



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

Phone: (502) 863-7865

Fax: (502) 867-3710

October 17, 2025

Dear Board Member,

A special meeting of the Georgetown-Scott County Parks and Recreation Board will be held on Thursday October 23, 2025, at 5:30 p.m. in the Pavilion conference room. Several important topics will be discussed, and we appreciate your attendance.

Sincerely,

Vicki Miller
Office Manager



Phone: (502) 863-7865

Fax: (502) 867-3710

Special Board Meeting

AGENDA

October 23, 2025

The monthly board meeting for the Georgetown-Scott County Parks and Recreation will be held on October 20, 2025, at 5:30 p.m. in the conference room at the Pavilion, located at 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 September 22, 2025, Special Board Meeting minutes
5. Bills for approval
6. Old Business
 - A.
7. New Business
 - A. SFAC Concession Stand Report- Danny Maggart
 - B. Audit Bid Approval-Drew Beckett
 - C. Approval of Auditor Adjusting entries- 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. Executive Session per KRS 61.815(f)
10. Board Members' Comments
11. Adjournment

Georgetown Scott County Parks and Recreation
Special Board
Minutes

September 22, 2025

- 1) Call to Order and Roll Call; Sharon Flynt called the September 22, 2025, special meeting of the Georgetown Scott County Parks and Recreation Board to order. Members present were Bill Hamilton, Neal Thompson, Michael Johnson, Sharon Flynt, DT Wells, Turrón Happy, Dale Stowe, and Andrea Giusti. Others in attendance were Jack Thomas with the News Graphic, Drew Beckett, Ed Maynard, Vicki Miller, Helen Tobin, and Bryan Parker.
- 2) Approval of Agenda; A motion was made by DT Wells to approve the agenda, seconded by Neal Thompson. The motion carried unanimously.
- 3) Public Comments; N/A
- 4) Consent Agenda items;
 - A. Approval of August 18, 2025, Board Meeting minutes: Turrón Happy made a motion to approve the August 18, 2025, board meeting minutes, seconded by Michael Johnson the motion was unanimously approved.
 - B. Approval of the August 28, 2025, Board Meeting minutes: Michael Johnson made a motion to approve the August 28, 2025, board meeting minutes, seconded by DT Wells. The motion was unanimously approved.
- 5) Bills for Approval

A motion was made by Turrón Happy to approve the bills as presented, seconded by Dale Stowe. The motion carried unanimously.
- 6) Old Business; N/A
- 7) New Business.
 1. OSO Report-Cricket-Hitesh Sheth was not present.
 2. OSO Report-Sting Rays-Sunshine Stacy reported Stingrays had 157 Participants, 109 Families which was a 34% increase from last year with a lot of diversity. They had 3 home meets with lots of volunteers.
 3. Super Shark Contract-Drew Beckett had Bryan Parker report on the Super Sharks contract. Bryan Parker reported that they have 86 USA Swimmers on the team and 15-20 more still needed to register. The swim teams' contract increased from \$11,000 to \$20,935.00. Michael Johnson made a motion to approve the contract, seconded by Andrea Giusti. The motion carried unanimously.
 4. Surplus Approval-Ed Maynard provided a list of surplus items. DT Wells made a motion to approve the surplus items, seconded by Neal Thompson. The motion passed unanimously.
- 8) Staff Reports;
 1. Bookkeepers Report – Vicki Miller reported that the balance on hand is \$1,958,050.17, versus last year \$1,170,427.68.
 2. Assistant Directors Report – Ed Maynard reported August attendance for the Pavilion was 15,844, EDLC total 3808. SFAC attendance was 44,043, total passes sold at SFAC 709, Cabana Rentals 416, Funbrella rentals 48. Paws in the pool had 119 dogs. The total revenue to date was \$263,442.87 compared to \$231,641.44 last year.

3. Director's Report-Drew Beckett reported that we are now a CAPRA Accredited Agency. Georgetown Scott Co Parks and Recreation is now in the top two percent nationwide in Parks and Recreation Agencies. Drew Beckett reported that Ed Maynard, Katie Posey, Bryan Parker, and himself attended the NRPA Conference in Florida. There were lots of educational sessions, and Drew Beckett stated he would like to save money and send more people to the NRPA conference every year. Everyone attended several sessions, But Drew Beckett discussed the Data Doppelganger session and would like the board to think about what added information they would like to see along with the participation numbers reported. Michael Johnson mentioned having a comparison analysis from years past to current year and what effects contributed to those numbers, along with age groups and demographics. Neal Thompson added that reporting what the individuals coming to the Pavilion or Parks were doing be it the weight room or the gym helps 5 or 10 years down the road when you need new equipment or added space to know that it's a valid ask based on numbers. Bill Hamilton asked to see more revenue to expense comparison reporting. Drew Beckett mentioned that the free weight room was completed with new equipment and fresh paint. Money from the capital budget was also used to fix plumbing issues. The second picnic shelter is being built at Oxford Park. Bids were open for Marshall Park Bathrooms and currently two bids have been received, and the city will make that decision October 13th. Drew Beckett mentioned that through a partnership with Lowes, Girl Scouts and Fish and Wildlife with previous Parks and Recreation board approval the two life jacket stations will be installed one October 6-7 at Cardome Park and the other October 13-14 at Great Crossing Park both by the boat ramps.
4. Board Member Comments-Bill Hamilton would like to congratulate the outdoor staff for cleaning up around Scott County Middle School. Sharon Flynt thanked the staff for their hard work on the CAPRA accreditation.
5. Adjournment-Andera Giusti made a motion to adjourn the meeting, seconded by Michael Johnson. The motion was unanimous.

Resolutions:

RES#26-007 Approve Super Sharks contract

RES#26-008 Approve Surplus items

September Paid EFT Transactions

VENDOR NAME	GL ACCOUNT	GL ACCOUNT DESCRIPTION	LINE AMOUNT	INVOICE DETAIL	SCHEDULED PAY DATE
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	148.40	Conf #287259119665	10/17/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	40.40	Conf #287259019654	10/17/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	145.65	Conf #3000-0501-2855	10/17/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	41.29	Conf #287259019637	10/17/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	52.33	Conf #287259119633	10/17/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	44.58	Conf #287259019628	10/17/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	214.03	Conf #287259219623	10/17/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	162.22	Conf #287259219618	10/17/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	51.20	Conf #287259119552	10/17/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	2,751.54	Conf #287259919544	10/17/2025
Kentucky Utilities Company	100-523-10500-52263	SFAC Electric Utilities	286.46	Conf #287259319537	10/17/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	91.62	Conf #287259119530	10/17/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	249.19	Conf #287259219522	10/17/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	614.72	Conf #287259619493	10/17/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	557.48	Conf #287259919486	10/17/2025
Kentucky Utilities Company	100-523-10100-52263	Electrical Services Admin 4	13,379.34	Conf #287259919486	10/17/2025
Kentucky Utilities Company	100-523-10300-52263	Pavilion Electrical Utilities 96	102.69	Conf #287259119466	10/10/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	130.00	Inv #135010701100125	10/10/2025
Kentucky Utilities Company	100-523-10600-52243	Television/Internet Services	220.73	Inv #135013001100125	10/10/2025
Charter Communications	100-523-10300-52243	Television/Internet Services	9.20	Inv #135013001100125	10/10/2025
Charter Communications	100-523-10300-52243	Television/Internet Services Admin 4	244.54	Inv #135009401100125	10/10/2025
Charter Communications	100-523-10100-52243	Television/Internet Services	149.99	Inv #135006201100125	10/10/2025
Charter Communications	200-523-10200-52243	Television/Internet Services	99.99	Inv #250219601100125	10/10/2025
Charter Communications	100-523-10500-52243	Television/Internet Services	29.70	Inv #257675701100125	10/10/2025
Charter Communications	100-523-10600-52243	Television/Internet Services Admin 4	712.88	Inv #257675701100125	10/10/2025
Charter Communications	100-523-10100-52243	TV/Internet Services Admin 4	2,191.79	0030006 9/2025	10/10/2025
Charter Communications	100-523-10300-52243	Television/Internet Services	91.32	0030006 9/2025	10/10/2025
Columbia Gas of Kentucky	100-523-10300-52253	Pavilion Gas Utilities	115.38	0050004 9/2025	10/10/2025
Columbia Gas of Kentucky	100-523-10100-52253	Admin Gas Utilities 4	114.38	0040005 9/2025	10/10/2025
Columbia Gas of Kentucky	100-523-10600-52253	Parks Maintenance Shop Gas Utilities	22.26	Inv #020751-01077	10/10/2025
Columbia Gas of Kentucky	200-523-10200-52253	EDLC Gas Utilities	23.56	Inv #020751-00348	10/10/2025
Georgetown Municipal Water	100-523-10600-52273	Parks Water and Sewer Utilities	3,185.76	Inv #020751-00425	10/10/2025
Georgetown Municipal Water	100-523-10600-52273	Parks Water and Sewer Utilities			

September Paid EFT Transactions

Georgetown Municipal Water	100-523-10300-52273	Pavilion Water and Sewer Utilities 96%	95.90	Inv #020751-01631	10/10/2025
Georgetown Municipal Water	100-523-10100-52273	Water & Sewer Utilities Admin 4%	286.31	Inv #020751-02342	10/10/2025
Georgetown Municipal Water	100-523-10300-52273	Pavilion Water and Sewer Utilities 96%	6,871.46	Inv #020751-02342	10/10/2025
Georgetown Municipal Water	100-523-10100-52273	Water & Sewer Utilities Admin 4%	10.62	Inv #020751-01027	10/10/2025
Georgetown Municipal Water	100-523-10300-52273	Pavilion Water and Sewer Utilities 96%	254.79	Inv #020751-01027	10/10/2025
Georgetown Municipal Water	100-523-10600-52273	Parks Water and Sewer Utilities	23.60	Inv #020751-02073	10/10/2025
Georgetown Municipal Water	100-523-10600-52273	Parks Water and Sewer Utilities	42.15	Inv #020751-01426	10/10/2025
Georgetown Municipal Water	100-523-10600-52273	Parks Water and Sewer Utilities	56.11	Inv #020751-03707	10/10/2025
Georgetown Municipal Water	100-523-10600-52273	Parks Water and Sewer Utilities	31.60	Inv #020751-00468	10/10/2025
Georgetown Municipal Water	200-523-10200-52273	Water and Sewer Services	126.72	Inv #020751-04406	10/10/2025
Georgetown Municipal Water	100-523-10600-52273	Parks Water and Sewer Utilities	23.60	Inv #020751-01412	10/10/2025
Georgetown Municipal Water	100-523-10600-52273	Parks Water and Sewer Utilities	23.60	Inv #020751-05772	10/10/2025
Georgetown Municipal Water	100-523-10600-52273	Parks Water and Sewer Utilities	22.31	Inv #020750-03853	10/10/2025
Georgetown Municipal Water	100-523-10600-52273	Parks Water and Sewer Utilities	42.15	Inv #020750-04018	10/10/2025
Georgetown Municipal Water	100-523-10600-52273	Parks Water and Sewer Utilities	42.15	Inv #020750-00919	10/10/2025
Georgetown Municipal Water	100-523-10600-52273	Parks Water and Sewer Utilities	23.60	Inv #020750-02007	10/10/2025
Georgetown Municipal Water	100-523-10600-52273	Parks Water and Sewer Utilities	23.60	Inv #020750-04316	10/10/2025
Georgetown Municipal Water	100-523-10600-52273	Parks Water and Sewer Utilities	31.60	Inv #020750-04116	10/10/2025
Georgetown Municipal Water	100-523-10600-52273	Parks Water and Sewer Utilities	44.74	Inv #020750-01973	10/10/2025
Georgetown Municipal Water	100-523-10500-52273	SFAC Water and Sewer Utilities	10,966.50	Inv #020750-04832	10/10/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	182.11	3000-0586-6755 September 2	10/10/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	377.26	3000-0371-2191 September 2	10/10/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	118.21	3000-0680-8111 September 2	10/10/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	44.20	3000-0027-0730 September 2	10/10/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	241.81	3000-0369-7442 September 2	10/10/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	174.10	3000-0298-4288 September 2	10/10/2025
Kentucky Utilities Company	200-523-10200-52263	Electrical Services	363.70	3000-0400-4176 September 2	10/10/2025
Kentucky Utilities Company	100-523-10600-52263	Parks Electric Utilities	448.21	3000-0477-7466 Sept 2025	10/10/2025
			47,267.33		

Georgetown-Scott Parks & Recreation Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000201817	10/24/2025	MOSESS, INC.	Bishop's Small Engine Repair, INC	Checks	\$52.99
0000201818	10/24/2025	MOSESS, INC.	Bishop's Small Engine Repair, INC	Checks	\$304.35
0000201819	10/24/2025	Bluegrass Business	Bluegrass Business Health	Checks	\$50.00
0000201820	10/24/2025	BMI	BMI	Checks	\$446.00
0000201821	10/24/2025	Bobcat Enterprises, I	Bobcat Enterprises, Inc.	Checks	\$71.45
0000201822	10/24/2025	Brenntag Mid-South,	Brenntag Mid-South, Inc.	Checks	\$968.29
0000201823	10/24/2025	Comfort & Process S	Comfort & Process Solutions LLC	Checks	\$4,221.33
0000201824	10/24/2025	Cooper Wholesale In	Cooper Wholesale Inc.	Checks	\$641.04
0000201825	10/24/2025	Crown Trophy	Crown Trophy	Checks	\$157.80
0000201826	10/24/2025	D-C Elevator Compa	DC Elevator Co, Inc	Checks	\$122.13
0000201827	10/24/2025	Design 2 Wellness	Design 2 Wellness	Checks	\$55.51
0000201828	10/24/2025	Ferguson Enterprise	Ferguson Enterprises, Inc.	Checks	\$226.18
0000201829	10/24/2025	Georgetown News-G	Georgetown News-Graphic	Checks	\$65.49
0000201830	10/24/2025	Global Supply & Floo	Global Supply & Floor Equipment	Checks	\$253.28
0000201831	10/24/2025	Hancock Business S	Hancock Business Solutions LLC	Checks	\$665.00
0000201832	10/24/2025	Kentucky Motor of Gt	KOI Auto Parts c/o Fisher Auto Parts	Checks	\$345.93
0000201833	10/24/2025	L&W Supply Corpora	L&W Supply Corporation	Checks	\$530.40
0000201834	10/24/2025	Lowe's Business Acc	Lowe's Pro Rewards Credit Card/Synchron	Checks	\$1,925.22
0000201835	10/24/2025	Meade Tractor	Meade Tractor	Checks	\$237.68
0000201836	10/24/2025	Minuteman Press	Minuteman Press	Checks	\$133.77
0000201837	10/24/2025	Paul Colson	Paul Colson	Checks	\$150.00
0000201838	10/24/2025	Sherwin Williams	Sherwin Williams	Checks	\$569.25
0000201839	10/24/2025	Southern States	Southern States	Checks	\$1,523.03
0000201840	10/24/2025	Swank Motion Pictur	Swank Motion Pictures Inc	Checks	\$405.00
0000201841	10/24/2025	Whitaker Bank, N.A.	Whitaker Bank, N.A.	Checks	\$5,896.60
Grand Total:			Number Of Checks: 25		\$20,017.72

Georgetown-Scott Parks & Recreation Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000201794	10/10/2025	Amazon	Amazon Capital Services	Checks	\$1,434.01
0000201795	10/10/2025	American Business S	American Business Systems Inc.	Checks	\$1,278.83
0000201796	10/10/2025	Barco Products,LLC	Barco Products, LLC	Checks	\$2,592.12
0000201797	10/10/2025	Brad Stuart, LLC	Brad Stuart, LLC	Checks	\$700.00
0000201798	10/10/2025	Buchanan Contractin	Buchanan Contracting Incorporated	Checks	\$1,890.00
0000201799	10/10/2025	Cintas Corporation N	Cintas Corporation	Checks	\$175.43
0000201800	10/10/2025	Commercial Cleanin	Commercial Cleaning w/ Commonwealth	Checks	\$2,360.00
0000201801	10/10/2025	Craft, Waninger, Nob	Craft, Waninger, Noble & Co. PLLC	Checks	\$450.00
0000201802	10/10/2025	Dr. Stereo, LLC	Dr. Stereo, LLC	Checks	\$1,250.00
0000201803	10/10/2025	Ferguson Enterprise	Ferguson Enterprises, Inc.	Checks	\$795.40
0000201804	10/10/2025	Georgetown News-G	Georgetown News-Graphic	Checks	\$95.00
0000201805	10/10/2025	Global Supply & Floo	Global Supply & Floor Equipment	Checks	\$165.00
0000201806	10/10/2025	Marlin	Marlin Mfg Co.	Checks	\$882.00
0000201807	10/10/2025	Mystic Dragon Inc.	Mystic Dragon Inc.	Checks	\$944.00
0000201808	10/10/2025	Pratt's Lawn & Lands	Pratt's Lawn & Landscape, INC.	Checks	\$5,231.06
0000201809	10/10/2025	Republic Services In	Republic Services #993	Checks	\$3,216.62
0000201810	10/10/2025	Swank Motion Pictur	Swank Motion Pictures Inc	Checks	\$405.00
0000201811	10/10/2025	Swim Pro Service, In	Swim Pro Service, Inc.	Checks	\$1,142.50
0000201812	10/10/2025	Tommy Curtis	Tommy Curtis	Checks	\$800.00
0000201813	10/10/2025	United Rentals (Nort	United Rentals (North America), Inc.	Checks	\$3,878.26
0000201814	10/10/2025	Verizon Wireless	Verizon Wireless	Checks	\$1,470.67
0000201815	10/10/2025	Wal-Mart	Walmart	Checks	\$122.56
Grand Total:			Number Of Checks: 22		\$31,278.46

Auditor Adjusting Entries
Year End 06/30/2024

FUND	ACCOUNT	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
100	100-000-00000-20000 (Accounts Payable)	120881.35	0	120881.35
100	100-000-00000-20311 (Dental Liability EE)	0	188.16	-188.16
100	100-000-00000-20144 (401K/457 [40F] - KY Deferred EE Comp Liab	0	870	-870
100	100-000-00000-20213 (CERS Retirement EE)	0	2535.61	-2535.61
100	100-000-00000-20125 (HSA/FSA FEE ER)	0	602	-602
100	100-000-00000-20128 (Roth \$ [ROF] - EE Liability)	0	165	-165
100	100-000-00000-20310 (Dental Liability ER)	0	877.02	-877.02
100	100-000-00000-20613 (MASA Liability ER)	0	490	-490
100	100-000-00000-20611 (Medical EE)	0	621.92	-621.92
100	100-000-00000-20410 (Atlantic American Liability EE)	0	197.65	-197.65
100	100-000-00000-20610 (Medical ER)	0	30878.56	-30878.56
100	100-000-00000-20312 (Vision Liability EE)	0	16.62	-16.62
100	100-000-00000-20411 (Mutual of Omaha EE)	0	1792.95	-1792.95
100	100-000-00000-20415 (Mutual of Omaha ER)	0	3050.21	-3050.21
100	100-000-00000-20711 (Unemployment ER)	20431.85	0	20431.85
200	200-000-00000-20125 (HSA/FSA FEE EDLC ER)	0	87.5	-87.5
100	100-000-00000-20811 (Workers Compensation Liability ER)	52159.4	0	52159.4
100	100-000-00000-30000 (Fund Balance)	0	102709.74	-102709.74
200	200-000-00000-20126 (HSA/FSA EE EDLC)	0	91.26	-91.26
200	200-000-00000-35000 (Encumbrance Control)	6028.34	0	6028.34
200	200-000-00000-20211 (CERS Retirement EDLC ER)	0	155.3	-155.3
200	200-000-00000-20811 (Workers Compensation EDLC ER)	4043.25	0	4043.25
200	200-000-00000-20610 (Medical EDLC ER)	0	2179.19	-2179.19
200	200-000-00000-20176 (Tobacco EE EDLC)	0	89.19	-89.19
200	200-000-00000-20611 (Medical EDLC EE)	0	279.8	-279.8
200	200-000-00000-20415 (Mutual of Omaha EDLC ER)	0	205.56	-205.56
400	400-000-00000-35000 (Encumbrance Control)	0	270992.62	-270992.62
400	400-000-00000-30000 (Fund Balance)	0	467592.52	-467592.52
400	400-000-00000-34000 (Budget Control)	230752.62	0	230752.62
100	100-000-00000-18000 (Deferred Outflows- Contributions)	227331	0	227331
100	100-000-00000-12500 (Prepaid Expenses)	151862.07	0	151862.07
100	100-000-00000-18050 (Deferred Outflows- Pension)	503281	0	503281
100	100-000-00000-26000 (Deferred Inflows- Pension)	0	445712	-445712

Auditor Adjusting Entries

Year End 06/30/2024

FUND	ACCOUNT	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
100	100-000-00000-25005 (Net OPEB Liability)	43643	0	43643
100	100-000-00000-25000 (Net Pension Liability)	0	2028322	-2028322
100	100-000-00000-23000 (Compensated Absences)	0	88757.85	-88757.85
100	100-000-00000-18100 (Deferred Outflows- OPEB)	285977	0	285977
100	100-000-00000-23500 (Deferred Membership Dues)	0	157553.19	-157553.19
400	400-000-00000-15000 (Capital Assets)	5544363.56	0	5544363.56
100	100-000-00000-26050 (Deferred Inflows- OPEB)	0	821358	-821358
400	400-000-00000-16000 (Accumulated Depreciation)	0	2762383.02	-2762383.02
100	100-416-10100-48999 (Other - Miscellaneous)	2281131.81	0	2281131.81
200	200-416-10200-48999 (Other - Miscellaneous)	0	6983.79	-6983.79
400	400-551-10100-55999 (Other - Capital)	0	2274148.02	-2274148.02
		\$9,471,886.25	\$9,471,886.25	\$0.00

Georgetown-Scott Parks & Recreation Payment Batch Report

Batch ID: 5310 Batch Description: Added Bills (September Bills) Detail Batch Report

Journal Date: 10/23/2025 Posted Date: 10/22/2025 Control Total: \$88,976.25

Check Number	Invoice #	Invoice Date	Pay To	Invoice Number	Payment Description	Payment Amount
0000201842			City of Georgetown	Inv #3004	Netgain & Microsofft May 2025- June 2025 Fees	\$24,510.13
Checks - Whitaker Bank						
	10/21/2025	1	100 Court Street Georgetown, KY 40324		Yes	
	10/21/2025	2				
				200-527-10200-53525	Purchase Order Line PO 2026-00294, Line 1	\$3,000.00
				100-527-10100-53525	Purchase Order Line PO 2026-00294, Line 2	\$21,510.13
0000201843			Global Supply & Floor Equipment	Inv #0202010-001	Surface cleaner and toilet paper for contracted ba	\$115.88
Checks - Whitaker Bank						
	10/16/2025	1	929 South Broadway Georgetown, KY 40324		Yes	
	10/16/2025	1				
				100-526-10600-52023	Purchase Order Line PO 2026-00287, Line 1	\$115.88
0000201844			Johnson Controls Fire Protection LP	Inv #250120079	Sprinkler inspection	\$475.24
Checks - Whitaker Bank						
	10/10/2025	1	PO Box 7411447 Chicago, IL 60674-1447		Yes	
	10/10/2025	1				
				100-522-10300-52713	Purchase Order Line PO 2026-00292, Line 1	\$475.24
0000201845			Musco Lighting, LLC	Inv #444237	Capital Lighting Project for Holmes Field & Suffol	\$59,925.00
Checks - Whitaker Bank						
	09/19/2025	1	PO Box 200692 Dallas, TX 75320-0692		Yes	
	09/19/2025	1				
				400-551-10100-55419	Purchase Order Line PO 2026-00220, Line 1	\$59,925.00
0000201846			Sufaces Company LLC	Inv #25-346	Finish office addition (framing, drywall, regird c	\$3,950.00
Checks - Whitaker Bank						
	10/16/2025	1	1048 Nandino Blvd Lexington, Kentucky 40511-1207		Yes	
	10/16/2025	1				
				100-522-10300-52713	Purchase Order Line PO 2026-00291, Line 1	\$3,950.00

Batch 5310 Total: \$88,976.25

September 2025 Program Report
For October 23, 2025 GSC Parks & Recreation Board Meeting
Ednal Maynard

Pavilion Operations

Pavilion Program Attendance: **2,560**

Pavilion Annual Membership: **2,903**

Pavilion Daily Passes: **6,867**

Total Pavilion Attendance Including Programs, Passes, Non-Participants, and Rentals: **13,671**

Ed Davis Learning Center

Daily Attendance: **148**

Fall Fest: 500

Program: 36

Rentals: **190**

Meetings: 0

Total EDLC Attendance Programs, Non-participants, and Rentals: **874**



5 Year Attendance Comparison for September

Attendance Type	2021	2022	2023	2024	2025
20 Visit Pass	174	225	0	700	1027
20 Visit Walker Pass				167	
6 Month Pass	284	166	0	31	40
Annual Pass	1659	3517	0	5805	2903
Complimentary Pass	8	32			
Daily Pass	1790	2337	0	2276	6865
Observer Attendance	572	760		516	
Off-Site Program Attendance					
Program Attendance	2419	2696		4295	2560
Rental / Meeting Attendance	322	465		328	276
	7228	10198	0	14118	13671

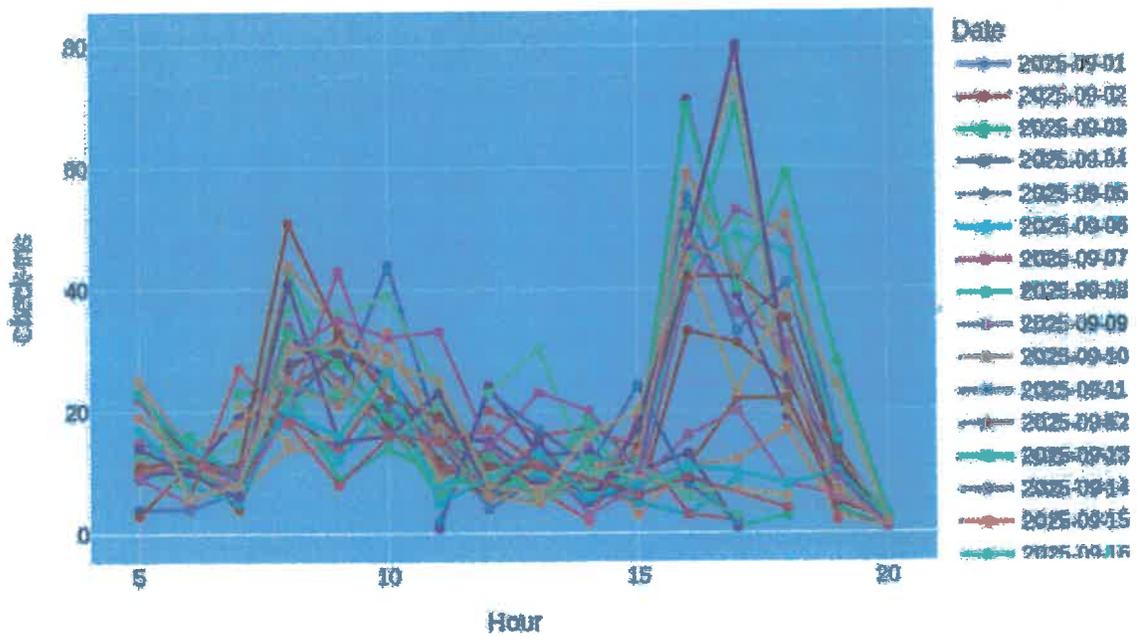


2021 - to Date Fiscal Year Attendance Comparison

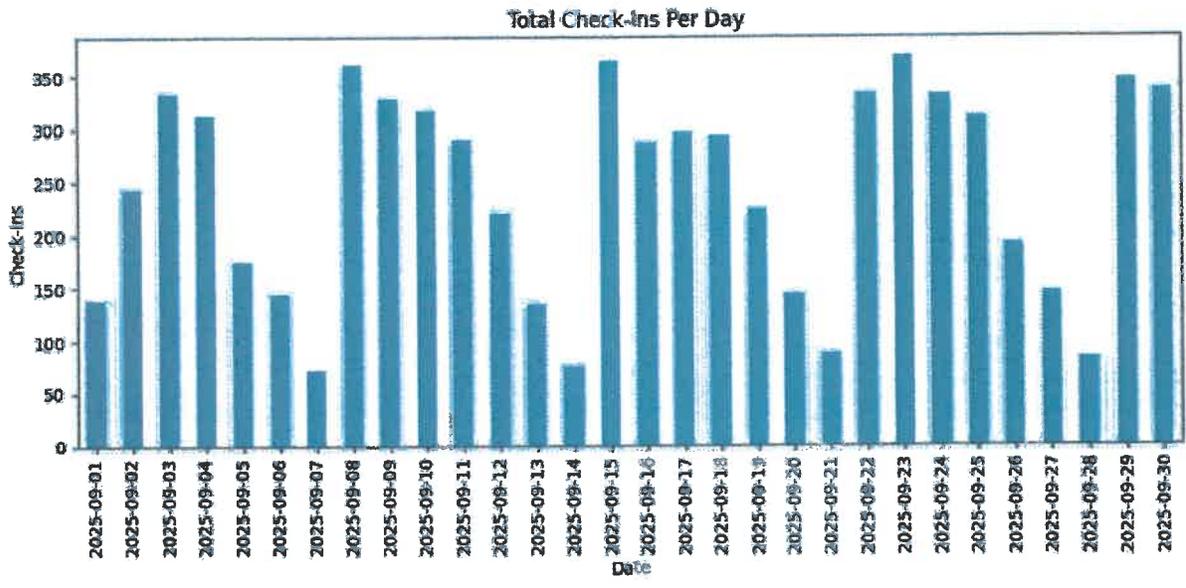
AttendanceType	2021-22	2022-23	2023-24	2024-25	2025-26
Daily Pass	42156	61599	64053	70344	17984
Complimentary Pass	294	503	142	8	
20 Visit Pass	2450	3198	4170	10677	3010
6 Month Pass	4018	2343	631	461	181
20 Visit Walker Pass	208		289	918	455
Rental / Meeting Attendance	6690	7637	5321	8884	995
Annual Pass	25103	43039	27429	43170	10757
Program Attendance	25271	30555	23252	31411	9326
Coupon Pass					
Off-Site Program Attendance					
Observer Attendance	4094	6007	1697	1251	
	110284	154881	126984	167124	42708

Hourly Check-Ins by Date

Hourly Check-Ins by Date



Total Check-Ins Per Day



Age Group Distribution by Gender (Bar Chart)

Age Group Distribution by Gender

