493, Line 1	\$24.36
75694	11/14/2024	1	liquid nail (5) and no drip caulk gun	100-522-10300-53735	PO 2025-00476, Line 1	\$23.63
79940	11/06/2024	1	-10x10 Kobalt tamper-(2) 12 count 18 inch wood gr	100-521-10600-53015	PO 2025-00447, Line 1	\$70.20
80717	11/06/2024	1	Shower hooks, curtains, speed square	100-521-10300-53015	PO 2025-00450, Line 1	\$94.82
83383	11/25/2024	1	Transition piece molding, liquid nail (4)	100-521-10300-53015	PO 2025-00495, Line 1	\$30.30
86628	11/26/2024	1	Black cove base (48 pieces) , liquid nail (6), 4ft	100-521-10300-53015	PO 2025-00495, Line 1	\$258.23
86698	11/08/2024	1	20 bags of concrete	100-521-10600-53015	PO 2025-00463, Line 1	\$73.80
89077	11/27/2024	1	2 boxes of 4ft ceiling tile, 1 box of 2ft ceiling	200-521-10200-53015	PO 2025-00502, Line 1	\$172.62
90046	11/27/2024	1	(30)-4x4x12 treated posts(42)-1 pallet of 80 lb.	100-521-10600-53015	PO 2025-00521, Line 1	\$846.72
91845	11/19/2024	1	Liquid nail (6), black cove base (32 pieces)	100-521-10300-53015	PO 2025-00480, Line 1	\$106.26
95025	11/11/2024	1	liquid nail (6), black cove base (32), fix a flat.	100-522-10300-53735	PO 2025-00457, Line 1	\$247.69

0000201143 Meade Tractor 12070369,12067773,12070358 u joint for TBW 180 batwing \$635.07
mower/new wheel

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

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
12070369	11/07/2024	1	-universal driveshaft-cross(u- joint)	100-522-10600-53745	PO 2025-00453, Line 1	\$118.71
12070369	11/07/2024	2	-(1) wheel tire 20 5x8 00x10 -freight charge-(5)	100-522-10600-53745	PO 2025-00453, Line 2	\$363.36
12070369	11/07/2024	3	-service: removed broken U-joint from PTO shaft. i	100-522-10600-52713	PO 2025-00453, Line 3	\$153.00

0000201144 Minuteman Press 751 Stone Drive Suite #15 Georgetown, KY 40324 Inv #2638, Inv #2621 Christmas Carnival Event Signs \$156.72
Yes

Checks - Whitaker Bank

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #2621	12/03/2024	1	Christmas Carnival Event Signs	200-521-27200-53015	PO 2025-00510, Line 1	\$94.20
Inv #2638	12/06/2024	1	Lumberjack Christmas Yard Signs	100-528-10300-52183	PO 2025-00514, Line 1	\$62.52

0000201145 Mystic Dragon Inc. 7551 Inflatables for Lumberjack Christmas Event Dec 21, \$242.25
Yes

Checks - Whitaker Bank 112 Alysheba Ave. Georgetown, KY 40324

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
7551	12/12/2024	1	Inflatables for Lumberjack Christmas Event Dec 21,	100-521-27300-53345	PO 2025-00533, Line 1	\$242.25

Payment Batch Report

0000201146 Recreonics Corporation 0018591160-001 2 new single head Stenner chemical pumps Yes \$1,048.12

Checks - Whitaker Bank PO Box 74007605 Chicago, IL 60674-7605 Acct Number Purchase Order Line Invoice Line Amount

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

00185911 11/25/2024 1 2 new single head Stenner chemical pumps 100-522-10300-53735 PO 2025-00497, Line 1 \$1,048.12

0000201147 Safe-Haven Fire Protection P.O. Box 715 Nicholasville, KY 40340 Annual fire extinguisher inspections Yes \$335.90

Checks - Whitaker Bank P.O. Box 715 Nicholasville, KY 40340 Acct Number Purchase Order Line Invoice Line Amount

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

10795 12/02/2024 1 Annual fire extinguisher inspections, hydro test, 100-522-10300-52713 PO 2025-00504, Line 1 \$335.90

0000201148 Southern States Patron #1000082 Nov 2024 2025 Monthly Vehicle/Equipment Fuel Nov 2024 \$1,766.19

Checks - Whitaker Bank 1141 Paris Road Georgetown, KY 40324-9734 Yes Purchase Order Line Invoice Line Amount

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

Patron #1 12/01/2024 1 Outdoor Maintenance Vehicle Fuel 100-521-10600-53835 PO 2025-00095, Line 1 \$1,108.57

Patron #1 12/01/2024 2 Outdoor Maintenance Equipment Fuel 100-521-10600-53845 PO 2025-00095, Line 2 \$183.17

Patron #1 12/01/2024 3 Facility Maintenance Vehicle Fuel 100-521-10300-53835 PO 2025-00095, Line 4 \$474.45

0000201149 Whitaker Bank, N.A. T8138, T8137, T8135, T8142, Hotel Accommodations for KRPPS \$3,618.59

Checks - Whitaker Bank P. O. Box 2711 Omaha, NE 68103-2711 T8136, T8139, T8141, Conference Yes Purchase Order Line Invoice Line Amount

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

000001 11/26/2024 1 Balloon Arch for Holiday Program @ Pavilion 100-521-27300-53015 PO 2025-00494, Line 1 \$75.00

000002 11/26/2024 1 Balloon Arch for Holiday Program @ Ed Davis 200-521-27200-53015 PO 2025-00494, Line 2 \$75.00

11-14-24 11/14/2024 1 Fuel for Larry Vehicle for Conference 100-521-10600-53835 PO 2025-00466, Line 1 \$57.00

11-15-24 11/15/2024 1 Kalties Gas KRPPS 100-529-10100-54017 PO 2025-00473, Line 1 \$45.59

11897189 12/03/2024 1 2025 BUSSINESS REGISTRATION FEE Kentucky Departmen 100-526-10350-54317 PO 2025-00507, Line 1 \$77.21

241144-11 11/14/2024 1 Staffs Dinner KRPPS 100-529-10100-54017 PO 2025-00474, Line 1 \$389.19

241144-11 11/14/2024 2 Staff Dinner Ed Davis KRPPS 200-529-10200-54017 PO 2025-00474, Line 2 \$50.00

41977078 11/13/2024 1 Bryan's Breakfast KRPPS 100-529-10100-54017 PO 2025-00472, Line 1 \$16.42

41980276 11/14/2024 1 Ed's Breakfast KRPPS 100-529-10100-54017 PO 2025-00471, Line 1 \$16.42

no receipt 12/06/2024 1 Facebook Marketing/Advertising for Programs 100-528-27614-52183 PO 2025-00535, Line 1 \$37.12

T8135 11/15/2024 1 Hotel Accommodations for KRPPS Conference 100-529-10100-54017 PO 2025-00467, Line 1 \$374.25

T8136 11/15/2024 1 Hotel Accommodations for KRPPS Conference 100-529-10100-54017 PO 2025-00467, Line 1 \$374.25

T8137 11/15/2024 1 Hotel Accommodations for KRPPS Conference 100-529-10100-54017 PO 2025-00467, Line 1 \$374.25

T8138 11/15/2024 1 Hotel Accommodations for Tina for KRPPS 200-529-10200-54017 PO 2025-00467, Line 2 \$374.24

T8139 11/15/2024 1 Hotel Accommodations for KRPPS Conference 100-529-10100-54017 PO 2025-00467, Line 1 \$374.25

T8141 11/15/2024 1 Hotel Accommodations for KRPPS Conference 100-529-10100-54017 PO 2025-00467, Line 1 \$374.25

T8142 11/15/2024 1 Hotel Accommodations for KRPPS Conference 100-529-10100-54017 PO 2025-00467, Line 1 \$374.25

zoom 11/16/2024 1 Zoom Standard Pro Annual Renewal Dec 2024-June 202 100-521-10100-53015 PO 2025-00534, Line 1 \$159.90

0000201150 Wiseway Supply S345602.001 box of 18 32 watt light bulbs Yes \$93.90

Checks - Whitaker Bank 7103 Turfway Road Suite 100 Florence, KY 41042-2094 Invoice Line Amount

12/13/2024 12:56 PM \$93.90

Payment Batch Report

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
S345602.0	1/11/2024	1	box of 18 32 watt light bulbs (30 lamps)	100-522-10300-53735	PO 2025-00481, Line 1	\$93.90
0000201151			Younger Inc. Electrical Service	replacement of photo cell; labor and materials		\$224.73
Checks - Whitaker Bank						
			1233 Crumbaugh Lane Georgetown, KY 40324	Yes		
10186	12/11/2024	1	replacement of photo cell; labor and materials(Sco	100-526-10600-52999	PO 2025-00530, Line 1	\$224.73
Batch 3345 Total:						\$30,000.65

Georgetown-Scott Parks & Recreation Payment Batch Report

Batch ID: 3347 Batch Description: Added Bills (November Bills) 12-16-2024 Control Total: \$465.22
 Journal Date: 12/16/2024 Posted Date: 12/16/2024

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount	
			Cashed	Printed		
0000201152	Pitney Bowes Global Financial Svcs, LLCL	3320062247	Lease Invoice for Stamp Machine Oct 2024 thru Jan	Voided	\$308.22	
Checks - Whitaker Bank						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
33200622	12/09/2024	1	Lease Invoice for Stamp Machine Oct 2024 thru Jan	100-526-10100-52293	PO 2025-00542, Line 1	\$308.22
Checks - Whitaker Bank						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
0000201153			Your Name Here Advertising Products 104 Puffin Court Georgetown, KY 40324	Tobin, Beckett Purchase Logo Jackets Yes		\$157.00
PAV24-3	12/12/2024	1	Tobin, Beckett Purchase Logo Jackets	100-521-10100-53015	PO 2025-00536, Line 1	\$157.00
					Batch 3347 Total:	\$465.22

Georgetown Scott Co Parks and Recreation

Financial Statement

November-24

		Income			
Accounts	Nov Income	YTD Income	Budget	Balance	
Total 100 - Administration	128,498.24	1,274,265.70	3,076,932.00	1,802,666.30	
Total 300 - Pavilion	48,701.49	305,310.02	832,727.00	527,416.98	
Total 350 - Pavilion Aquatics	2,961.50	11,015.62	33,000.00	21,984.38	
Total 500 - SFAC	1.00	109,846.34	257,048.00	147,201.66	
Total 600 - Parks Maintenance General	-	97,578.80	173,310.00	75,731.20	
Total 601 - Brooking Park	14.24	14,376.70	-	(14,376.70)	
Total 604 - Ed Davis Park	-	75.00	-	(75.00)	
Total 606 - Great Crossing Park	(200.00)	1,525.00	-	(1,525.00)	
Total 609 - Marshall Park	-	200.00	-	(200.00)	
Total 612 - Oxford Road Park	-	525.00	-	(525.00)	
Total 613 - Pavilion Park	-	1,170.00	-	(1,170.00)	
Total 614 - Peninsula Park	-	1,437.00	-	(1,437.00)	
Total 617 - Royal Springs Park	-	75.00	-	(75.00)	
Total 618 - Scott County Park	-	375.00	-	(375.00)	
Total Income	179,976.47	1,817,775.18	4,373,017.00	2,555,241.82	
Expense					
Accounts	Nov Expense	YTD Expense	Budget	Balance	
Total 100 - Administration	58,346.87	456,538.84	973,436.46	516,897.62	
Total 300 - Pavilion	100,363.21	625,795.84	1,457,474.52	831,678.68	
Total 350 - Pavilion Aquatics	36,648.62	212,433.57	541,042.31	328,608.74	
Total 500 - SFAC	11,270.19	305,914.55	404,415.58	98,501.03	
Total 600 - Parks Maintenance General	53,193.65	277,394.62	580,853.68	303,459.06	
Total 601 - Brooking Park	(420.57)	10,141.75	58,113.13	47,971.38	
Total 602 - Cardome Park	160.00	2,785.00	6,875.00	4,090.00	

Accounts	Nov Expense	YTD Expense	Budget	Balance
Total 603 - Eagle Creek Park	-	-	-	-
Total 604 - Ed Davis Park	1,370.72	8,298.17	20,175.00	11,876.83
Total 605 - Finley Park	-	-	-	-
Total 606 - Great Crossing Park	192.00	768.00	4,425.00	3,657.00
Total 607 - Legacy Trail	-	-	-	-
Total 608 - Lisle Road Soccer Complex	1,934.82	9,162.46	54,868.22	45,705.76
Total 609 - Marshall Park	3,513.23	15,385.06	48,573.60	33,188.54
Total 610 - McCracken Creek Trail	-	-	-	-
Total 611 - Oser Landing Park	777.32	3,465.74	12,275.00	8,809.26
Total 612 - Oxford Road Park	568.32	5,339.65	14,425.00	9,085.35
Total 613 - Pavilion Park	189.48	1,495.62	3,800.00	2,304.38
Total 614 - Peninsula Park	-	2,471.94	2,200.00	(271.94)
Total 616 - Robert Lonnie Suffoletta Park	1,960.10	11,143.31	40,643.50	29,500.19
Total 617 - Royal Springs Park	40.32	161.38	3,100.00	2,938.62
Total 618 - Scott County Park	784.40	3,626.08	23,850.00	20,223.92
Total 619 - Horse Park	-	43,900.14	118,671.00	74,770.86
Total 650 - General Facilities Maintenance	185.55	1,365.85	3,800.00	2,434.15
Total Expense	271,078.23	1,997,587.57	4,373,017.00	2,375,429.43

Ed Davis Learning Center

Financial Statement

Nov-24

Income

Accounts	Nov Income	YTD Income	Budget	Balance
200 - Ed Davis Learning Center				
41212 - Sales Tax	25.80	93.13	-	(93.13)
44436 - City - Unrestricted	15,266.58	61,066.32	183,199.00	122,132.68
44618 - Grants or Aid (Non-Federal, Non-State)	-	3,000.00	-	(3,000.00)
45020 - Charges for Service	580.00	1,252.17	7,000.00	5,747.83
45320 - Concessions	-	334.52	-	(334.52)
45420 - Rental Income	(150.00)	709.00	6,000.00	5,291.00
45520 - Sponsorships	-	1,500.00	-	(1,500.00)
48999 - Other - Miscellaneous	-	-	-	-
Total 200 - Ed Davis Learning Center	15,722.38	67,955.14	196,199.00	128,243.86
Total Income	15,722.38	67,955.14	196,199.00	128,243.86

Expense

Accounts	Nov Expenses	YTD Expenses	Budget	Balance
200 - Ed Davis Learning Center				
50001 - Wages (FT)	6,708.54	36,091.26	115,799.00	79,707.74
52023 - Professional Fees	-	1,269.99	1,200.00	(69.99)
52143 - Background Check Processing Services	-	75.00	-	(75.00)
52183 - Contracted Advertising, Printing, Promotional S	24.96	1,053.80	1,350.00	296.20
52223 - Telephone Services	398.74	995.20	2,300.00	1,304.80
52233 - Cell Phone Services	49.62	198.34	600.00	401.66
52243 - Internet and Television Services	240.75	963.00	3,000.00	2,037.00
52253 - Gas Services	120.05	465.79	1,800.00	1,334.21
52263 - Electric Services	406.50	3,436.65	4,500.00	1,063.35
52273 - Water and Sewage Services	118.36	587.42	1,800.00	1,212.58

52713 - Contracted Maintenance and Repair Services	858.94	4,624.28	7,000.00	2,375.72
52999 - Other - Contractual Service	4,500.00	5,714.83	6,300.00	585.17
53015 - Materials and Supplies	471.55	1,572.44	4,820.79	3,248.35
53115 - Materials	-	19.77	(350.00)	(369.77)
53215 - Supplies	27.04	1,848.72	159.21	(1,689.51)
53355 - Not Defined	-	550.00	600.00	50.00
53415 - Cost of Goods Sold (COGS)	-	426.80	430.00	3.20
53735 - Maintenance - Supplies	226.00	307.97	750.00	192.03
54017 - Travel, Training, Fees, and Dues	-	-	500.00	500.00
54137 - Not Defined	32.84	32.84	-	(32.84)
54318 - Not Defined	71.95	359.75	900.00	540.25
58051 - Not Defined	-	3,000.00	3,000.00	-
Total 200 - Ed Davis Learning Center	17,961.10	81,596.31	196,199.00	114,352.69
Total Expense	17,961.10	81,596.31	196,199.00	114,352.69

Proposed policy changes/updates

December, 2024

Pgs 1-8 Table of Contents updated to reflect changes; policy numbers changed with certain deletions.

BOARD

Pg 9 POL.B.01.01

Change Board of Members to Board Members (typo)
Add GSC Parks in front of Director and add (“Director”)

Pg 9 POL.B.02.01

Change Mission to our updated one: To provide exceptional parks, programs, and places that enrich lives for our growing community.

Pg 10 POL.B.02.01

Change Vision to our updated one: Memorable park experiences create long-lasting memories for our diverse community and visitors.

Pg 10 POL.B.02.01

Change Values to our updated ones: Community – continuously striving to promote involvement and connectivity of residents and visitors; Inclusion – celebrating diversity and ensuring equity with lifelong recreation experiences for everyone; Integrity – inspiring pride through honest and accountable services and leadership; Wellness – promoting community health and well-being through welcoming parks and programs.

Pg 11 POL.B.03.01

The board has to approve the hiring, discipline, and firing of director, not all staff.

Pg 12 POL.B.03.09

Delete Board’s in first sentence

Pg 21 POL.B.07.03

Question – this policy states The Director shall be responsible for the hiring, management, discipline, termination, and other matters related to GSC Parks employees. This contradicts an earlier policy from page 11.

Pg 23 POL.B.08.02

New – Renaming of a Park Policy *Already approved by Parks Board at an earlier meeting.

ADMINISTRATIVE

Pg 28 POL.A.02.01

Change as to at in bullet #1

Pg 32 POL.A.03.05

Delete the statistics policy. It is unnecessary for our operations, don't need a policy to tell us to do that.

Pg 32 POL.A.03.06

Under permanent change – typo (ta to a)

Pg 34 POL.A.04.02

Under minimum fund balances – typo (plant to plan)

Pg 36 POL.A.04.04

1st paragraph – typo (if to of)

Pg 41-42 POL.A.04.06

Accounting thresholds changed for bids

Pg 45 POL.A.04.09

Question – Policy says we list all asset purchases under capitalization threshold for inventory if the item is over \$1,000. I believe that to be a low threshold...

Pg 55 POL.A.05.01

Tree Management policy removed

Pg 58 POL.A.06.04

1st paragraph – typo (project to protect)

Pg 61 POL.A.06.04

Verbiage needs changed at the end of 2nd paragraph

Policy change has already been approved by Parks Board of Directors November 2024

Pg 69 POL.A.07.05

Delete this policy regarding satisfaction guarantee, that is more of a procedure.

Pg 72 POL.A.07.10

Facility Use Rules all removed. These are procedures, not policies.

PERSONNEL

Pg 83 POL.P.01.01

Under Administration of the Plan, remove the sentence beginning with While policy decisions... it is the same contradiction from the earlier board policy.

Pg 94 POL.P.01.18

Delete transfer policy 2nd paragraph. It doesn't make sense.

Pg 95 POL.P.01.21

Language is confusing under termination. The director may dismiss or recommend dismissal to the board. One or the other? Both?

Pg 97 POL.P.01.23

Remove NeoGov section. No longer applicable to us, changed to Paycom.

Pg 98 POL.P.03.01

Remove Temporary/Interim Assignment Pay it is a repeat of earlier policy.

Pg 100 POL.P.03.05

Change time clock Plus Electronic System to Paycom
Remove the time clock rounding section

Pg 101 POL.P.03.10

Delete pagers under on-call policy

Pg 102 POL.P.04.01

Add Georgetown before City Council

Pg 103 POL.P.04.02

Vacation leave accruals updated to match City of Georgetown

Pg 104 POL.P.04.03

Sick leave accruals updated to match City of Georgetown policies

Pg 109 POL.P.04.09

Compensatory leave updated to match City of Georgetown policies

Pg 115 POL.P.05.06

Remove references to earlier policies as they are not accurate for Conference Attendance and Education

Pg 118-119 POL.P.06.03

Remove paragraphs 2,3, and 5 as they are repeats from earlier policies.

Pg 120-121 POL.P.06.04

Department specific dress codes seem like overkill, should be addressed in department trainings and procedures.

Pg 134 POL.P.06.21

Remove this policy. Employees can always make suggestions and get recognition.

Pg 136-137 POL.P.07.01

Numbering, spacing, headers all need fixed

Remove sections for voluntary and involuntary termination of employment, layoffs, and exit interview. These are all repeats of earlier policies.

SAFETY

Pg 152 POL.S.01.11

Under Handling Allegations of Abuse – fix lettering and numbers

ADDENDUMS

Pg 154 Organized Sports Organization Agreement

Typo - Change all GCS parks to GSC parks

For Your Information

December 2024

Surplus: 1 Leaf and brush Vacuum

2 Paddle Boards

1 Power Seeder

1 Generator

2008 Ford F-150

1998 Ford F-550 Bucket Truck

2015 Hustler Super Z Mower

Total: \$10,830.50

Notable Programs:

Lumberjack Christmas- 12/21/24 6-9pm

Brunch with the Grinch- 12/7/24

November 2024 Program Report
For December 16, 2024 GSC Parks & Recreation Board Meeting

Ednal Maynard

Pavilion Operations

Pavilion Program Attendance: **1,943**

Pavilion Annual Membership: **3,593**

Pavilion Daily Passes: **5,931**

Total Pavilion Attendance Including Programs, Passes, Non-Participants, and Rentals: **13,623**

Ed Davis Learning Center

Daily Attendance: **136**

Rentals: **269**

Community Thanksgiving Dinner: **65**

Fall Family Photos: **48**

GPD Citizen's Police Academy: **50**

William Wells Brown Presentation: **38**

Total EDLC Attendance Programs, Non-participants, and Rentals: **606**



5 Year Attendance Comparison for November

Attendance Type	2020	2021	2022	2023	2024
20 Visit Pass	162	201	180		819
20 Visit Walker Pass					
6 Month Pass	143	254	150		
Annual Pass	1406	1582	2614	0	3593
Complimentary Pass	4	20	29		
Coupon Pass					
Daily Pass	1437	2284	2636	0	5931
Observer Attendance	131	315	532		75
Off-Site Program Attendance					
Program Attendance	1620	2269	2436		1943
Rental / Meeting Attendance	11	1231	914		1262
	4914	8156	9491	0	13623



2020 - to Date Fiscal Year Attendance Comparison

AttendanceType	2020-21	2021-22	2022-23	2023-24	2024-25
Daily Pass	26341	42156	61599	64053	26477
Complimentary Pass	249	294	503	142	8
20 Visit Pass	2414	2450	3198	4170	3730
6 Month Pass	2320	4018	2343	631	148
20 Visit Walker Pass	191	208		289	167
Rental / Meeting Attendance	2401	6690	7637	5321	3034
Annual Pass	19202	25103	43039	27429	21170
Program Attendance	19961	25271	30555	23252	12696
Coupon Pass					
Off-Site Program Attendance					
Observer Attendance	1995	4094	6007	1697	1102
	75074	110284	154881	126984	68532



12/16/2024

To the Georgetown-Scott County Parks and Recreation Board of Directors,

Let me start by saying how exciting it is to be in this position and have the ability and opportunity to serve the people of Scott County. I have lived here for many years and am raising my children here. I love being able to impact countless lives through our beautiful parks and wonderful programming.

Although I have only been serving in this role for a few months, I feel as though we've accomplished quite a bit. That is a true testament to the wonderful team that surrounds me. Everyone is willing to step in and help in all departments, and all do it with the goal in mind to provide the highest quality parks and programs for our residents and guests.

A true milestone in 2024 was the completion and acceptance of our Parks Master Plan. This plan will guide and drive our actions for the next 5-10 years. It provides us with goals, suggestions on ways to accomplish goals, and some physical vision for projects we can achieve.

There are several things I'm proud of through my first six months: our staff has worked diligently to implement a new financial system to improve our accountability to elected officials and the public. We have improved a number of our internal processes to increase our efficiency (HR system, payroll, automatic credit card refunds, mowing contracts for some parks, many policy updates). We listened to our community members with a petition to change the name of a park, we created a process and policy to get it done and have passed along our recommendations to the City Council for their approval.

Our staff has worked diligently to make many physical improvements to our parks and facilities as well this year:

- Added new scoreboards to Holmes Field (Brooking Park) and Marshall Park field #1
- Worked with Netgain to get a new computer server to keep our technology up to date
- Built a new picnic shelter behind the Pavilion
- Bought all new pool deck chairs at Suffoletta Family Aquatic Center
- Worked with the Fiscal Court to complete a concession stand and bathroom facility at Lisle Rd Park
- Provided new or repaired all parking lot lighting at Marshall Park, Oser Landing Park, Oxford Rd Park, Cardome Park, Ed Davis Park, Suffoletta Memorial Park
- New dugouts were built at Marshall Park
- New wood fencing and gates installed at Marshall Park
- New plank fencing installed at Scott County Park



12/16/2024

- New disc golf course has been installed at Brooking and Scott County Parks
- Many improvements have been made at the Pavilion (new flooring in office and lobby areas, bathroom updates with painting and floors, removing old and pointless signage, new lobby lighting, front desk area remodel with paint and storefront)
- Our staff has improved ADA accessibility at many of our parks (boat dock at Scott County Park, picnic shelter at Scott County Park, new pathway to Senior League field at Brooking Park)
- Outdoor basketball courts repaved with new LED lighting at Brooking Park

Since day one, my focus here has been on three things with our team:

- Respect – that we strive to make every interaction our best interaction. Whether it is internally or externally.
- Excellence – that we do everything well, or we don't do it at all.
- Efficiency – that we don't waste any resources and we maximize the ones we're paying for.

I believe we are on a great path at Parks and Recreation and look forward to next year's successes with our team.