



Phone: (502) 863-7865

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May 19, 2025

Dear Board Member,

The Georgetown-Scott County Parks and Recreation Board meeting will be held on Monday, May 19, 2025, at 5:30 p.m. in the Pavilion conference room. Several important topics will be discussed, and your attendance is appreciated.

Sincerely,

**Vicki Miller
Office Manager**



Phone: (502) 863-7865

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Board Meeting

AGENDA

May 19, 2025

The monthly board meeting for the Georgetown-Scott County Parks and Recreation will be held on May 19, 2025, at 5:30 pm in the conference room 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 April 21, 2025, Board Meeting minutes
5. Bills for approval
6. Old Business
 - A.
7. New Business
 - A. Program Request- Jocelyn Giordano
 - B. Approve MaggsFood Contract- Drew Beckett
 - C. Approve Commercial Cleaning with Commonwealth Contracts- Drew Beckett
 - D. Approve Supplemental Budget- Drew Beckett
 - E. 2024 Impact Report- 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 Members' Comments
10. Adjournment

Georgetown Scott County Parks and Recreation
Board Meeting
Minutes
April 21, 2025
5:30 pm

- 1) Call to Order and Roll Call; Sharon Flynt called the April 21, 2025, Parks and Recreation Board meeting to order. Sharon Flynt, D.T. Wells, Bill Hamilton, Dale Stowe, Neal Thompson, Temple Juett, and Michael Johnson were present. Others present Ed Maynard, Drew Beckett, Vicki Miller, Helen Tobin, Tina Lilly, Courtlyn Ledesma, and Bryan Parker.
- 2) Approval of Agenda: Sharon Flynt requested the March 17, 2025, meeting agenda to be approved. Sharon Flynt also asks to amend the agenda for 7 F 2025 from Quarter One Report to Impact Marketing Report. Dale Stowe made the motion to accept the agenda seconded by DT Wells. The motion was unanimous.
- 3) Public Comments: Dan Holman stated that the Legacy Trail Project is important, and needs some pushing this year.
- 4) Consent Agenda: N/A
 - A. Approval for March 17, 2025, Board Meeting minutes. DT Wells made a motion to approve the minutes, seconded by Temple Juett. The motion was unanimous.
- 5) Bills for Approval.
 - A. Sharon Flynt requested the bills to be approved. Dale Stowe made a motion to approve the bills, seconded by Michael Johnson. The motion was unanimous.
- 6) Old Business: N/A
- 7) New Business:
 - A. OSO Baseball Annual Report-Jeff Wilhite stated in 2024 they had 643 kids signed up in the spring, 303 in the summer and 344 this fall. In 2025 they had 662 kids in the Spring, 58 teams and 5 travel teams. Registration starts in January through October. He reported that \$40,000.00 was spent, \$30,000.00 on turf circles and \$10,000.00 on dirt. Continuing issues are security lighting, field space, parking (regular spots and Handicap), and volunteers are needed.
 - B. OSO Volleyball Annual Report-Rhonda Morris reported that they provide activities for ages 3 through high school and partner with Parks and Rec. They are currently having two sessions, Fall and Spring. Fall is the largest season. In the Spring they had 37 players. In the Fall they have 25 girls and 3-7 boys. High School team is small because of their school season is going on and middle school doesn't have season until October. The greatest need is a facility and qualified volunteers. Currently it is Co-Ed teams only.
 - C. ED Davis Learning Center Community Garden-Delores Vinegar/Katie Fair did not attend. Sharon Flynt spoke for them stating that Katie Fair came to her last year at the Cooperative Extension Office wanting a community garden mainly in Northern Heights. Delores Vinegar went to Sharon Flynt wanting to work with Katie Fair in conjunction with Gano Ave Church. Their first site choice would be Northern Heights; second choice would be Gano and third is EDLC. If those two areas fall through, they thought about Ed Davis

Learning Center. Sharon's advice to them was to get a consensus of the neighborhood to see if it was feasible.

- D. Surplus Request-Ed Maynard requested the approval of surplus ventage items including a Polaroid Camara, Olympus Camara, Dell 3300 Projector, and an Orizo Projector. DT Wells made a motion to approve the surplus seconded by Neal Thompson. The motion was unanimous.
 - E. Super Sharks Swim Contract-Drew Beckett reported that Bryan Parker met with Coach Evan Hawkins and David Barns to discuss their request. Super Sharks summer contract rate is \$4180.00, session runs April 14-July 24. DT Wells made a motion to approve Super Sharks summer contract seconded by Temple Juett. The motion was unanimous.
 - F. Quarter One Impact Report-Courtlyn Ledesma stated that on Facebook we have 11,140 followers, that's a 6% increase from last quarter and 13% increase from last year. Audience is mostly women, 40% from Georgetown and 11% from Lexington and surrounding areas. Facebook reach was 200, 512 which is 148% increase since last quarter and 480% since last year.
 - G. Lisle RD Mowing Bid-Drew Beckett reported that we ended up with 6 bids for Lisle Rd. All in One Outdoor quoted \$3600.00 per mow, over 28 mows end up costing \$100,800.00. Oswalt Property Maintenance quoted \$1,225.00 per mow/\$34,300.00 for 28 mows. GSC Construction was \$2,680.00 per mow/\$75,040.00 for 28 mows. Aphi's Ground Maintenance quoted \$1,251.40 per mow/\$35,039.20 28 mows. Holts Landscape Group quoted \$1,776.00 per mow/\$49,728.00 for 28 mows. Pratt's quoted \$1,148.03 per mow/\$32,144.84 for 28 mows. Drew recommended Pratt's, stating that they have a good record with us and were the cheaper bid. Michael made a motion to except Pratt's bid seconded by Dale Stowe. The motion was unanimous.
 - H. SFAC Concession Bid-Drew Beckett reported that Magg Food LLC is the only bid that was turned in. Their bid was \$8,000.00. They would pay half upfront and the other at the end of summer. They requested that we purchase another Flattop Griddle to cook twice as fast. Drew stated that he will work something out with them to purchase the griddle between Parks and Rec and Magg Food. Michael Johnson made a motion to approve the bid seconded by DT Wells. The motion was unanimous.
 - I. Restroom Cleaning Bid-Drew Beckett reported that 2 bids were submitted. The bid includes 3 Restrooms, seven days per week for 7 months at Brooking Park, Suffoletta Baseball Restrooms, Marshall Park Softball Restrooms and Lisle Road Restrooms. Corbus Janitorial Systems quoted \$2,655.00 per month/\$18,585.00 over 7 months. Commercial Cleaning with Commonwealth quoted \$2,360.00 per month/\$16,520.00 over 7 months. Parks and Recreation will be furnishing the supplies, and they provide the cleaning service. Drew Beckett stated that we would go with the cheaper bid, Commercial Cleaning with Commonwealth. Temple Juett made the motion to approve Commercial Cleaning with Commonwealth, seconded by Dale Stowe. The motion was unanimous.
- 8) Staff Reports:
- A. Bookkeeper Report – Vicki Miller reported that the balance currently is \$1,667,610.70 vs \$1,467,138.93 last year. A financail statement was handed out.
 - B. Asst. Director Report-Ednal Maynard report that the total attendance for

the month of April at the Pavilion was 12,889 and the Ed Davis Learning Center was 470.

C. Directors Report- Drew Beckett stated that he met the city and the county and presented to the interlocal committee the Parks budget for 2025/26 fiscal year. Drew Beckett mentioned the audit should be presented in May. The board was asked to try to come to a Capra visit lunch May 5th or May 7th at one of the Shelters.

9) Board Member Comments – Bill Hamilton stated that we need to do a survey on tree work. He also asked about Football Bathrooms at Marshall. Drew said he was still working on it.

10) Adjournment – Dale Stowe motioned to adjourn seconded by DT Wells. The motion was unanimous.

RES#25-33- Approved Surplus Camaras and Projectors

RES#25-34- Approved Supper Sharks Summer Contract \$4180.00
April 14-July 24.

RES#25-35-Approved Pratt's Quote to mow Lisle Rd \$1,148.03
Per mow, 28 total cuttings totaling 32,1

RES #25-36-Approved MaggsFood LLC bid for \$8,000.00.

Res #25-37-Approved Commercial Cleaning with Commonwealth
To clean the bathrooms at Brooking Park, Lisle Rd, Suff
Baseball fields, and Marshall Park fields.

Ed Davis Learning Center
Financial Statement
April 2025

		Income			
Accounts	April 2025 Income	YTD Income	Budget	Balance	
200 - Ed Davis Learning Center					
41212 - Sales Tax	(342.31)	77.40	-	(77.40)	
44436 - City - Unrestricted	30,533.16	137,399.22	212,651.00	75,251.78	
44618 - Grants or Aid (Non-Federal, Non-Ste	-	3,000.00	-	(3,000.00)	
45020 - Charges for Service	1,845.00	6,890.17	7,000.00	109.83	
45320 - Concessions	-	334.52	-	(334.52)	
45420 - Rental Income	550.00	3,109.00	6,000.00	2,891.00	
Total 200 - Ed Davis Learning Center	32,585.85	150,810.31	225,651.00	74,840.69	
Total Income	32,585.85	150,810.31	225,651.00	74,840.69	
Expense					
Accounts	April 2025 Expense	YTD Expense	Budget	Balance	
200 - Ed Davis Learning Center					
50001 - Wages (FT)	7,052.85	73,247.54	99,264.94	26,017.40	
52233 - Cell Phone Services	69.70	695.41	600.00	(95.41)	
52243 - Internet and Television Services	244.54	2,174.02	3,000.00	825.98	
52253 - Gas Services	328.49	2,336.86	3,386.22	1,049.36	
52263 - Electric Services	236.22	4,016.60	4,785.56	768.96	
52273 - Water and Sewage Services	120.54	1,181.31	1,800.00	618.69	
52713 - Contracted Maintenance and Repair	-	29,576.28	31,212.00	1,635.72	
52999 - Other - Contractual Service	151.70	6,178.08	8,675.00	2,496.92	
53015 - Materials and Supplies	508.48	1,490.86	4,983.50	3,492.64	
Total 200 - Ed Davis Learning Center	12,958.05	174,346.88	216,927.00	42,580.12	
Total Expense	12,958.05	174,813.25	217,393.37	42,580.12	

Georgetown Scott Co Parks and Recreation
Financial Statement

April 2025

Income

Accounts	April 2025 Income	YTD Income	Budget	Balance
Total 100 - Administration	641,020.60	2,717,211.60	3,099,296.53	382,084.93
Total 300 - Pavilion	90,857.91	763,553.96	828,143.00	64,589.04
Total 350 - Pavilion Aquatics	8,615.24	71,074.79	33,000.00	(38,074.79)
Total 500 - SFAC	2,137.58	113,183.92	257,048.00	143,864.08
Total 600 - Parks Maintenance General	1,825.00	143,176.05	177,195.13	34,019.08
Total 601 - Brooking Park	1,425.00	21,319.38	177,195.13	(21,319.38)
Total 604 - Ed Davis Park	-	75.00	-	(75.00)
Total 606 - Great Crossing Park	-	8,024.62	-	(8,024.62)
Total 609 - Marshall Park	-	200.00	-	(200.00)
Total 612 - Oxford Road Park	150.00	825.00	-	(825.00)
Total 613 - Pavilion Park	150.00	1,282.50	-	(1,282.50)
Total 614 - Peninsula Park	-	1,437.00	-	(1,437.00)
Total 617 - Royal Springs Park	-	150.00	-	(150.00)
Total 618 - Scott County Park	225.00	825.00	-	(825.00)
Total Income	746,406.33	3,842,338.82	4,394,682.66	552,343.84
Expense				
Total 100 - Administration	73,735.04	744,600.16	869,460.25	124,860.09
Total 300 - Pavilion	97,521.91	1,148,257.60	1,491,400.61	343,143.01
Total 350 - Pavilion Aquatics	36,657.95	397,317.81	594,423.31	197,105.50
Total 500 - SFAC	10,757.72	362,468.67	515,687.95	153,219.28
Total 600 - Parks Maintenance General	35,861.41	518,401.95	616,259.18	97,857.23
Total 601 - Brooking Park	3,072.18	24,186.73	52,043.07	27,856.34
Total 602 - Cardome Park	640.00	3,425.00	6,875.00	3,450.00
Total 604 - Ed Davis Park	1,664.89	11,025.05	15,368.99	4,343.94
Total 606 - Great Crossing Park	418.00	2,090.00	1,703.00	(387.00)

Accounts	April 2025 Expense	YTD Expense	Budget	Balance
Total 608 - Lisle Road Soccer Complex	3,631.64	13,780.09	43,076.64	29,296.55
Total 609 - Marshall Park	2,793.24	25,149.72	38,564.90	13,415.18
Total 611 - Oser Landing Park	172.61	4,311.11	9,235.44	4,924.33
Total 612 - Oxford Road Park	1,528.47	7,279.54	9,873.32	2,593.78
Total 613 - Pavilion Park	280.00	2,612.66	4,489.86	1,877.20
Total 614 - Peninsula Park	-	2,674.50	2,885.00	210.50
Total 616 - Robert Lonnie Suffoletta Park	1,972.46	16,328.05	31,381.89	15,053.84
Total 617 - Royal Springs Park	40.32	435.08	3,100.00	2,664.92
Total 618 - Scott County Park	1,330.56	15,620.61	37,050.53	21,429.92
Total 619 - Horse Park	-	43,900.14	74,671.00	30,770.86
Total 650 - General Facilities Maintenance	169.10	2,280.39	3,666.00	1,385.61
Total Expense	272,247.50	3,346,144.86	4,421,215.94	1,075,071.08

Georgetown-Scott Parks & Recreation Payment Batch Report

Batch ID: 4159 Batch Description: Added Bills (April Bills) Detail Batch Report
 Journal Date: 5/19/2025 Posted Date: 5/19/2025

Control Total: \$2,219.93

Check Number	Pay To	Invoice Number	Payment Description	Voided	Payment Amount
0000201479	Brenntag Mid-South, Inc.	BMS927397	2025 SFAC Monthly Brenntag Pool Chemicals May 2025		\$1,994.93
Checks - Whittaker Bank PO Box 7410714 Chicago, IL 60674-0714					
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Invoice Line Amount
BMS9273	05/16/2025	1	Pool Chemicals	100-522-10500-53735	\$1,994.93
0000201480	WKPP Entertainment	JAM Fest	DJ for JAM Fest Opening Day- Larry Cobbins		\$225.00
Checks - Whittaker Bank 551 West Sixth Street #65 Lexington, KY 40508					
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Invoice Line Amount
JAM Fest	05/13/2025	1	DJ for JAM Fest Opening Day- Larry Cobbins	200-526-27200-52023	\$225.00
Batch 4159 Total:					\$2,219.93

Georgetown-Scott Parks & Recreation Payment Batch Report

Batch ID: 3970 **Batch Description:** 2025 Early Monthly Electric Bills April 2025 **Control Total:** \$371.96
Journal Date: 5/6/2025 **Posted Date:** 4/23/2025

Check Number Payment Type 0000000568	Pay To Pay To Address Kentucky Utilities Company	Invoice Number 3000-0477-7466	Payment Description		Payment Amount \$371.96
			Cashed	Printed	
EFT - Whitaker Bank	PO Box 25212 Lehigh Valley, PA 18002-5212		Prepaid Invoice: 2025 Early Monthly Electric Bills April 2025		
			Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line
3000-0477	04/11/2025	1	3000-0477-74661220 Cincinnati Rd. Bn-Shop	100-523-10618-52263	PO 2025-00099, Line 1
					Batch 3970 Total: \$371.96

Payment Batch Report

Batch ID: 3971 Batch Description: Prepayments: 2025 Early Monthly Electric Bills April 2025 Control Total: \$187.42
 Journal Date: 5/6/2025 Posted Date: 4/23/2025

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount	
			Cashed	Printed		
0000000569	Kentucky Utilities Company	3000-0400-4176	Prepaid Invoice: 2025 Early Monthly Electric Bills April 2025	Yes	\$187.42	
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
3000-0400	04/14/2025	1	3000-0400-4176151 Ed Davis Ln.	200-523-10200-52263	PO 2025-00099, Line 2	\$187.42

Batch 3971 Total: \$187.42

Payment Batch Report

Batch ID: 3972 Batch Description: Prepayments: 2025 Early Monthly Electric Bills April 2025 Control Total: \$171.89
 Journal Date: 5/6/2025 Posted Date: 4/23/2025

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount
			Cashed	Printed	
0000000570	Kentucky Utilities Company	3000-0298-4288	Prepaid Invoice: 2025 Early Monthly Electric Bills April 2025	Voiced	\$171.89
EFT - Whitaker Bank PO Box 25212 Lehigh Valley, PA 18002-5212					

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line
3000-0298	04/14/2025	1	3000-0298-4288NA Elkhorn Creek Plk.	100-523-10611-52263	PO 2025-00099, Line 3
-----					Invoice Line Amount
					\$171.89

Batch 3972 Total: \$171.89

Payment Batch Report

Batch ID: 3973 Batch Description: Prepayments: 2025 Early Monthly Electric Bills April 2025 Control Total: \$386.18
 Journal Date: 5/6/2025 Posted Date: 4/23/2025

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount
			Cashed	Printed	
0000000571	Kentucky Utilities Company	3000-0371-2191	Prepaid Invoice: 2025 Early Monthly Electric Bills April 2025	Voided	\$386.18
EFT - Whitaker Bank	PO Box 25212 Lehigh Valley, PA 18002-5212		Yes		
Invoice #	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
3000-0371	04/16/2025	1	3000-0371-2191NA Louie B Nunn Dr.	100-523-10616-52263 PO 2025-00099, Line 8	\$386.18
Batch 3973 Total:					\$386.18

Payment Batch Report

Batch ID: 3974 Batch Description: Prepayments: 2025 Early Monthly Electric Bills April 2025 Control Total: \$239.99
 Journal Date: 5/6/2025 Posted Date: 4/23/2025

Check Number Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description		Payment Amount
				Cashed	Printed	
0000000572	Kentucky Utilities Company		3000-0369-7442	Prepaid Invoice: 2025 Early Monthly Electric Bills April 2025	Voided	\$239.99
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
3000-0369	04/16/2025	1	3000-0369-7442NA Louie B Nunn Dr. Bail	100-523-10616-52263	PO 2025-00099, Line 5	\$239.99
Batch 3974 Total:						\$239.99

Payment Batch Report

Batch ID: 3975 Batch Description: 2025 Early Monthly Electric Bills April 2025 Control Total: \$354.19
 Journal Date: 5/6/2025 Posted Date: 4/23/2025

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount	
			Cashed	Printed		
0000000573	Kentucky Utilities Company	3000-0586-6755	Prepaid Invoice: 2025 Early Monthly Electric Bills April 2025	Yes	\$354.19	
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
3000-0586	04/16/2025	1	3000-0586-6755NA Louie B Nunn Dr. Batting Cage (SC	100-523-10616-52263	PO 2025-00099, Line 6	\$354.19

Batch 3975 Total: \$354.19

Payment Batch Report

Batch ID: 3976 Batch Description: Prepayments: 2025 Early Monthly Electric Bills April 2025 Control Total: \$45.34
 Journal Date: 5/6/2025 Posted Date: 4/23/2025

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount	
			Cashed	Printed		
0000000574	Kentucky Utilities Company	3000-0027-0730	Prepaid Invoice: 2025 Early Monthly Electric Bills April 2025	Yes	\$45.34	
EFT - Whitaker Bank	PO Box 25212 Lehigh Valley, PA 18002-5212					
Invoice #	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount	
3000-0027	04/16/2025	1	3000-0027-0730NA Markham Dr.	100-523-10616-52263	PO 2025-00099, Line 4	\$45.34

Batch 3976 Total: \$45.34

Payment Batch Report

Batch ID: 3977 Batch Description: Prepayments: 2025 Early Monthly Electric Bills April 2025 Control Total: \$183.71
 Journal Date: 5/6/2025 Posted Date: 4/23/2025

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount	
			Cashed	Printed		
0000000575	Kentucky Utilities Company	3000-0680-8111	Prepaid Invoice: 2025 Early Monthly Electric Bills April 2025	Yes	\$183.71	
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
3000-0680	04/16/2025	1	3000-0680-8111NA Louie B Nunn Dr. Ball	100-523-10616-52263	PO 2025-00099, Line 7	\$183.71

Batch 3977 Total: \$183.71

Payment Batch Report

Batch ID: 4044 Batch Description: Prepayments: 2025 Monthly Water Bill April 2025
 Journal Date: 5/9/2025 Posted Date: 5/1/2025 Control Total: \$8,441.78

Check Number Payment Type	Pay To Pay To Address	Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Invoice Number	Payment Description		Invoice Line Amount
							Cashed	Printed	
0000000576	Georgetown Municipal Water				April 2025 Water Bills	2025 Monthly Water			\$8,441.78
EFT - Whitaker Bank P.O. Box 640 Georgetown, KY 40324-0640									
April 2025	04/25/2025	1	05751-001	200 Jacobs Dr./SFAC		100-523-10500-52273		PO 2025-00092, Line 1	\$52.68
April 2025	04/25/2025	2	07178-001	162-165 Scroggins Dr./ Batting Cage		100-523-10616-52273		PO 2025-00092, Line 2	\$44.76
April 2025	04/25/2025	3	07178-002	Louie B Nunn Dr./ Field #1		100-523-10616-52273		PO 2025-00092, Line 3	\$31.60
April 2025	04/25/2025	4	07178-003	162-165 Scroggins Dr./ Field #2 & #4		100-523-10616-52273		PO 2025-00092, Line 4	\$23.60
April 2025	04/25/2025	5	07178-004	Louie B Nunn Dr./ Field #3		100-523-10616-52273		PO 2025-00092, Line 5	\$23.60
April 2025	04/25/2025	6	07178-005	162-165 Scroggins Dr./ Picnic Shelter		100-523-10616-52273		PO 2025-00092, Line 6	\$42.15
April 2025	04/25/2025	7	07178-006	Louie B Nunn Dr./ Concession Stand		100-523-10616-52273		PO 2025-00092, Line 7	\$42.16
April 2025	04/25/2025	8	07178-007	Horse Shoe Pit		100-523-10616-52273		PO 2025-00092, Line 8	\$22.26
April 2025	04/25/2025	9	14441-001	Royal Spring Park		100-523-10617-52273		PO 2025-00092, Line 9	\$23.60
April 2025	04/25/2025	10	14441-002	S. Water St. Park		100-523-10617-52273		PO 2025-00092, Line 10	\$23.65
April 2025	04/25/2025	11	14464-001	151 Ed Davis Lane		200-523-10200-52273		PO 2025-00092, Line 11	\$126.70
April 2025	04/25/2025	12	14464-002	145 Ed Davis Lane		100-523-10604-52273		PO 2025-00092, Line 12	\$31.60
April 2025	04/25/2025	13	14505-001	1260 Cincinnati Pike		100-523-10600-52273		PO 2025-00092, Line 13	\$42.28
April 2025	04/25/2025	14	14505-002	1240 Cincinnati Pike		100-523-10600-52273		PO 2025-00092, Line 14	\$23.60
April 2025	04/25/2025	15	14505-003	0 Long Lick Entrance		100-523-10600-52273		PO 2025-00092, Line 15	\$353.09
April 2025	04/25/2025	16	14505-004	140 Pavilion Dr./Upstairs/ Skatepark (100-523-10300-52273		PO 2025-00092, Line 16	\$3.60
April 2025	04/25/2025	17	14505-004	140 Pavilion Dr./ Upstairs/ Skatepark (100-523-10100-52273		PO 2025-00092, Line 17	\$6,915.21
April 2025	04/25/2025	18	14505-005	140 Pavilion Dr. (99%)		100-523-10300-52273		PO 2025-00092, Line 18	\$69.85
April 2025	04/25/2025	19	14505-005	140 Pavilion Drive (1%)		100-523-10100-52273		PO 2025-00092, Line 19	\$434.43
April 2025	04/25/2025	20	14505-006	Marshall Drive Park		100-523-10609-52273		PO 2025-00092, Line 20	\$44.68
April 2025	04/25/2025	21	14505-007	200 Airport Rd./ Parks & Rec		100-523-10609-52273		PO 2025-00092, Line 21	\$22.27
April 2025	04/25/2025	22	14515-001	Scott County Park		100-523-10618-52273		PO 2025-00092, Line 22	\$22.26
April 2025	04/25/2025	23	14505-008	Long Lick Pike		100-523-10618-52273		PO 2025-00092, Line 23	\$22.26

Batch 4044 Total: \$8,441.78

Payment Batch Report

Batch ID: 4070 Batch Description: Prepayments: 2025 Monthly Gas Bill April 2025 Control Total: \$221.80
 Journal Date: 5/6/2025 Posted Date: 5/7/2025

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount
			Cashed	Printed	
0000000578	Columbia Gas of Kentucky	0040005 4/25	Prepaid Invoice: 2025 Monthly Gas Bill April 2025	Voided	\$221.80
EFT - Whitaker Bank	PO Box 4660 Carol Stream, IL 60197-4629		Yes		
Invoice #	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
0040005	04/04/2025	1 108891370040005 146 Ed Davis Lane	200-523-10200-52253	PO 2025-00088, Line 1	\$221.80

Batch 4070 Total: \$221.80

Payment Batch Report

Batch ID: 4071 Batch Description: Prepayments: 2025 Monthly Gas Bill April 2025
 Journal Date: 5/20/2025 Posted Date: 5/7/2025

Control Total: \$206.93

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount
			Cashed	Printed	
0000000579	Columbia Gas of Kentucky	0050004 4/25	Prepaid Invoice: 2025 Monthly Gas Bill April 2025	Voided	\$206.93
EFT - Whitaker Bank	PO Box 4660 Carol Stream, IL 60197-4629		Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Purchase Order Line	Invoice Line Amount
0050004 4	05/07/2025	1	106891370050004 1240 Cincinnati Rd.	PO 2025-00088, Line 2	\$206.93

Batch 4071 Total: \$206.93

Payment Batch Report

Batch ID: 4072 Batch Description: 2025 Monthly Gas Bill April 2025 Control Total: \$2,955.81
 Journal Date: 5/20/2025 Posted Date: 5/7/2025

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount
			Cashed	Printed	
0000000580	Columbia Gas of Kentucky	0030006 4/25	Prepaid Invoice: 2025 Monthly Gas Bill April 2025		\$2,955.81
EFT - Whitaker Bank	PO Box 4660 Carol Stream, IL 60197-4629		Yes		
Invoice #	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
0030006 4	05/07/2025	1	106891370020006	140 Pavilion Drive (96%)	\$2,837.57
0030006 4	05/07/2025	2	106891370020006	140 Pavilion Drive (4% Admin)	\$118.24

Batch 4072 Total: \$2,955.81

Payment Batch Report

Batch ID: 4080 Batch Description: 2025 Monthly Cable/Internet Bill April 2025 Control Total: \$273.31
 Journal Date: 5/8/2025 Posted Date: 5/8/2025

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount
			Cashed	Printed	
00000000582	Charter Communications	250219601050125	Prepaid Invoice: 2025 Monthly Cable/Internet Bill April 2025	Yes	\$273.31
EFT - Whitaker Bank	PO Box 6030 Carol Stream, IL 60197-6030		Acct Number	Purchase Order Line	Invoice Line Amount
Invoice #	Invoice Line #	Invoice Line Description	100-523-10616-52243	PO 2025-00091, Line 1	\$273.31
25021960	05/01/2025	1 325 Louie B Nunn Dr./ Suffoletta Park			

Batch 4080 Total: \$273.31

Payment Batch Report

Batch ID: 4081 Batch Description: Prepayments: 2025 Monthly Cable/Internet Bill April 2025 Control Total: \$130.00
 Journal Date: 5/8/2025 Posted Date: 5/8/2025

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount	
			Cashed	Printed		
0000000583	Charter Communications	135010701050125	Prepaid Invoice: 2025 Monthly Cable/Internet Bill April 2025	Yes	\$130.00	
EFT - Whitaker Bank	PO Box 6030 Carol Stream, IL 60197-6030					
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	
13501070	05/01/2025	1	100 Fairgrounds Rd / Concession Building	100-523-10601-52243	PO 2025-00091, Line 2	
					Batch 4081 Total:	\$130.00

Payment Batch Report

Batch ID: 4082 Batch Description: Prepayments: 2025 Monthly Cable/Internet Bill April 2025 Control Total: \$585.33
 Journal Date: 5/8/2025 Posted Date: 5/8/2025

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount
			Cashed	Printed	
0000000584	Charter Communications	135013001050125	Prepaid Invoice: 2025 Monthly Cable/Internet Bill April 2025		\$585.33
EFT - Whitaker Bank	PO Box 6030 Carol Stream, IL 60197-6030		Yes		
Invoice #	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
13501300	05/01/2025	1	100-523-10300-52243	PO 2025-00091, Line 6	\$561.91
13501300	05/01/2025	2	100-523-10100-52243	PO 2025-00091, Line 7	\$23.42
Batch 4082 Total:					\$585.33

Payment Batch Report

Batch ID: 4083 Batch Description: 2025 Monthly Cable/Internet Bill April 2025 Control Total: \$149.99
 Journal Date: 5/8/2025 Posted Date: 5/8/2025

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount
			Cashed	Printed	
0000000585	Charter Communications	135013601050125	Prepaid Invoice: 2025 Monthly Cable/Internet Bill April 2025	Yes	\$149.99
EFT - Whitaker Bank	PO Box 6030 Carol Stream, IL 60197-6030		Acct Number	Purchase Order Line	Invoice Line Amount
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description		
13501360	05/01/2025	1	1240 Cincinnati Rd./ Outdoor Maintenance Building	100-523-10600-52243	PO 2025-00091, Line 3
					Batch 4083 Total: \$149.99

Payment Batch Report

Batch ID: 4084 Batch Description: 2025 Monthly Cable/Internet Bill April 2025 Control Total: \$244.54
 Journal Date: 5/8/2025 Posted Date: 5/8/2025

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount
			Cashed	Printed	
0000000586	Charter Communications	135009401050125	Prepaid Invoice: 2025 Monthly Cable/Internet Bill April 2025		\$244.54
EFT - Whitaker Bank	PO Box 6030 Carol Stream, IL 60197-6030		Yes		
Invoice #	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
13500940	05/01/2025	1	200-523-10200-52243	PO 2025-00091, Line 5	\$244.54

Batch 4084 Total: \$244.54

Payment Batch Report

Batch ID: 4085 Batch Description: Prepayments: 2025 Monthly Cable/Internet Bill April 2025 Control Total: \$149.99
 Journal Date: 5/8/2025 Posted Date: 5/8/2025

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount
			Cashed	Printed	
0000000587	Charter Communications	135006201050125	Prepaid Invoice: 2025 Monthly Cable/Internet Bill April 2025	Yes	\$149.99
EFT - Whitaker Bank	PO Box 6030 Carol Stream, IL 60197-6030		Acct Number	Purchase Order Line	Invoice Line Amount
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description		
13500620	05/01/2025	1	200 Airport Rd./ SFAC	100-523-10500-52243	PO 2025-00091 - Line 4
					\$149.99

Batch 4085 Total: \$149.99

Payment Batch Report

Batch ID: 4086
 Journal Date: 5/9/2025

Batch Description: Early Bills (April Bills) Detail Batch Report
 Posted Date: 5/8/2025

Control Total: \$39,782.12

Check Number	Invoice Number	Pay To	Payment Description	Payment Amount
0000201428	1VMT-MPYR-FGLH, 1VMT-MPYR	Amazon Capital Services	Aquatic easter egg hunt	\$4,411.99
	-FGLH, 1VMT-MPYR-FGLH,			
	1VMT-MPYR-FGLH, 1VMT-MPYR			
	-FGLH, 1VMT-MPYR-FGLH,			
	1VMT-MPYR-FGLH, 1VMT-MPYR			
	-FGLH, 1VMT-MPYR-FGLH,			
	1VMT-MPYR-FGLH, 1VMT-MPYR			
	-FGLH, 1VMT-MPYR-FGLH,			
	1VMT-MPYR-FGLH, 1VMT-MPYR			
	-FGLH, 1VMT-MPYR-FGLH			

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
1VMT-MP	04/17/2025	1	CHKOSDA Wall Clock	100-521-22350-53015	PO 2025-00848, Line 1	\$129.99
1VMT-MP	04/15/2025	1	Aquatic easter egg hunt candy	100-521-27350-53015	PO 2025-00845, Line 1	\$74.00
1VMT-MP	04/17/2025	1	small disposable gloves Jackson's	100-521-10300-53015	PO 2025-00854, Line 1	\$9.99
1VMT-MP	04/21/2025	1	phone case	100-521-10300-53015	PO 2025-00855, Line 1	\$18.04
1VMT-MP	04/24/2025	1	USB, wireless mouse	100-521-10100-53015	PO 2025-00862, Line 1	\$44.93
1VMT-MP	04/15/2025	1	Pickleball Nets	100-521-20300-53015	PO 2025-00846, Line 1	\$339.90
1VMT-MP	04/24/2025	1	Dance Headsets	100-521-21300-53015	PO 2025-00858, Line 1	\$391.00
1VMT-MP	05/01/2025	1	Aquatic Easter Egg Hunt supplies	100-521-27350-53015	PO 2025-00799, Line 1	\$223.34
1VMT-MP	04/15/2025	1	Fitness Bands 20lb	100-521-20300-53015	PO 2025-00842, Line 1	\$98.90
1VMT-MP	04/03/2025	1	Bike Derby Helmets	100-521-27300-53015	PO 2025-00865, Line 1	\$2,798.01
1VMT-MP	04/08/2025	1	SFAC Front Desk Scanner Amazon order 113-4689245-8	100-521-10500-53015	PO 2025-00821, Line 1	\$31.68
1VMT-MP	04/07/2025	1	lifeguard hip packs qty 9	100-521-10350-53315	PO 2025-00815, Line 1	\$154.35
1VMT-MP	04/14/2025	1	Packing Tape- Expo Markers	100-521-10100-53015	PO 2025-00836, Line 1	\$24.96
1VMT-MP	04/08/2025	1	Swim Diapers	100-521-10300-53015	PO 2025-00824, Line 1	\$62.91
1VMT-MP	04/14/2025	1	phone case	100-521-10600-53015	PO 2025-00837, Line 1	\$9.99
0000201429			American Business Systems Inc.	2025 Monthly Copier Lease/Usage		\$790.35

Checks - Whitaker Bank PO Box 660831 Dallas, TX 75266-0831

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #3911	04/29/2025	1	Parks/Administration	100-526-10100-52999	PO 2025-00097, Line 1	\$564.50
Inv #3911	04/29/2025	2	Pavilion	100-526-10300-52999	PO 2025-00097, Line 2	\$150.00
Inv #3911	04/29/2025	3	Ed Davis Learning Center	200-526-10200-52999	PO 2025-00097, Line 3	\$75.85
0000201430			Bree's Kitchen	Food for Mike's Retirement Party from last May 31,		\$240.00
0000201431			Global Supply & Floor Equipment	copy paper		\$384.00

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Payment Batch Report

Checks - Whitaker Bank		929 South Broadway Georgetown, KY 40324	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description
Inv #0199	04/24/2025	1	copy paper
Inv #0199	04/24/2025	2	copy paper
0000201432			Maximum Security
Checks - Whitaker Bank		SFAC Cameras	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description
SFAC Ca	04/17/2025	1	Security Cameras for SFAC
0000201433			Netgain Technologies, Inc.
Checks - Whitaker Bank		2031 Georgetown Road Lexington, KY 40511	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description
Inv #2237	04/24/2025	1	Asst. Office Manager Computer
0000201434			Oswalt Property Maintenance
Checks - Whitaker Bank		3313 Long Lick Pike Stamping Ground, KY 40379	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description
Inv #163	04/24/2025	1	Mowing & Trimming @ Cardome Park on 4-24-2025
Inv #163	04/24/2025	1	Mowing & Trimming @ Oxford Rd Park on 4-24-2025
Inv #166	05/07/2025	1	Mowing & Trimming @ Cardome Park on 5-7-2025
Inv #166	05/07/2025	1	Mowing & Trimming @ Oxford Park 5-7-2025
0000201435			Pratt's Lawn & Landscape, INC.
Checks - Whitaker Bank		1839 Lexington Rd Georgetown, KY 40324	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description
Inv #1396	04/30/2025	1	Mowing & Trimming @ Ed Davis Park on 4/16, 4/23, &
0000201436			Recreonics Corporation
Checks - Whitaker Bank		PO Box 74007605 Chicago, IL 60674-7605	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description
Inv #0019	04/15/2025	1	300ft of 3/8 poly tube chlorine line. Freight
0000201437			Republic Services #993
Checks - Whitaker Bank		PO Box 9001099 Louisville, KY 40290-1099	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description
Inv #0993-	04/25/2025	1	140 Pavilion Dr./ Pavilion
Inv #0993-	04/25/2025	2	200 Airport Rd./ SFAC
Inv #0993-	04/25/2025	3	800 E. Jackson Street/ Outdoor Maintenance
0000201438			Sherwin Williams
Checks - Whitaker Bank		PO Box 74008820 Chicago, IL 60674-8820	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description
			Black paint, plastic liners

Acct Number	Purchase Order Line	Invoice Line Amount
100-521-10100-53015	PO 2025-00861, Line 1	\$284.00
100-528-10100-53215	PO 2025-00861, Line 2	\$100.00
SFAC Cameras for SFAC		
Acct Number	Purchase Order Line	Invoice Line Amount
100-522-10500-52713	PO 2025-00905, Line 1	\$4,333.50
Asst. Office Manager Computer		
Acct Number	Purchase Order Line	Invoice Line Amount
100-525-10100-53135	PO 2025-00789, Line 1	\$1,146.23
Mowing & Trimming @ Cardome Park on 4-24-2025		
Acct Number	Purchase Order Line	Invoice Line Amount
100-526-10602-52999	PO 2025-00867, Line 1	\$160.00
100-526-10612-52999	PO 2025-00866, Line 1	\$275.00
100-526-10602-52999	PO 2025-00899, Line 1	\$160.00
100-526-10612-52999	PO 2025-00900, Line 1	\$275.00
Mowing & Trimming @ Ed Davis Park on 4/16, 4/23, &		
Acct Number	Purchase Order Line	Invoice Line Amount
100-526-10604-52999	PO 2025-00875, Line 1	\$900.00
300ft of 3/8 poly tube chlorine line		
Acct Number	Purchase Order Line	Invoice Line Amount
100-521-10500-53015	PO 2025-00889, Line 1	\$175.00
2025 Monthly Trash Removal Services April 2025		
Acct Number	Purchase Order Line	Invoice Line Amount
100-526-10300-52283	PO 2025-00090, Line 1	\$511.40
100-526-10500-52283	PO 2025-00090, Line 2	\$753.79
100-526-10600-52283	PO 2025-00090, Line 3	\$850.79
Black paint, plastic liners		
Acct Number	Purchase Order Line	Invoice Line Amount
		\$96.33

Payment Batch Report

2977-1	04/08/2025	1	Black paint, plastic liners	100-522-10601-53725	PO 2025-00822, Line 1	\$96.33
0000201439			Software Solutions	INV-0011591	Annual Software Support Contract for VIP for 6/1/2	\$13,177.50
Checks - Whitaker Bank						
			8534 Yankee Street Suite 2B Dayton, OH 45458			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
INV-001115	04/21/2025	1	Annual Software Support Contract for VIP for 6/1/2	100-527-10100-53525	PO 2025-00859, Line 1	\$13,177.50
0000201440			Swim Pro Service, Inc.	Inv #2391	2025 Monthly Swim Pro Pool Chemicals April 2025	\$1,536.20
Checks - Whitaker Bank						
			628 Kennedy Road Lexington, KY 40511			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #2391	04/18/2025	1	Pool Chemicals	100-522-10350-53735	PO 2025-00094, Line 1	\$1,536.20
0000201441			United Rentals (North America), Inc.		2025 Monthly Portable Toilet Rental Fees Apr 2025	\$4,099.13
				245355051-002, 230533710-016, 245542466-002, 223121164-026, 233399533-013, 245712551-002, 245713611-002, 245713629-002, 245713656-002, 245713629-003, 245713678-002, 223146315-023, 232878836-014, 246952908-001, 226962190-020, 244968493-003		
Checks - Whitaker Bank						
			P. O. Box 100711 Atlanta, GA 30384-0711			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
22312116	04/05/2025	1	Marshall Park Portable Toilet Rental Fees	100-526-10609-52293	PO 2025-00098, Line 1	\$125.00
22314631	04/05/2025	1	Pavilion Park Portable Toilet Rental Fees	100-526-10613-52293	PO 2025-00098, Line 6	\$140.00
22696219	04/05/2025	1	Brooking Park Portable Toilet Rental Fees	100-526-10601-52293	PO 2025-00098, Line 3	\$140.00
23053371	04/05/2025	1	Brooking Park Portable Toilet Rental Fees	100-526-10601-52293	PO 2025-00098, Line 3	\$236.15
23287883	04/05/2025	1	Scott County Park Toilet Rental Fees	100-526-10618-52293	PO 2025-00098, Line 2	\$96.00
23339953	04/05/2025	1	Great Crossing Park	100-526-10606-52293	PO 2025-00098, Line 8	\$192.00
24496849	04/05/2025	1	Brooking Park Portable Toilet Rental Fees	100-526-10601-52293	PO 2025-00098, Line 3	\$365.92
24535505	04/05/2025	1	Scott County Park Toilet Rental Fees	100-526-10618-52293	PO 2025-00098, Line 2	\$118.00
24554246	04/05/2025	1	Marshall Park Portable Toilet Rental Fees	100-526-10609-52293	PO 2025-00098, Line 1	\$118.00
24571255	04/05/2025	1	Marshall Park Portable Toilet Rental Fees	100-526-10609-52293	PO 2025-00098, Line 1	\$379.02
24571361	04/05/2025	1	Horse Shoe Pit Portable Toilet Rental Fees	100-526-10616-52293	PO 2025-00098, Line 7	\$309.02
24571362	04/05/2025	1	Cardome Park Portable Toilet Rental Fees	100-526-10600-52293	PO 2025-00098, Line 9	\$118.00
24571362	04/05/2025	1	Cardome Park Portable Toilet Rental Fees	100-526-10600-52293	PO 2025-00098, Line 9	\$675.00
24571365	04/05/2025	1	Oxford Park Portable Toilet Rental Fees	100-526-10612-52293	PO 2025-00098, Line 5	\$118.00
24571367	04/05/2025	1	Lisle Rd Soccer Complex Portable Toilet Rental Fee	100-526-10608-52293	PO 2025-00098, Line 4	\$851.02
24695290	04/05/2025	1	Cardome Park Portable Toilet Rental Fees	100-526-10600-52293	PO 2025-00098, Line 9	\$118.00
0000201442			Verizon Wireless	Inv #6111242352, Inv #6111742634	2025 Monthly One Talk/ Cell Phone Bill April 2025	\$1,121.86
Checks - Whitaker Bank						
			P.O. Box 16810 Newark, NJ 07101-6810			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #6111	04/17/2025	1	Administration Salary/F-Time Cell Phone Bill	100-523-10100-52233	PO 2025-00096, Line 1	\$47.42
Inv #6111	04/17/2025	2	Pavilion Salary/F-Time Cell Phone Bill	100-523-10300-52233	PO 2025-00096, Line 2	\$20.00
Inv #6111	04/17/2025	3	Outdoor Maintenance Salary/F-Time Cell Phone Bill	100-523-10600-52233	PO 2025-00096, Line 3	\$20.00

Payment Batch Report

Inv #	Date	Description	Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #6111	04/17/2025	EDLC Salary Cell Phone Bill			4		200-523-10200-52233	PO 2025-00096, Line 4	\$20.00
Inv #6111	04/17/2025	Facility Maintenance Salary/F-Time Cell Phone Bill			5		100-523-10650-52233	PO 2025-00096, Line 5	\$20.00
Inv #6111	04/17/2025	Aquatics Salary Cell Phone Bill			6		100-523-10350-52233	PO 2025-00096, Line 6	\$20.00
Inv #6111	04/24/2025	Administration Salary/F-Time Cell Phone Bill			1		100-523-10100-52233	PO 2025-00096, Line 1	\$288.46
Inv #6111	04/24/2025	Pavilion Salary/F-Time Cell Phone Bill			2		100-523-10300-52233	PO 2025-00096, Line 2	\$89.70
Inv #6111	04/24/2025	Outdoor Maintenance Salary/F-Time Cell Phone Bill			3		100-523-10600-52233	PO 2025-00096, Line 3	\$298.14
Inv #6111	04/24/2025	EDLC Salary Cell Phone Bill			4		200-523-10200-52233	PO 2025-00096, Line 4	\$49.69
Inv #6111	04/24/2025	Facility Maintenance Salary/F-Time Cell Phone Bill			5		100-523-10650-52233	PO 2025-00096, Line 5	\$149.07
Inv #6111	04/24/2025	Aquatics Salary Cell Phone Bill			6		100-523-10350-52233	PO 2025-00096, Line 6	\$99.38

0000201443 Walmart

\$1,118.05

Trans #09183, Trans #00459,
Trans #03493, Trans #02571,
Trans #00781, Trans #02897,
Trans #01739, Trans #02896

Checks - Whittaker 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	03/20/2025	1	Food Supplies	200-521-22200-53015	PO 2025-00766, Line 1	\$66.47
Trans #00	04/10/2025	1	Operational Supplies for Activities	200-521-10200-53015	PO 2025-00828, Line 1	\$55.39
Trans #01	04/15/2025	1	Eggs and Candy	200-521-27200-53015	PO 2025-00847, Line 1	\$366.82
Trans #02	04/02/2025	1	Food and Kitchen Supplies	200-521-22200-53015	PO 2025-00810, Line 1	\$111.51
Trans #02	04/18/2025	1	Difference in Bike for Raffle	200-521-27200-53015	PO 2025-00851, Line 1	\$30.16
Trans #02	04/18/2025	1	Candy and Eggs	200-521-20200-53015	PO 2025-00851, Line 2	\$89.56
Trans #03	03/24/2025	1	Food	200-521-22200-53015	PO 2025-00782, Line 1	\$37.32
Trans #03	03/24/2025	2	Plates, Bowls, Cups	200-521-22200-53015	PO 2025-00782, Line 2	\$6.42
Trans #03	03/24/2025	3	Mixing Bowls, Spoons, and Muffin Pans	200-521-22200-53015	PO 2025-00782, Line 3	\$56.40
Trans #09	03/21/2025	1	Pavilion Foyer TV	100-521-10300-53015	PO 2025-00764, Line 1	\$298.00

0000201444 Younger Inc. Electrical Service Inv #10321

\$3,266.00

Natorium Lights Project-Stairway Lights

Checks - Whittaker Bank 1233 Crumbaugh Lane Georgetown, KY 40324

Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #1032	03/20/2025	1	Natorium Lights Project-Stairway Lights	400-551-10300-55250	PO 2025-00874, Line 1	\$3,266.00

Batch 4086 Total: \$39,782.12

Georgetown-Scott Parks & Recreation Payment Batch Report

Batch ID: 4090 Batch Description: Prepayments: 2025 Unpaid Monthly Electric Bills April 2025 Control Total: \$102.11
 Journal Date: 5/20/2025 Posted Date: 5/13/2025

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Printed	Voided	Payment Amount
0000000588		Kentucky Utilities Company		3000-3257-0123	Cashed			\$102.11
EFT - Whitaker Bank		PO Box 25212 Lehigh Valley, PA 18002-5212			Prepaid Invoice: 2025 Unpaid Monthly Electric Bills April 2025	Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line		Invoice Line Amount	
3000-3257	04/25/2025	1	3000-3257-01231965 Oxford Dr./Oxford Park	100-523-10612-52263	PO 2025-00089, Line 9		\$102.11	
Batch 4090 Total:								\$102.11

Payment Batch Report

Batch ID: 4091 Batch Description: Prepayments: 2025 Unpaid Monthly Electric Bills April 2025 Control Total: \$616.04
 Journal Date: 5/20/2025 Posted Date: 5/13/2025

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Printed	Voided	Payment Amount
0000000589		EFT - Whitaker Bank	Kentucky Utilities Company	3000-0417-3146	Prepaid Invoice: 2025 Unpaid Monthly Electric Bills April 2025	Yes		\$616.04
			PO Box 25212 Lehigh Valley, PA 18002-5212					
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line			Invoice Line Amount
3000-0417	04/25/2025	1	3000-0417-3146NA Marshall Park Dr. Place	100-523-10609-52263	PO 2025-00099, Line 12			\$616.04
Batch 4091 Total:								\$616.04

Payment Batch Report

Batch ID: 4092 Batch Description: Prepayments: 2025 Unpaid Monthly Electric Bills April 2025
 Journal Date: 5/20/2025 Posted Date: 5/13/2025

Control Total: \$44.23

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Printed	Voided	Payment Amount
0000000590		Kentucky Utilities Company		3000-0613-6943	Prepaid Invoice: 2025 Unpaid Monthly Electric Bills April 2025			\$44.23
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		
3000-0613	04/25/2025	1	3000-0613-6943NA Airport Rd./ Field #2	100-523-10609-52263	PO 2025-00099, Line 17	\$44.23		\$44.23
Batch 4092 Total:								\$44.23

Payment Batch Report

Batch ID: 4094 Batch Description: Prepayments: 2025 Unpaid Monthly Electric Bills April 2025 Control Total: \$65.61
 Journal Date: 5/20/2025 Posted Date: 5/13/2025

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Printed	Voided	Payment Amount
000000592		Kentucky Utilities Company		3000-0687-3172	Prepaid Invoice: 2025 Unpaid Monthly Electric Bills April 2025			\$65.61
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
3000-0687	04/25/2025	1	3000-0687-3172201 Airport Rd./ Field #5	100-523-10609-52263	PO 2025-00099, Line 19			\$65.61
Batch 4094 Total:								\$65.61

Payment Batch Report

Batch ID: 4095 Batch Description: Prepayments: 2025 Unpaid Monthly Electric Bills April 2025

Journal Date: 5/20/2025 Posted Date: 5/13/2025

Control Total: \$713.77

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Payment Method	Invoice Amount
0000000593		Kentucky Utilities Company		3000-0520-8115	Prepaid Invoice: 2025 Unpaid Monthly Electric Bills April 2025	Cashed	\$713.77
EFT - Whittaker Bank				PO Box 25212 Lehigh Valley, PA 18002-5212		Printed	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount	
3000-0520	04/25/2025	1	3000-0520-8115200 Airport Rd./ SFAC	100-523-10500-52263	PO 2025-00099, Line 24	\$713.77	
Batch 4095 Total:							\$713.77

Payment Batch Report

Batch ID: 4096 Batch Description: Prepayments: 2025 Unpaid Monthly Electric Bills April 2025

Journal Date: 5/20/2025 Posted Date: 5/13/2025

Control Total: \$68.64

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Printed	Voided	Payment Amount
0000000594		Kentucky Utilities Company		3000-0541-8292	Prepaid Invoice: 2025 Unpaid Monthly Electric Bills April 2025			\$68.64
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	
3000-0541	04/25/2025	1	3000-0541-8292201 Airport Rd. Conc.	100-523-10609-52263	PO 2025-00099, Line 16		\$68.64	
Batch 4096 Total:								\$68.64

Payment Batch Report

Batch ID: 4097 Batch Description: Prepayments: 2025 Unpaid Monthly Electric Bills April 2025
 Journal Date: 5/20/2025 Posted Date: 5/13/2025

Control Total: \$143.19

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Printed	Voided	Payment Amount
0000000595		Kentucky Utilities Company		3000-0424-4939	Prepaid Invoice: 2025 Unpaid Monthly Electric Bills April 2025			\$143.19
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	
3000-0424	04/25/2025	1	3000-0424-4939201 Airport Rd./ Field #4	100-523-10609-52263	PO 2025-00099, Line 13		\$143.19	
Batch 4097 Total:								\$143.19

Payment Batch Report

Batch ID: 4098 Batch Description: Prepayments: 2025 Unpaid Monthly Electric Bills April 2025
 Journal Date: 5/20/2025 Posted Date: 5/13/2025

Control Total: \$12,162.96

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Printed	Voided	Payment Amount
0000000596		Kentucky Utilities Company		3000-0551-5782	Prepaid Invoice: 2025 Unpaid Monthly Electric Bills April 2025			\$12,162.96
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
3000-0551	04/25/2025	1	3000-0551-5782140 Pavilion Dr. (96%)	100-523-10300-52263	PO 2025-00099, Line 10			\$11,676.44
3000-0551	04/25/2025	2	3000-0551-5782140 Pavilion Dr. (Admin 4%)	100-523-10100-52263	PO 2025-00099, Line 11			\$486.52
Batch 4098 Total:								\$12,162.96

Payment Batch Report

Batch ID: 4100 Batch Description: Prepayments: 2025 Unpaid Monthly Electric Bills April 2025
 Journal Date: 5/20/2025 Posted Date: 5/13/2025

Control Total: \$40.62

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Printed	Voided	Payment Amount
0000000598		EFT - Whitaker Bank	Kentucky Utilities Company	3000-0848-0968	Prepaid Invoice: 2025 Unpaid Monthly Electric Bills April 2025	Yes		\$40.62
			PO Box 25212 Lehigh Valley, PA 18002-5212					
		Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
		3000-0848	04/25/2025	1	3000-0848-0968599 Lisle Rd. Soccer Gate	100-523-10608-52263	PO 2025-00099, Line 20	\$40.62
Batch 4100 Total:								\$40.62

Payment Batch Report

Batch ID: 4101 Batch Description: Prepayments: 2025 Unpaid Monthly Electric Bills April 2025 Control Total: \$125.64
 Journal Date: 5/20/2025 Posted Date: 5/13/2025

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Printed	Voided	Payment Amount
0000000599		Kentucky Utilities Company		3000-0485-0149	Prepaid Invoice: 2025 Unpaid Monthly Electric Bills April 2025			\$125.64
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
3000-0485	04/25/2025	1	3000-0485-0149900 Marshall Park Dr./Field #1	100-523-10609-52263	PO 2025-00099, Line 14			\$125.64
Batch 4101 Total:								\$125.64

Payment Batch Report

Batch ID: 4102 Batch Description: Prepayments: 2025 Unpaid Monthly Electric Bills April 2025 Control Total: \$40.53

Journal Date: 5/20/2025 Posted Date: 5/13/2025

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Printed	Voided	Payment Amount
0000000600		Kentucky Utilities Company		3000-0358-2826	Cashed			\$40.53
EFT - Whittaker Bank				PO Box 25212 Lehigh Valley, PA 18002-5212	Prepaid Invoice: 2025 Unpaid Monthly Electric Bills April 2025	Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
3000-0358	04/25/2025	1	3000-0358-2826227 Markham Dr. Horseshoe Pit	100-523-10616-52263	PO 2025-00099, Line 23	\$40.53

Batch 4102 Total: \$40.53

Payment Batch Report

Batch ID: 4103 Batch Description: Prepayments: 2025 Unpaid Monthly Electric Bills April 2025
 Journal Date: 5/20/2025 Posted Date: 5/13/2025

Control Total: \$143.88

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Printed	Voided	Payment Amount
0000000601		Kentucky Utilities Company		3000-0601-9321	Prepaid Invoice: 2025 Unpaid Monthly Electric Bills April 2025			\$143.88
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
3000-0601	04/25/2025	1	3000-0601-9321NA Chambers Avenue	100-523-10604-52263	PO 2025-00099, Line 21			\$143.88
Batch 4103 Total:								\$143.88

Payment Batch Report

Batch ID: 4104 Batch Description: Prepayments: 2025 Unpaid Monthly Electric Bills April 2025

Journal Date: 5/20/2025 Posted Date: 5/13/2025

Control Total: \$53.99

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Payment Amount
					Cashed Printed Voided	
0000000602		Kentucky Utilities Company		3500-1281-8786	Prepaid Invoice: 2025 Unpaid Monthly Electric Bills April 2025	\$53.99
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
3500-1281	04/25/2025	1	3500-1281-8786 Brooking County Park Ballfield	100-523-10601-52263	PO 2025-00099, Line 25	\$53.99
Batch 4104 Total:						\$53.99

Payment Batch Report

Batch ID: 4105 Batch Description: Prepayments: 2025 Unpaid Monthly Electric Bills April 2025 Control Total: \$261.59
 Journal Date: 5/20/2025 Posted Date: 5/13/2025

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Printed	Voided	Payment Amount
0000000603		Kentucky Utilities Company		3000-0501-2855	Prepaid Invoice: 2025 Unpaid Monthly Electric Bills April 2025			\$261.59
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	
3000-0501	04/25/2025	1	3000-0501-28551080 Cincinnati Rd. Ballfield	100-523-10618-52263	PO 2025-00099, Line 22		\$261.59	
Batch 4105 Total:								\$261.59

Payment Batch Report

Batch ID: 4155 Batch Description: Unpaid Bills (April Bills) Detail Batch Report
 Journal Date: 5/16/2025 Posted Date: 5/16/2025

Control Total: \$150,365.48

Check Number	Check Type	Pay To	Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000201450	Checks - Whittaker Bank	American Red Cross	25688 Network Place Training Services Chicago, IL 60673-1256	INV #22782171	lifeguard certifications	Yes			\$423.00
Inv #2278	04/30/2025	1	lifeguard certifications 9 students	100-521-20350-53015	PO 2025-00884, Line 1				\$423.00
0000201451	Checks - Whittaker Bank	Bishop's Small Engine Repair, INC	511 N Broadway Georgetown, KY 40324	02-102141	2 6 packs of 2 cycle oil mix	Yes			\$38.98
Inv #	02-102141	05/01/2025	1	2 6 packs of 2 cycle oil mix	100-522-10300-53725	PO 2025-00877, Line 1			\$38.98
0000201452	Checks - Whittaker Bank	Bluegrass Business Health	1002 Lexington Road Suite 21 Georgetown, KY 40324	INV #000005330	2025 Monthly Drug Screenings April 2025	Yes			\$175.00
Inv #	05/01/2025	1	New Hire Drug Screenings/Randoms	100-526-10100-52153	PO 2025-00101, Line 1				\$175.00
0000201453	Checks - Whittaker Bank	Brenntag Mid-South, Inc.	PO Box 7410714 Chicago, IL 60674-0714	INV # BMS916926	2025 PAV Monthly Brenntag Pool Chemicals May 2025	Yes			\$1,202.47
Inv #	05/02/2025	1	Pool Chemicals	100-522-10350-53735	PO 2025-00100, Line 4				\$1,202.47
0000201454	Checks - Whittaker Bank	Combs Welding	1146 Stamping Ground Road Georgetown, KY 40324	INV #2025_080	Repair broken welds on slide tower at suff. labor.	Yes			\$3,325.00
Inv #	05/15/2025	1	Repair broken welds on slide tower at suff. labor.	100-522-10500-53735	PO 2025-00938, Line 1				\$3,325.00
0000201455	Checks - Whittaker Bank	Comfort & Process Solutions	752 Allenridge Point Lexington, KY 40510	INV #604790, INV #604877	Troubleshoot North Aeon unit	Yes			\$5,256.63
Inv #	04/21/2025	1	Troubleshoot/ Repair North Aeon unit (Replaced bad ac froze up in kitchen at Concession building. tr	100-522-10300-52713	PO 2025-00860, Line 1				\$3,499.93
Inv #	05/01/2025	1	Commercial Cleaning w/ Commonwealth	100-522-10601-52713	PO 2025-00879, Line 1				\$1,756.70
0000201456	Checks - Whittaker Bank	PO Box 23274 Lexington, KY 40517			Cleaning @ Brooking Park Restrooms for May 2025	Yes			\$815.00
Inv #	05/10/2025	1	Cleaning @ Brooking Park Restrooms for May 2025	100-521-10600-53015	PO 2025-00939, Line 1				\$815.00

Payment Batch Report

0000201457	Cooper Wholesale Inc.	Inv #276074, 276925	Cooper supplies	\$1,780.81		
Checks - Whitaker Bank 306 Oddville Avenue Cynthiana, KY 41031						
276925	05/14/2025	1	Bio conqueror (2) Sof cling (2) surface to cleaner	100-521-10500-53015	PO 2025-00934, Line 1	\$256.73
276925	05/14/2025	2	Paper towels (3), toilet tissue (3) 30x36 trash ba	100-521-10300-53015	PO 2025-00934, Line 2	\$385.58
276925	05/14/2025	3	Paper towels (3) toilet tissue (3) 30x36 trash ba	100-521-10500-53015	PO 2025-00934, Line 3	\$418.08
Inv #2760	05/01/2025	1	Paper towels (4), large roll toilet tissue (4), 30	100-521-10300-53015	PO 2025-00881, Line 1	\$576.98
Inv #2760	05/01/2025	2	Bio conqueror (1 case), sof cling (1 case) liquid	100-522-10300-53735	PO 2025-00881, Line 2	\$143.44
0000201458	Crown Trophy	97128	Adult Basketball League Plaque	\$50.00		
Checks - Whitaker Bank 2680 Wilhite Drive Lexington, KY 40503						
97128	05/16/2025	1	Adult Basketball League Plaque	100-521-20300-53015	PO 2025-00940, Line 1	\$50.00
0000201459	D.C. Elevator, Inc.	Inv #INV-308612-L7V2	2025 Monthly Elevator Inspection May 2025	\$116.31		
Checks - Whitaker Bank PO Box 24704 New York, NY 10087-4704						
Inv #INV-3	05/01/2025	1	Monthly Elevator Inspection/Lubrication	100-522-10300-52713	PO 2025-00093, Line 1	\$116.31
0000201460	Design 2 Wellness	51493	parts/labor to fix stair climber	\$265.28		
Checks - Whitaker Bank PO Box 398 Lewis Center, OH 43035						
51493	05/15/2025	1	parts/labor to fix stair climber	100-522-10300-53745	PO 2025-00935, Line 1	\$265.28
0000201461	Georgetown News-Graphic	Inv #042510239	SFAC Concession Stand Bids Advertisements for 4/1,	\$196.10		
Checks - Whitaker Bank PO Box 2168 Georgetown, KY 40324						
Inv #0425	04/30/2025	1	SFAC Concession Stand Bids Advertisements for 4/1,	100-526-10100-52023	PO 2025-00880, Line 1	\$196.10
0000201462	Global Supply & Floor Equipment	0199883-001, Inv #0199798-001,	Trash bags, toilet paper, paper towels	\$1,084.03		
Checks - Whitaker Bank 929 South Broadway Georgetown, KY 40324						
0199883-0	05/01/2025	1	12 spray nozzles	100-522-10601-53725	PO 2025-00878, Line 1	\$29.88
0200112-0	05/16/2025	1	Case of M, L, XL (2) gloves, body wash (2)	100-522-10500-53725	PO 2025-00944, Line 1	\$288.00
Inv #0199	04/25/2025	1	Trash bags, toilet paper, paper towels	100-521-10600-53015	PO 2025-00868, Line 1	\$371.00
Inv #0199	04/30/2025	1	Cleaning supplies for bathrooms	100-521-10600-53015	PO 2025-00886, Line 1	\$343.15
Inv #0199	05/05/2025	1	Cleaning supplies for bathrooms	100-521-10600-53015	PO 2025-00886, Line 1	\$52.00
0000201463	Kirby Built, LLC	Inv #INNVKSA6888	Trash Receptacles/Benches TBR by Friends of the Pa	\$3,885.13		
Checks - Whitaker Bank 222 State Street Batavia, IL 60510						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount

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Inv #	Inv Date	Inv Line #	Inv Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #11NVK	04/28/2025	1	Trash Receptacles/Benches TBR by Friends of the Pa	100-521-10600-53015	PO 2025-00898, Line 1	\$3,895.13
0000201464			KOI Auto Parts c/o Fisher Auto Parts			\$1,414.03
			Inv #714-260927, Inv #714-261099, Inv #714-261623			
Checks - Whitaker Bank						
			PO Box 2246 Staunton, VA 24402-2446	Yes		
Inv #714-2	04/08/2025	1	Battery for #11, grease gun, grease	100-521-10300-53315	PO 2025-00825, Line 1	\$247.85
Inv #714-2	04/10/2025	1	Replacement batteries for zero turn Scag mowers	100-522-10600-53745	PO 2025-00832, Line 1	\$111.82
Inv #714-2	04/17/2025	1	Brake work for #12	100-521-10300-53315	PO 2025-00863, Line 1	\$1,054.36
0000201465			Lowe's Business Account			\$1,531.11
			99702, Inv #99787, 94496, 89512, Ratchet straps for gooseneck trailer			
			83443, 85882, 90509, 86564, 90539, 95932 and diesel ta			
Checks - Whitaker Bank						
			PO Box 669824 Dallas TX	Yes		
83443	04/07/2025	1	Misc roof patch, caulk / motar joints	100-522-10500-53725	PO 2025-00819, Line 1	\$234.31
85882	04/15/2025	1	Misc concrete patch caulks, kits, tubs	100-521-10500-53015	PO 2025-00844, Line 1	\$163.58
86564	04/29/2025	1	pipe cutters, SharkBite couplings, deburr tool, st	100-521-10500-53015	PO 2025-00873, Line 1	\$271.51
89512	04/09/2025	1	Floorwall repair kit, epoxy, stud finder, tapcons	100-522-10601-53725	PO 2025-00829, Line 1	\$171.77
90509	04/11/2025	1	Misc Mending brackets, hangers, Sawzall blades	100-522-10601-53725	PO 2025-00843, Line 1	\$89.41
90539	04/30/2025	1	Handle and flusher for a toilet at Suffolletta Park	100-521-10600-53015	PO 2025-00887, Line 1	\$25.23
94496	04/10/2025	1	1/4x20 Machine bolt/nut packs	100-521-10500-53015	PO 2025-00830, Line 1	\$12.73
95932	04/25/2025	1	Misc painting supplies (suff lazy river)	100-521-10500-53015	PO 2025-00872, Line 1	\$443.94
99702	04/03/2025	1	5 gal diesel fuel can/ C battery pack	100-521-10500-53015	PO 2025-00809, Line 1	\$45.56
Inv #9978	04/03/2025	1	Ratchet straps for gooseneck trailer and diesel ta	100-521-10600-53015	PO 2025-00811, Line 1	\$73.07
0000201466			Weade Tractor			\$275.91
			Inv #12156315			
Checks - Whitaker Bank						
			PO BOX 6195 Johnson Cnty, TN 37602	Yes		
Inv #1215	04/29/2025	1	Weed eater heads and weed eater string for weed ea	100-522-10600-53735	PO 2025-00870, Line 1	\$275.91
0000201467			Musco Lighting, LLC			\$109,116.00
			437897			
Checks - Whitaker Bank						
			PO Box 200692 Dallas, TX 75320-0692	Yes		
437897	04/22/2025	1	Capital Project- Installation of Marshall Park File	400-551-10609-55119	PO 2025-00869, Line 1	\$109,116.00
0000201468			Mystic Dragon Inc.			\$285.00
			112 Alyshaba Ave, Georgetown, KY 40324			
Inv #7641	05/05/2025	1	Inflatable for JAM Fest	200-521-28200-53015	PO 2025-00909, Line 1	\$285.00
0000201469			Oswalt Property Maintenance			\$870.00
			165, 168			
Checks - Whitaker Bank						
			3313 Long Lick Pike Stamping Ground, KY 40379	Yes		
Inv #	Inv Date	Inv Line #	Inv Description	Acct Number	Purchase Order Line	Invoice Line Amount

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Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
165	04/30/2025	1	Mowing & Trimming @ Cardome Park	100-526-10602-52999	PO 2025-00936, Line 1	\$160.00
165	04/30/2025	2	Mowing & Trimming @ Oxford Park	100-526-10612-52999	PO 2025-00936, Line 2	\$275.00
168	05/15/2025	1	Mowing & Trimming @ Cardome Park 5-15-2025	100-526-10602-52999	PO 2025-00937, Line 1	\$160.00
168	05/15/2025	2	Mowing & Trimming @ Oxford Park 5-15-2025	100-526-10612-52999	PO 2025-00937, Line 2	\$275.00
0000201470						
Checks - Whitaker Bank			Pitney Bowes INC P. O. Box 981039 Boston, MA 02298-1039			
Inv #1027	04/30/2025	1	Print Head Unit #4GB-0024	100-526-10100-52293	PO 2025-00897, Line 1	\$91.29
0000201471						
Checks - Whitaker Bank			Reach Sports Marketing Group Inc. 6440 Flying Cloud DR Site 225 Eden Prairie, MN 55344			
Inv #1071	05/15/2025	1	Reach Player Replacement	100-528-10300-52183	PO 2025-00932, Line 1	\$214.00
0000201472						
Checks - Whitaker Bank			Sherwin Williams PO Box 74008820 Chicago, IL 60674-8820			
Inv #1071	05/15/2025	1	Reach Player Replacement	100-528-10300-52183	PO 2025-00932, Line 1	\$214.00
0000201473						
Checks - Whitaker Bank			Southern States			
7574-2	04/25/2025	1	Paint liners, paint buckets	100-521-10500-53015	PO 2025-00907, Line 1	\$154.91
0000201474						
Checks - Whitaker Bank			1141 Paris Road Georgetown, KY 40324-9734			
Patron #1	05/01/2025	1	Outdoor Maintenance Vehicle Fuel	100-521-10600-53835	PO 2025-00095, Line 1	\$972.50
Patron #1	05/01/2025	2	Outdoor Maintenance Equipment Fuel	100-521-10600-53845	PO 2025-00095, Line 2	\$760.80
Patron #1	05/01/2025	3	Outdoor Maintenance Fuel Tank	100-521-10600-53845	PO 2025-00095, Line 3	\$520.74
Patron #1	05/01/2025	4	Facility Maintenance Vehicle Fuel	100-521-10300-53835	PO 2025-00095, Line 4	\$543.50
Patron #1	05/01/2025	5	Facility Maintenance Equipment Fuel	100-521-10300-53845	PO 2025-00095, Line 5	\$94.71
0000201475						
Checks - Whitaker Bank			Swim Pro Service, Inc. 628 Kennedy Road Lexington, KY 40511			
Inv #2659	05/05/2025	1	Pool Chemicals	2025 PAV Monthly Swim Pro Pool		\$1,359.00
Inv #2659	05/05/2025	2	Pool Chemicals	Chemicals May 2025		
0000201476						
Checks - Whitaker Bank			Tammy's T-shirts 100 Payne Avenue Suite 2 Georgetown, KY 40324			
Inv #9386	05/07/2025	1	Dance Recital Tshirts	100-521-21300-53015	PO 2025-00913, Line 1	\$1,570.00
0000201477						
Checks - Whitaker Bank, N.A.			Zoom Annual Renewal Fees June 24011343Z2XTGSKGZ, 4983, Inv 2025- May 2026- NO R #22754554, 206823, NA, #58, 1576, 1, #203, 3243848289, XBwm, 3241119758, 3239113663, 57140657, 57158233, 57129341,			

Payment Batch Report

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P. O. Box 2711 Omaha, NE 68103-2711

Checks - Whitaker Bank Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
#203	05/05/2025	1	CAPRA Dinner @ Cattlemen's with Visitors on 5-5-20	100-529-10100-54017	PO 2025-00891, Line 1	\$91.63
#58	05/05/2025	1	CAPRA Lunch @ Malones on 5-5-2025	100-529-10100-54017	PO 2025-00890, Line 1	\$41.26
1	05/06/2025	1	CAPRA- Lunch w/ Mayor, Judge, Parks Board & Visito	100-529-10100-54017	PO 2025-00893, Line 1	\$174.44
1576	04/25/2025	1	CAPRA Lunch w/ Parks Staff & Visitors on 5-7-2025	100-529-10100-54017	PO 2025-00892, Line 1	\$200.00
206823	04/29/2025	1	Dance Recital Backdrop	100-521-21300-53015	PO 2025-00856, Line 1	\$711.42
21071	05/06/2025	1	CAPRA- Dinner @ Local Feed w/ Visitors on 5-6-2025	100-529-10100-54017	PO 2025-00902, Line 1	\$127.06
24011343	05/06/2025	1	Zoom Annual Renewal Fees June 2025- May 2026- NO R	100-527-10100-53525	PO 2025-00942, Line 1	\$159.90
24011343	05/07/2025	1	Zoom Annual Renewal Fees-Double Charged-NO RECEIPT	100-527-10100-53525	PO 2025-00941, Line 1	\$159.90
32391136	05/09/2025	1	CAPRA- Hilton Garden Inn Hotel Stays for Nick Cole	100-529-10100-54017	PO 2025-00916, Line 1	\$243.68
32411197	05/09/2025	1	CAPRA- Hilton Garden Inn Hotel Stays for Jen Basha	100-529-10100-54017	PO 2025-00915, Line 1	\$237.32
32438482	05/05/2025	1	CAPRA- Hilton Garden Inn Hotel Stays for Lisa Car	100-529-10100-54017	PO 2025-00914, Line 1	\$237.32
4983	04/24/2025	1	May Chamber Luncheon	100-531-10100-54277	PO 2025-00864, Line 1	\$60.00
57129341	05/08/2025	1	CAN Background Checks for Summer Camp Employee	100-526-29300-52143	PO 2025-00904, Line 1	\$10.00
57140657	05/08/2025	1	CAN Background Check- Summer Camp Employee	100-526-29300-52143	PO 2025-00912, Line 1	\$10.00
57158233	05/08/2025	1	CAN Background Check- Summer Camp Employee	100-526-29300-52143	PO 2025-00929, Line 1	\$10.00
Inv #2275	01/31/2025	1	American Red Cross Reissue Payment Lifeguard BL Tr	100-526-22350-54317	PO 2025-00857, Line 1	\$376.00
Inv #2275	01/31/2025	2	American Red Cross Reissue Payment Lifeguard BL Tr	100-526-22350-54317	PO 2025-00857, Line 2	\$282.00
NA	05/05/2025	1	CAPRA- Airport Parking Charge to Pick up Visitors	100-529-10100-54017	PO 2025-00931, Line 1	\$4.00
Xdwm	05/07/2025	1	CAPRA Breakfast @ Desserts by Rebecca w/ visitors	100-529-10100-54017	PO 2025-00901, Line 1	\$30.71
0000201477			Wiseway Supply			\$111.60
Checks - Whitaker Bank			7103 Turfway Road Suite 100 Florence, KY 41042-2094			Yes
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #S359	04/21/2025	1	42w 4 pin lights	100-521-10500-53015	PO 2025-00853, Line 1	\$111.60
0000201478			Xtra Value Flooring Outlet			\$8,700.00
Checks - Whitaker Bank			401 Outlet Center Drive Georgetown, Kentucky 40324			Yes
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #539	04/24/2025	1	Carpet Astro turf Replacement for Cricket Field fr	100-522-10601-52713	PO 2025-00930, Line 1	\$8,700.00

Batch 4155 Total: \$150,365.48

Supplemental Budget Report

12/26/2024 City of Georgetown EDLC Pest Control Orkin	24,952.00
12/26/2024 City of Georgetown EDLC Boundary Survey	4500.00
12/26/2024 City of Georgetown Marshall Field #1 Lighting	198,745.00
2/21/2025 Scott CO Fiscal Court Disc Golf Reimbursement	17,7850.53
TBD City of Georgetown Change of order to lighting project	20,100.18

April 2025 Program Report
For May 19, 2025 GSC Parks & Recreation Board Meeting

Ednal Maynard

Pavilion Operations

Pavilion Program Attendance: **3,148**

Pavilion Annual Membership: **3,254**

Pavilion Daily Passes: **7,550**

Total Pavilion Attendance Including Programs, Passes, Non-Participants, and Rentals: **15,762**

Ed Davis Learning Center

Daily Attendance: **319**

Rentals: **130**

Afterschool Activities: **94**

Easter Egg Hunt: **300**

Kid's Kitchen: **36**

Moving Into Fitness: **10**

Parent's Night Out: **10**

Spring Family Photos: **58**

Total EDLC Attendance Programs, Non-participants, and Rentals: **964**



5 Year Attendance Comparison for April

Attendance Type	2021	2022	2023	2024	2025
20 Visit Pass	233	230	292	584	790
20 Visit Walker Pass					183
6 Month Pass	257	346	187		40
Annual Pass	1815	2442	3560	3370	3254
Complimentary Pass	24	28	85		
Daily Pass	1923	5821	10046	9494	7550
Observer Attendance	230	505	457	431	
Off-Site Program Attendance					
Program Attendance	1277	2026	2291	3010	3148
Rental / Meeting Attendance	303	425	809	913	797
	6062	11823	17727	17802	15762



2020 - to Date Fiscal Year Attendance Comparison

AttendanceType	2020-21	2021-22	2022-23	2023-24	2024-25
Daily Pass	26341	42156	61599	64053	55353
Complimentary Pass	249	294	503	142	8
20 Visit Pass	2414	2450	3198	4170	8706
6 Month Pass	2320	4018	2343	631	360
20 Visit Walker Pass	191	208		289	596
Rental / Meeting Attendance	2401	6690	7637	5321	6793
Annual Pass	19202	25103	43039	27429	36581
Program Attendance	19961	25271	30555	23252	24334
Coupon Pass					
Off-Site Program Attendance					
Observer Attendance	1995	4094	6007	1697	1251
	75074	110284	154881	126984	133982



FY 2024 - 2025 Pavilion Based Program Attendance

Program	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Adult Basketball League									75	78			153
Aqua Zumba	62	104	93	48	57	39	35	62	30	107			637
Cardio Circuit Silver Sneakers	220	309	443	236	242	196	241	293	310	311			2801
Chair Yoga Silver Sneakers						29	15			1			45
Circle Mobility				8	11	3	8	25					55
Dance and Gymnastics	17	233	385	172	220	17	184	253	111	115			1707
Dance Fitness	96	203	210	150	119	124	132	179	176	414			1803
Fun Express						12	31		6	47			96
Home School & Gym			11				61	46					118
Ignition	36	28	37	26	33	28	23	31	53	51			346
KidzZone	342	406	730	316	307	229	420	503	406	485			4144
Lifeguard Instructor Course						28	6	40		52			126
Line Dancing	157	198	316	136	122	116	219	206	230	327			2027
Martial Arts	135	158	278	119	97	63	84	118	36	32			1120
Pickle Ball	49	78	154	68	44	8							401
Pilates	45	85	88	49	52	50	57	55	73	70			624
SilverSneakers Classic	70	163	384	106	150	129	90	190	355	348			1985
Skatepark	18												18
SmartStart Basketball					22								22
Start Smart Basketball		68											68
Stingrays	126		42										168
STRONG	13												13
Swim Lessons							5	20		34			59
Uplift	109	150	304	132	133	112	171	265	307	231			1914
Volleyball Clinic	38	34	26	71	26	16	14	36					261
W.S.I. Course				14									14
Water Aerobics	151	236	364	102	123	144	108	114	54	227			1623
Yoga	76	92	218	73	89	31	38	43	209	139			1008

Program	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Zumba	76	93	152	81	67	51	70	19					609
Total:	1836	2638	4235	1907	1914	1425	2012	2498	2431	3069			23,965



2024

IMPACT REPORT

**Growing Strong
Roots for a Healthy
Community**

☎ (502) 863-7865

✉ gscparks@gscparks.com

🌐 www.gscparks.com



Greetings,

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.

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.

Sincerely,

Drew Beckett, MPH

Director



Greetings,

We at Georgetown-Scott County Parks and Recreation realize that we are so fortunate to live and work in a community as great as this one. The support that we continue to receive from our elected officials and our neighbors that we serve has proven to be invaluable to our ability to be effective and does not go unnoticed. We are extremely grateful! Your support encourages us to strive on a daily basis to provide better facilities and programs which will usher in even brighter days, which are filled with new opportunities for us to serve you more effectively, efficiently, and innovatively.

We recognize that a quality Parks and Recreation Department has a positive impact on its community and its residents in many ways, it's footprint can be experienced physically, mentally, socially, and economically. We strive to make a positive difference in each of those areas of our community each day. Our team takes pride in providing and maintaining comfortable, welcoming, state of the art facilities and parks, ensuring that safe, fun, and beneficial programs and activities can be facilitated throughout our community.

Georgetown-Scott County Parks and Recreation continues to offer high-quality, award-winning programs. There are daily fitness classes, learn-to-swim classes, mentoring, tutoring, dance, martial arts, special events for all ages, and we must not forget our sports leagues like baseball, softball, football, soccer, so many more, and now introducing cricket. Within our program offerings you will find something for everyone.

The year 2024 was a year of progress and transition for us. We have continued to improve areas of both The Pavilion, Ed Davis Learning Center, and our parks this year. We are so pleased to be able to showcase pictures of our beautiful parks as you wander the hallways of The Pavilion, and the excitement surrounding the new state of the art disc golf course at Brooking and Scott County Parks can be felt throughout our entire community. We also embarked upon a new era as we welcomed our new Director, Drew Beckett, to the team. We have been able to establish our new recreation software in a way that continues to benefit you, our patrons, our neighbors, our community. We can now proudly state that almost all of our services and scheduling are at your fingertips.

Our entire team is committed to making Georgetown-Scott County Parks and Recreation the standard bearer of our state, they are dedicated leaders in this profession, and we look forward to serving you in one of our facilities or parks!

Sincerely,

Ednal Maynard, B.S., M.S., CPRP, CPSI, AFO

Assistant Director

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ALL ABOUT US

Georgetown-Scott County Parks & Recreation (GSC Parks) is composed of 6 departments which offer diverse and comprehensive year-round programming for all ages at a number of facilities throughout Scott County.



GSC Parks & Recreation Administration: Comprised of department managers and support staff who oversee programming and operations of facilities and parks.



Aquatics: Comprised of management and support staff for the operations and programming of three aquatic facilities.



Ed Davis Learning Center: Comprised of management and support staff for the operations and programming of Ed Davis Learning Center.



Facility Maintenance: Maintains 90,015 square feet of operated building space and two aquatic facilities.



Parks Maintenance: Responsible for maintaining 528 acres of natural areas/open space and more than 7 miles of recreational trails.



Pavilion: Comprised of management and support staff for the operations and programming of the Pavilion Community Recreation Center.



Marketing & Special Events: Responsible for marketing all parks and recreation parks, facilities, and programs. Organizes community wide special events. Conducts performance analysis for the department.

Three Pillars of Parks & Recreation

Conservation

Our parks are critically important in preserving natural resources that have quantifiable economic benefits to our community in addition to intrinsic environmental, aesthetic and recreation benefits. Often times, parks and recreation agencies are the only voice for ensuring that open space is protected, that our youth have access to nature related areas and that services and outdoor education are available.

Health & Wellness

Our parks and recreation staff are leaders in improving and enhancing health and wellness by offering fitness, sports and healthy lifestyle classes for people of all ages and abilities. We are actively engaged in reducing obesity, physical inactivity and poor nutrition while strengthening skills that enrich our mind, body, and overall attitude.

Social Equity

Our department embraces complete access and inclusion to park and recreation services and facilities. We strive to be a catalyst for ensuring that all residents have equal access to our resources and services; we offer opportunities that transcend barriers of income through low-income fee structure and scholarship opportunities through GSC Parks.

MISSION

To provide exceptional parks, programs, and places that enrich lives for our growing community

VISION

Memorable park experiences create long-lasting memories for our diverse community and visitors



Administration & Board Members

GSC Parks & Recreation Management Team

- Drew Beckett, Director
- Ednal Maynard, Assistant Director
- Victoria Miller, Office Manager
- Helen Tobin, Assistant Office Manager
- Katie Posey, Pavilion Manager
- Courtlyn Ledesma, Marketing & Special Events Manager
- Tina Lilly, Ed Davis Learning Center
- Bryan Parker, Aquatics Manager
- Amanda Brock, Assistant Aquatics Manager
- Larry Brandenburg, Parks Maintenance Manager
- Michael Woolums, Assistant Parks Maintenance Manager
- Jonathon Brandenburg, Facility Maintenance Manager
- Wesley Randall, Assistant Facility Maintenance Manager

GSC Parks & Recreation Board of Directors

- D.T Wells, Chair
- Sharon Flynt, Vice-Chair
- Dale Stowe, Secretary
- Juett Temple, Treasurer
- Bill Hamilton
- Andrea Giusti
- Ronald Flannery
- Turron Happy
- Michael Johnson

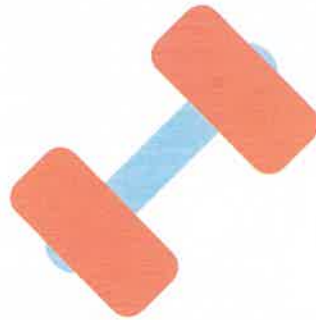
GSC Friends of the Parks Board

- Scott Ducett, President
- Tia Chandler, Vice President
- Carolyn Wedel, Secretary
- Hilary Floyd, Treasurer
- Sonja Wikins-Brent, City of Georgetown Representative
- Ryan Pratt, Fiscal Court Representative
- Patti Parker, Citizen Representative
- Lisa Cook, Citizen Representative
- Ronald Duncan, Citizen Representative
- Jamie Harrod, Citizen Representative
- Courtlyn Ledesma, GSC Parks Representative
- Dale Stowe, GSC Parks & Recreation Board Representative

GSC Parks by the Numbers



356 Swim Lesson
Participants



4,024 Annual
Memberships to
the Pavilion



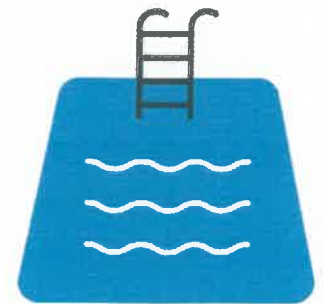
21 Special Events
& 58 Programs



\$7050.00 in Scholarships
impacting 20 Community
Members



184,554 Pavilion
Attendance



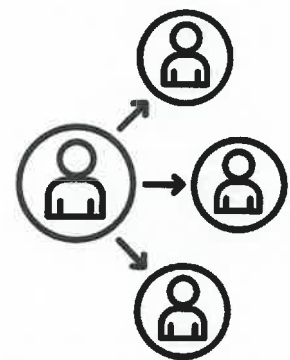
35,098 SFAC
Attendance



89,300 Park Visitors
per Month



4,852 Youth Sport
Participants



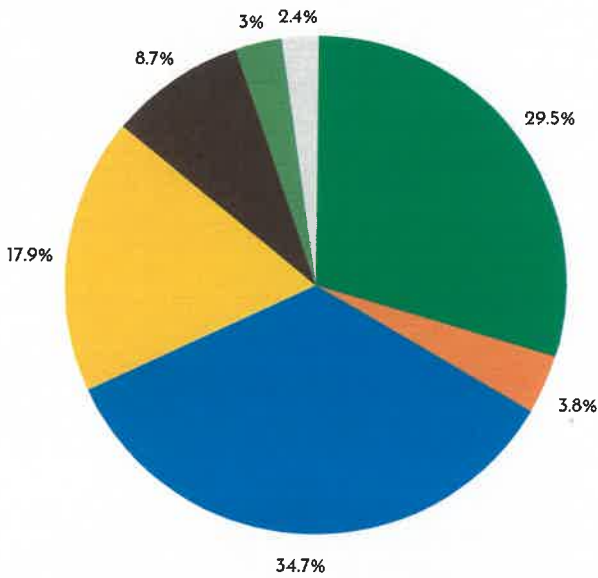
387 Program
Sessions Offered

Financials

Financial accountability has long been the standard for Georgetown-Scott County Parks and Recreation Department. In conjunction with the City of Georgetown and the Scott County Fiscal Court's financial policies, the departments worked proactively to contain costs while increasing program participation, facility, and park use.

*Our Annual Reports, Audits, Budgets, and Park Metrics Reports are now all available online at www.gscparcs.com.

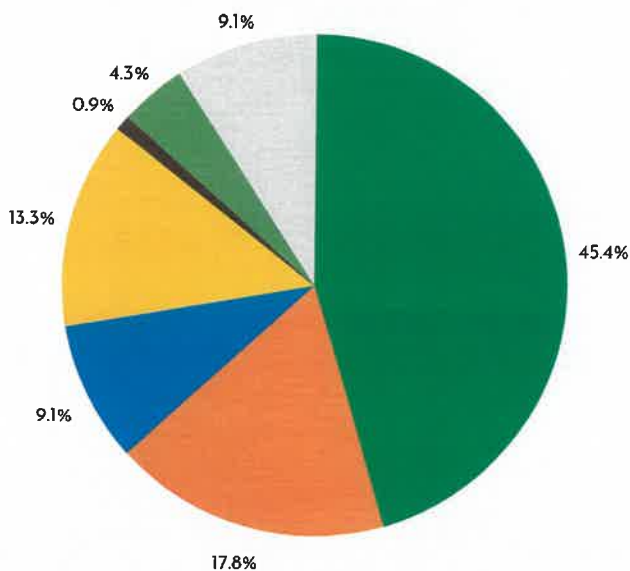
2023-2024 Revenues



- 1. City of Georgetown: \$1,332,685.00
- 2. City of Georgetown - EDLC: \$171,800
- 3. Scott County Fiscal Court: \$1,564,135.00
- 4. Facility Usage: \$807,329.78
- 5. Programs: \$394,580.08
- 6. Facility Rentals: \$134,926.50
- 7. Concessions/Other Revenue: \$107,496.88

Total: \$4,512,953.24

2023-2024 Expenditures



- 1. Personnel: \$2,127,260.64
- 2. Benefits: \$831,109.02
- 3. Administrative Operations: \$425,756.93
- 4. Pavilion Operations: \$624,143.01
- 5. EDLC Operations: \$44,237.48
- 6. Aquatic Center Operations: \$201,239.45
- 7. KY Horse Park & Parks Operations: \$428,195.36

Total: \$4,681,941.89

How does GSC Parks stack up nationally?



Operating Expenditures per capita

\$88



\$100
(Median)

Revenue per capita

\$22



\$18
(Median)

Total Revenue to Total Operating Expenditures

25.1%



21.2%
(Median)

Number of Participants per Program

172.8



65.6
(Median)

Total Program Contacts

70,520



44,969
(Median)

Awards

At the Kentucky Recreation and Park Society conference held at Lake Barkley, our team's exceptional performance was acknowledged during the awards ceremony. Their dedication and perseverance have earned them well-deserved recognition!

Katie Posey was honored as Young Professional of the Year, a testament to her unrelenting work ethic and devotion to the department.

Jonathan Brandenburg received the Support award, highlighting his significance as a reliable and supportive colleague.



Katie Posey, Pavilion Recreation Manager



Jonathan Brandenburg, Facility Maintenance Manager

Aquatics



Hero's Day

We partnered with 15 local business or agencies to highlight their department or organization. We had over 1,200 community members attend this year's event. After the Suffoletta Family Aquatic Center closed for the day, we were able to provide a Free event for First responders, military and veterans and their families to enjoy dinner and swim.



American Red Cross Training

The Lifeguard Instructors were able to train a total of 80 Lifeguards in 2024. The Instructor Trainer trained 15 Lifeguard Instructors, and 16 Water Safety Instructors.



Float & Flick

In 2024-2025 GSC Aquatics added a winter series called Float and Flick. The cost of the event each time is based on their daily admission and or the Membership. To date we have approximately 80 people come and float in the lap pool and enjoy a family friendly movie.

Ed Davis Learning Center



FAFSA Tailgate

EDLC received a \$3,000 grant to host a FAFSA Tailgate Party to assist KHEAA with getting students FAFSAs completed. Laranda Smith and Tina Lilly attended training to gain knowledge to assist families with understanding and completing their FAFSA, making Ed Davis Learning Center a resource area for FAFSA and college preparation information and assistance.



Free Annual Events

Ed Davis Learning Center has had a successful year continuing to meet the needs of our community through our programming and special events. We hosted several free annual programs such as an Easter Egg Hunt, School Kick-Off, Juneteenth Celebration, Fall Fest, and the Boston Community Dinner.



Assist Basketball League

This year, we doubled our participation with Assist Basketball that served 151 children and provided great outdoor recreation during the summer months. We had a great year and hope to continue growing this program and keeping the cost low to serve all children in Scott County.

Pavilion



Bike Derby

This event was a collaboration Kiwanis to provide 100 free bikes to kids in need. We had special help from The Salvation Army, The Georgetown Police and Scott County Fire Department. Scott County Public Library, Bluegrass Cycling Club, KY Road Department, Fount Cycling, and The Broom Wagon as well. The kids were able to come to The Pavilion to receive their free bike and helmet, receive adjustments to the bike as needed, and were able to go through an obstacle course that instructed them on all of the safety elements of bike riding.



Fall Harvest

The first annual Fall Harvest took place following Halloween to offer a Fall Alternative event. A handful of vendors joined us for the event while there was live music and food options available. Georgetown Fire also helped to accommodate a candy drop for the event as well. We look forward to expanding this event next year.



Lumberjack Christmas

This event was our 2nd annual event. With newly added attractions such as Log Rolling to the program. We enjoyed being able to offer axe throwing, vendors, petting zoo, train rides, face painting, and contest! Live music and Christmas lights helped fill the community with the Christmas spirit and we are excited to continue to see it grow!

Facility Maintenance



Painting at SFAC

Our crew worked diligently to ensure the Spray Pad and Leisure Pool at Suffoletta Family Aquatic Center received a fresh new coat of paint. Getting SFAC prepped and ready for the summer is no easy feat and our crew kills it every year.



New Pool Doors at the Pavilion

The Pavilion got new pool doors in the natatorium. The old doors were original to the building making them 23 years old. The original doors were a safety hazard to our patrons, and it was our number one concern. All rods, closures and panic bars had frozen up and couldn't be repaired.



Skate Park Repairs

The Skate Park got major repairs this year! Ramps got moved around, new ramps, refurbished ramps, box jumps, half pipes and rails.

Parks Maintenance



ADA

We made a pathway from the walking trail to the pond dock at Scott County Park and also made a pathway from access road to picnic shelter at Scott County Park. Additionally, a pathway was added from the parking lot by the senior league field to the concession building of the senior league field at Charles Brooking Park. The bobcat was used to dig the pathways and rock, and blacktop were added to make a smoother surface



Fencing at Scott County Park

Dale Glass and Company built a fence that runs along the Long Lick side of Scott County Community Park. The fence begins at the corner of the Lewis farm and Scott County Community Park and ends at the tunnel.



Scott County Disc Golf Course

Our team poured concrete pads for the launch areas and installed the baskets. Also, signage was installed with QR codes for more information about the course. There are 9 holes at Charles Brooking Park and 9 holes at Scott County Community Park with an additional hole to practice on near the picnic shelter.

Marketing & Community Special Events



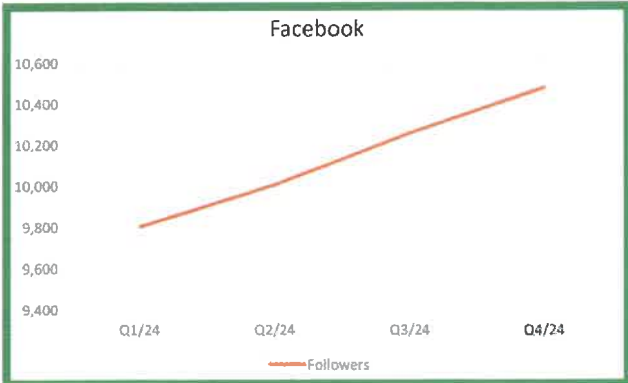
Float Fest

We provided the community with the 6th annual Float Fest. This year we added a variety of new aspects to the event! Inflatables, Live Music and Root Beer Floats. Lastly, we wouldn't have been able to do this event without the help of public works.



Movies in the Park

GSC Parks was able to host 5 movies this summer for the Movies in the Park Series that takes place at a variety of our parks.



Marketing

Over the course of the year our biggest accomplishment was our growth in Facebook followers. Our goal was to hit 10,000 followers and we were able to successfully reach that goal!

GSC Friends of the Park



Donation to GFC

Georgetown-Scott County Friends of the Parks gave a donation of \$10,000 to Georgetown Football Club to purchase equipment for Lisle Road Soccer complex including 2 backstop systems for Field 1&9 and 2 Deluxe Euro Goals for Field 8.



Sonya Ducett Building Ribbon Cutting

The new concession/facilities building at Lisle Road soccer complex had the official grand opening and dedication to Sonya Lansdell Ducett. Back in 2019, FOTP raised over \$14,000 towards this project and we were able to see this dream come to life.



Fundraising Efforts

GSC Friends of the Park worked on raising funds for a new shelter behind the Pavilion, which is now completed and available for use! We also started raising funds for adjustable basketball goals at Ed Davis Park. To make a donation, please visit www.gscfriendsofthepark.org

Organized Sports Organizations



www.scottcountyyouthbaseball.com

Scott County Youth Baseball

Participation: 1,290

Volunteers:

#: 450

Hours: 10,000

Scholarships: \$5,000

*Player Grant Holland was featured on Lex18



www.scsoftballclub.org

Scott County Softball Club

Participation: 638

Volunteers:

#: N/A

Hours: 2,000

Scholarships: \$300

*We co-hosted Kentucky's largest softball tournament (The Conley Tournament). We donated half of our concessions proceeds to The Conley Foundation, totaling an approximate donation of \$1600.00. We also hosted the Special Olympics Regional Tournament at the fields and donated meals to all tournament participants.

Organized Sports Organizations



Scott County Youth Football

Participation: 747

Volunteers:

#: 146

Hours: 2,176

Scholarships: N/A

*We were able to bring back the cheer program and host a homecoming for the senior league.

www.scyfootball.com



Georgetown Football Club (Soccer)

Participation: 1,830

Volunteers:

#: 135

Hours: 11,625

Scholarships: \$25,019

*GFC invested \$56,549 back into the facilities at Lisle Road Soccer Complex.

www.georgetownfc.com

Organized Sports Organizations



www.alphaperformancevb.com

Alpha Performance Volleyball

Participation: 145

Volunteers:

#: 5

Hours: 146

Scholarships: None

* Alpha Performance Volleyball is proud to bring a quality volleyball program to the youth of Scott County and surrounding areas. As one of the fastest growing sports in Central KY we strive to introduce the sport to the youngest players in a fun and foundational way and then develop their skills throughout the elementary, middle school and high school sessions. Within the past 2 years of working with GSC Parks and Rec our number of participants continue to grow and we look forward to working with the youth of Scott County.



www.gomotionapp.com

Georgetown Stingrays

Participation: 117

Volunteers:

#: N/A

Hours: N/A

Scholarships: None

Organized Sports Organizations



Archery

Participation: 30

Volunteers:

#: N/A

Hours: 1590

Scholarships: None

* Held one (1) tournament at Scott County Community Park.

Email: thompcandrew@aol.com



Cricket

Participation: 55

Volunteers:

#: N/A

Hours: N/A

Scholarships: None

*GCC team went to the semi-finals and had 15 teams travel from out of town or out of state to play.

www.gomotionapp.com



Growing Strong Roots for a Healthy Community

☎ (502) 863-7865

✉ gscparks@gscparks.com

🌐 www.gscparks.com

LIFE JACKET LOANER STATION FORM



WEAR IT

A program of the National Safe Boating Council

Are you requesting a new Life Jacket Loaner Station?

- Yes
- No

Donor Information

- Name: Jocelyn Giordano
- Address: 113 Warfield Point, Georgetown KY 40324
- Phone: 502-630-9578
- Email: jocelynann2007@gmail.com
- Contact Person: Jocelyn Giordano

Location of new or existing Life Jacket Loaner Station

- County: Scott County
- Body of Water: Elkhorn Creek
- Location of Station: 2 locations across from Cardome on Broadway at launch area
By the Great Crossing Dam at launch area

Life jacket order for new/replacements. Number needed (max 2 per size):

- Infant 2
- Child 2
- Youth 2
- Adult 2
- Oversized Adult 2

Questions or comments (including condition and needs of Loaner Station):





Kentucky Department of Fish & Wildlife Resources

LIFE JACKET LOANER STATIONS

BOAT
SAFE
in KENTUCKY



FW.KY.GOV

SAFETY | **A**WARENESS | **F**UNCTIONAL | **E**DUICATED

PROGRAM INTRODUCTION

ABOUT LIFE JACKET LOANER STATIONS

WEAR IT KENTUCKY!

LIFE JACKET Loaner Station

Need a Life Jacket? Be our guest and borrow one of ours!
Please return it when you are done so the next person can enjoy a safe day boating.

STATE LAW REQUIREMENTS ⚠️

According to Kentucky law, all persons who operate a motorboat on any of the state's waterways must wear a life jacket.

A life jacket is required for all persons on a motorboat, regardless of the size of the boat or the number of persons on board.

CONTACT US
For more information, call 1-800-368-6467 or visit www.kdwr.com.
Emergency: 911 or 211
Boating Safety Hotline: 1-800-368-6467

How to properly fit a LIFE JACKET

- 1** Check the jacket size on the manufacturer's tag or label size.
The life jacket label will indicate the size and weight of the intended user. Make sure the person wearing the jacket meets the "Wear It" size and weight label and is "Wear It" approved.
- 2** Put on the jacket on.
Fasten the life jacket by using the buckles. Buckles should be buckled on and secured in a "T" position on the chest.
- 3** Buckle up tight and adjust or do not sit down.
Properly fit straps over the shoulders and around the chest. Buckle the waist strap if there is one.
- 4** Sit back and enjoy the ride.
If you are in a motorboat, sit back and enjoy the ride. Do not lean over the side of the boat or sit on the floor.

Wear the life jacket with your seat belt buckles for best performance. If you are in a motorboat, sit back and enjoy the ride. Do not lean over the side of the boat or sit on the floor.

This life jacket loaner station was made possible by a partnership between Kentucky Department of Fish and Wildlife Resources and the donor.

About the Life Jacket Loaner Station program

How can you help make Kentucky's waterways safer for all to enjoy?

Consider building a Life Jacket Loaner Station in partnership with the Kentucky Department of Fish and Wildlife Resources.

Lakes, rivers and streams were popular destinations in 2020 as social distancing became a motivation to connect or reconnect with the outdoors. Across the Commonwealth, these resources were heavily used by recreational boaters, paddlers and swimmers.

Tragically, dozens of people drowned in Kentucky waterways last year and the overwhelming majority of the victims were not wearing a life jacket.

Greater access to life jackets can prevent these tragedies. You can help by becoming a donor and installing a Life Jacket Loaner Station in your area.



STEPS TO GET INVOLVED

- Review this Life Jacket Loaner Station packet
- Complete the Life Jacket Loaner Station form (see page 10)
- Coordinate construction with the Kentucky Department of Fish and Wildlife Resources
- Obtain building materials
- Construct a station on your own or hire a contractor to build the station
- Develop a plan to periodically check that the Life Jacket Loaner Station is stocked with U.S. Coast Guard-approved life jackets, supplied by Kentucky Fish and Wildlife, and is in good working order
- Submit a monthly report - reporting forms are available on the Boating page at fw.ky.gov - the first of the month from May-September to marcus.bowling@ky.gov. Outside of this timeframe, reports may be submitted every other month



DONOR RECOGNITION

Donor's logo will be placed beside the Kentucky Department of Fish and Wildlife Resources' logo on the front of the station's sign.

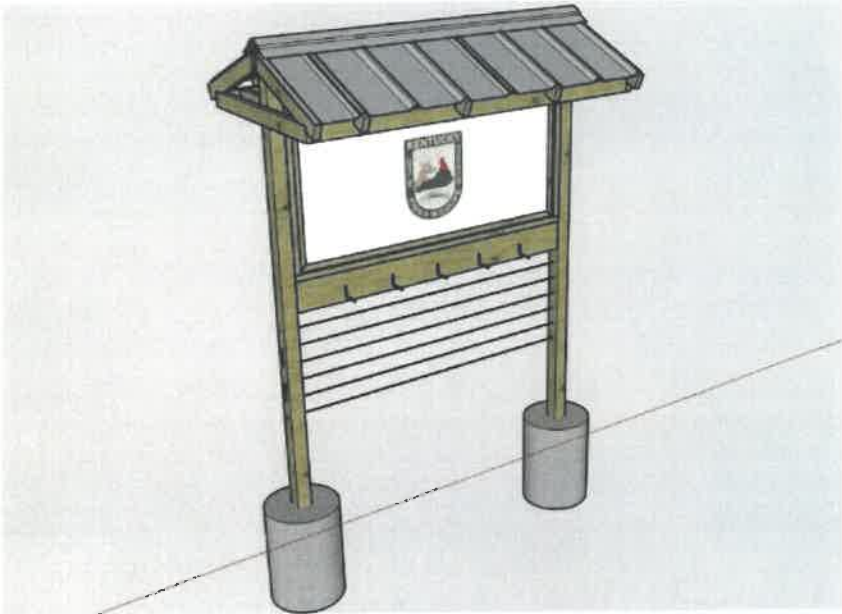
Other Details

- Dimensions of space reserved for the donor recognition are 13.5" x 13.5"
- Dimensions of the donor sticker will be 6.5" x 4.25"
- QR code instructions will appear in English and Spanish
- Scanning the QR code with a smart device camera will take the user to a webpage on the department's website (fw.ky.gov). The webpage will include important boating safety information.

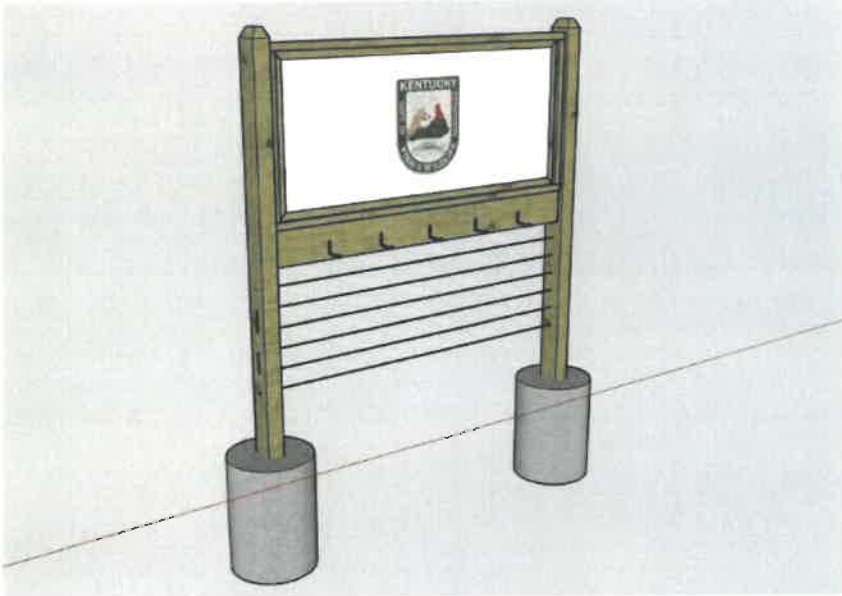


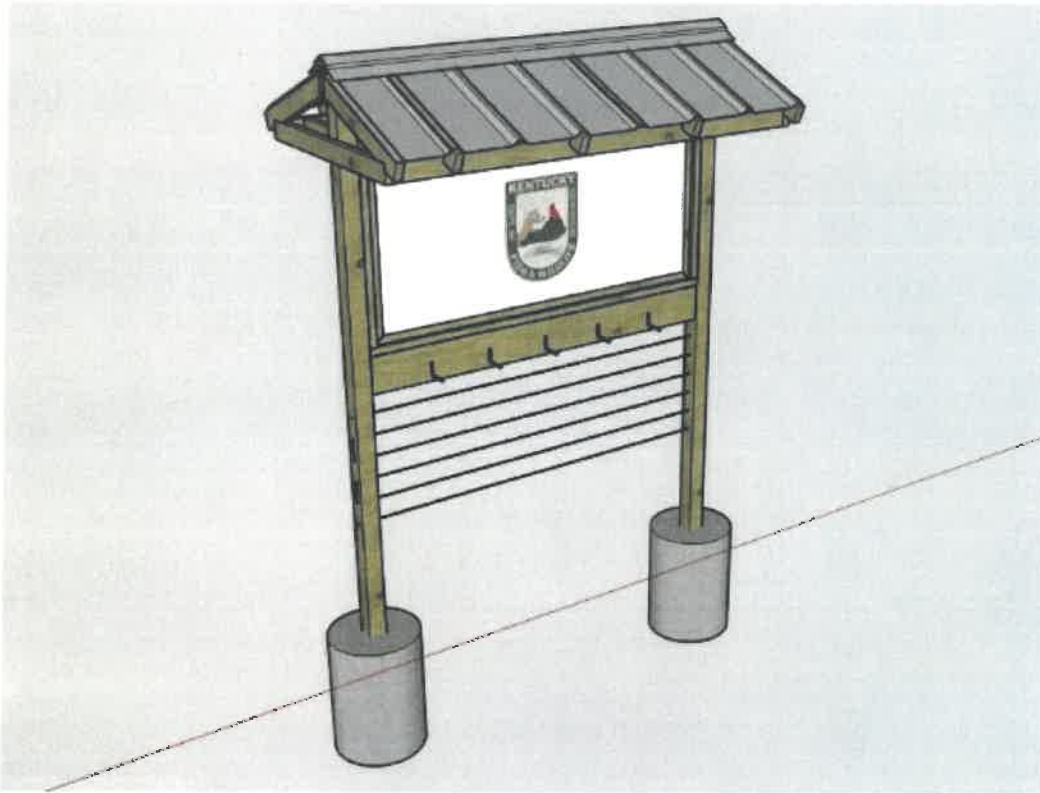
PROJECT OPTIONS

PREMIUM



BASIC



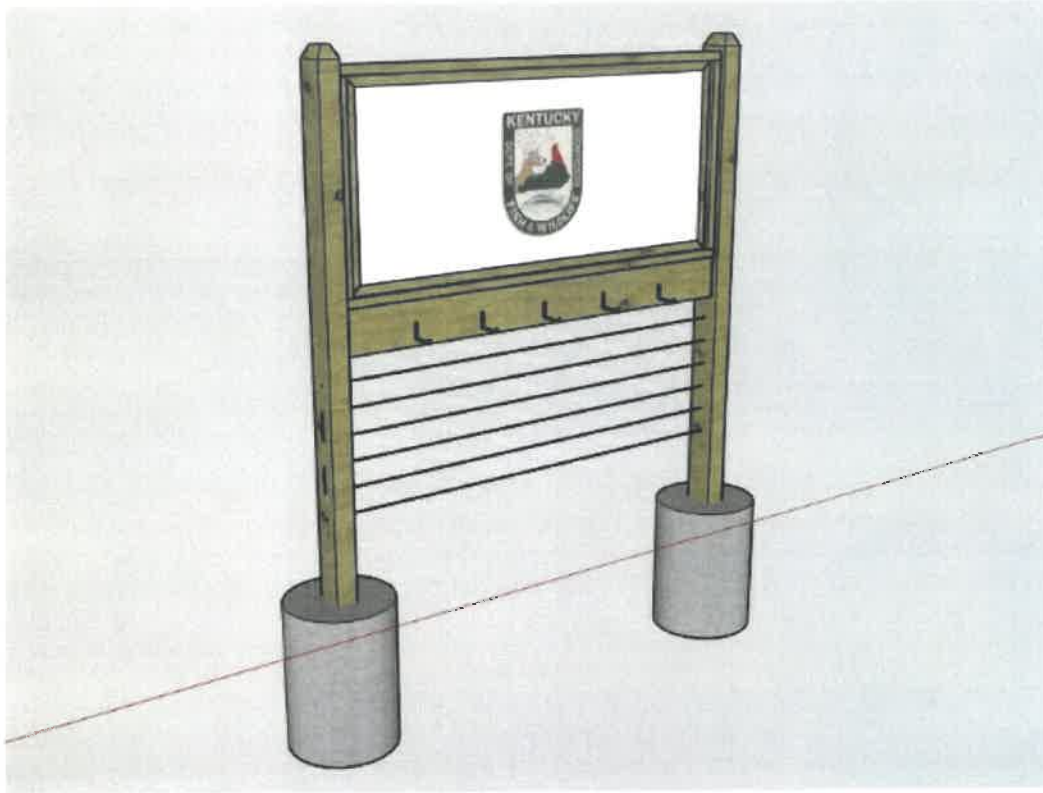


PREMIUM - MATERIALS LIST

- Includes 70" x 32" custom sign paid for by KDFWR

Item	Description	Quantity	Approximate Unit Cost	Extended Cost
Footing	80 lb. Concrete Mix	10	\$4.30	\$43.00
Sauna Tube	12 in. x 48 in. Tube for Concrete	1	\$12.10	\$12.10
Post	Severe Weather 4-in x 6-in x 12-ft #2 Pressure Treated Lumber	2	\$31.98	\$63.96
Hook Support	2 in. x 8 in. x 8 ft #2 Prime Ground Contact Pressure-Treated Lumber	2	\$16.77	\$33.54
Hook	Ameristep Step Up Tree Step 4NAS027	5	\$1.99	\$9.95
Cable	Blue Hawk 5/32-in x 50-ft Vinyl Coated Clothesline	1	\$6.48	\$6.48
Cable Clamping	Blue Hawk 1/8-in Zinc-Plated Wire Rope Clip	8	\$0.73	\$5.84
Upper Frame	2 in. x 4 in. x 8 ft. #2 Pressure-Treated Lumber	6	\$5.98	\$41.88
Roof Frame	2 in. x 4 in. x 8 ft. #2 Pressure-Treated Lumber	6	\$6.98	\$41.88
Ridge & Rafter	2 in. x 4 in. x 8 ft. #2 Pressure-Treated Lumber	6	\$6.98	\$41.88
Furring Strips	Severe Weather 1-in x 2-in x 8-ft Pressure Treated Southern Yellow Pine Furring Strip	6	\$1.98	\$11.88
Roof Deck	Ondura ONDURAPREMIUM 3 16-ft x 6 58-ft Corrugated Green Asphalt Roof Panel	3	\$19.85	\$59.55
Roof Cap	Ondura Ondura Premium Ridge Green	2	\$9.38	\$18.76
Frame Fasteners	Power Pro #10 x 3-in Ceramic Deck Screws (210-Count)	1	\$29.98	\$29.98
Roof Fasteners	Ondura 3-in-Gauge Electro-Galvanized Steel Roofing Nails (100-Count)	1	\$9.53	\$9.53
Bracing	Extra 2x4 Lumber for Bracing and Forming 2x4x96 Prime Whitewood	5	\$6.03	\$30.15
Drills	Includes: T-25 Star Drive Tip, 1/4 in. Hex Head Driver Tip, Various Drill Bit Sizes			
Excavating	Spade Tip Shovel, Iron Digger, and Post Hole Digger			
Levels	2' & 6'			
Ladder	6' Ladder			
Framing tools	Includes: Circular Saw, Squares, Pencils, Tape Measure, String, Marking Paint, etc.			
Work Station	Saw Horses, Plywood Tabletop			
Total				\$460.36

*Unit prices are subject to change based on market demand and vendor chosen.



BASIC - MATERIALS LIST

- Includes 70" x 32" custom sign paid for by KDFWR

Item	Description	Quantity	Unit Cost	Extended Cost
Footings	80 lb. Concrete Mix	10	\$4.30	\$43.00
Sauna Tube	12 in. x 48 in. Tube for Concrete	1	\$12.10	\$12.10
Post	Severe Weather 4-in x 6-in x 12-ft #2 Pressure Treated Lumber	2	\$31.98	\$63.96
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Bracing	Extra 2x4 Lumber for Bracing and Forming 2x4x96 Prime Whitewood	5	\$6.03	\$30.15
Drills	Includes: T-25 Star Drive Tip, 1/4 in. Hex Head Driver Tip, Various Drill Bit Sizes			
Excavating	Spade Tip Shovel, Iron Digger, and Post Hole Digger			
Levels	2' & 6'			
Ladder	6' Ladder			
Framing tools	Includes: Circular Saw, Squares, Pencils, Tape Measure, String, Marking Paint, etc.			
Work Station	Saw Horses, Plywood Tabletop			
Total				\$276.88

**Unit prices are subject to change based on market demand and vendor chosen*



Boat **S.A.F.E.** in Kentucky

SAFETY. AWARENESS. FUNCTIONAL. EDUCATED.



Thank you for your interest in the Life Jacket Loaner Station program.

By providing greater access to life jackets, we can help make Kentucky's waterways safer places for boaters and others to enjoy.

The following form helps the Department of Fish and Wildlife Resources stay informed about needs for additional life jackets, upkeep at participating stations and interest in the program.

Donors enrolled in the program are required to submit monthly reports due at the start of each month from May-September. Outside of that timeframe, reports are due every two months.

If you are interested in partnering with Kentucky Fish and Wildlife on a new Life Jacket Loaner Station, we ask that you also complete the form so we can follow up with you.

Completed forms should be emailed to marcus.bowling@ky.gov. If you have any questions about the form, please feel free to contact me by email or by phone at 1-800-858-1549.

Thank you for your interest in helping boaters "Boat S.A.F.E." in Kentucky.

Respectfully,

Marcus Bowling

Boating Education Coordinator
Law Enforcement Division
Kentucky Department of Fish and Wildlife Resources





**Jocelyn Giordano's Life Jacket Loaner Stations
Gold Award Project: Enhancing Safety on Elkhorn
Creek**

Promoting water safety
through community initiatives



Presentation Overview

- Welcome & Introductions
- The Girl Scout Gold Award
- KY Fish & Wildlife Life Jacket Loaner Program
- Life Jacket Stations Locations Proposition
- Project Planning, Preparation, and Schedule
- Request for Aquatics Program Support for Project Sustainability



Jocelyn Giordano

Currently, Junior at Great Crossing High School

Member of Girl Scout Troop 1799

Previously, Bronze and Silver Award Achieved

My favorite thing about being a girl scout:

Being a girl scout gives me the opportunity to help my community in many ways, and I have so many opportunities in girl scouts like taking long trips across sea or teaching younger girls about stem related topics.

My reasons for choosing this as my Gold Award Project:

I get hands on experience working with the community to help install safety measures that can help keep Scott county safe. It also gives me a opportunity to learn building, problem-solving, and team work.



Girl Scout Gold Award Program

The Girl Scout Gold Award is the highest award a Girl Scout can earn. Once achieved, it shows colleges, employers, and the community that you're out there changing the world.

Key elements of the Gold Award:

It is a take action project that must include five elements.

My project must (1) address a root cause of an issue that you feel passionate about that has a (2) national and/or global link.

Through my actions, I must demonstrate (3) leadership while also creating a (4) sustainable and (5) measurable impact.



Life Jacket Loaner Station Program

Building a Life Jacket Loaner Station in partnership with the Kentucky Department of Fish and Wildlife Resources promotes water safety.

Kentucky's lakes, rivers and streams are popular destinations and receive heavy use from recreational boaters, paddlers and swimmers.

Tragically, lives are lost to drowning each year and the overwhelming majority of the victims were not wearing a life jacket.

Greater access to life jackets can prevent these tragedies.



STATE LAW REQUIREMENTS

Kentucky law requires that all vessels carry a life jacket for each person onboard and that it properly fits that person.

Children younger than 12 years old must wear a life jacket that fits them at all times while in the open part of a boat that is underway.

CONTACT US:

- **Unlawful activity** → Call 1-800-25-ALERT, or Text **tip411** keyword "KFWLaw" & details
- **Emergency** → Call 9-1-1
- **Damaged life jackets** → Call 1-800-858-1549

Overview of the Project

Free Life Jacket Access

The program provides free life jackets to individuals and families participating in water activities, enhancing their safety.

Safety Concerns Addressed

This initiative addresses critical safety concerns related to water recreation by ensuring everyone has access to life jackets.

Encouraging Responsible Recreation

The program promotes responsible water recreation by encouraging individuals to use life jackets while enjoying water activities.



Goals and Objectives

Reduce Drowning Incidents

The program aims to significantly lower the number of drowning incidents through education and preventive measures.

Increase Water Safety Awareness

Raising awareness about the importance of water safety is crucial for protecting individuals near water bodies.

Promote Life Jacket Usage

Encouraging the use of life jackets is essential in enhancing safety for all water users, particularly children.





Collaboration with Kentucky Fish and Wildlife and Scott County Parks and Recreation Aquatics Program

Leveraging Expertise

Partnering with Kentucky Fish and Wildlife provides access to their specialized knowledge and resources, giving connections for materials and life jacket station assembly assistance and Life Vest sourcing once stations complete.

Partnering with Georgetown-Scott County Parks and Recreation Aquatics Department provides best selection of station locations for the community and a sustainable future plan for the completed Life Jacket Stations.

Promoting Responsible Water Use

Working together, we can promote responsible water use, benefiting both the environment and community.

Selecting the Locations on Elkhorn Creek

Importance of Strategic Locations

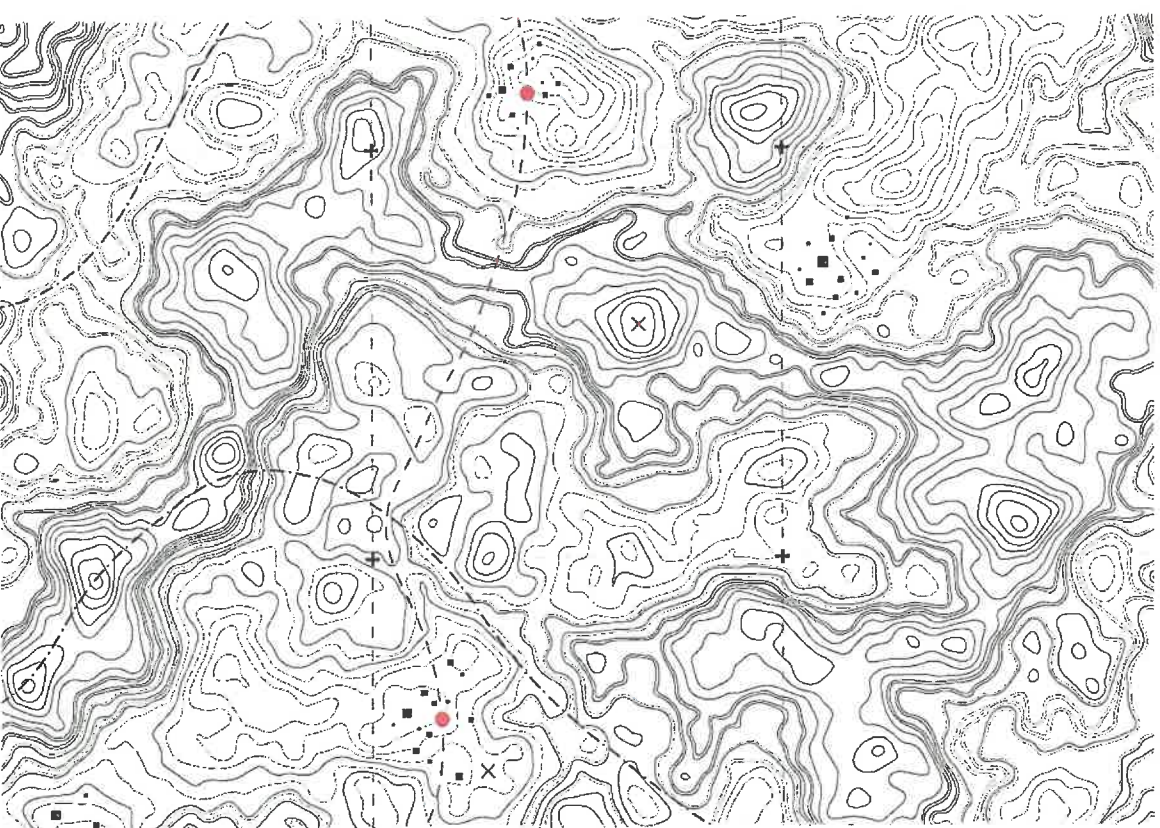
Selecting strategic locations for life jacket stations is essential for safety during water activities.

High-Traffic Areas

I focused on areas with high traffic where water activities are popular, ensuring easy access for users.

Accessibility for Users

Ensuring maximum accessibility for users is crucial for the effectiveness of life jacket stations.



Two locations selected for Life Jacket Loaner Stations

Cardome Location



Great Crossing Dam Location



Project Planned Schedule

June

- Gather supplies/resources
- Confirm stations locations
- Build stations

July

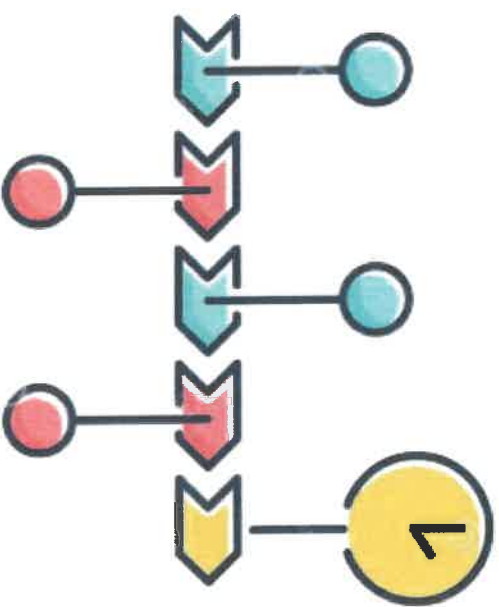
- Install stations
- Life vest delivery
- Completion ceremony (July 26th)

August

- Initial station checks
- Submit gold award project

September

- Aquatics takes over stations maintenance and checks



Thank You!
Any Questions

