



Phone: (502) 863-7865

Fax: (502) 867-3710

June 12, 2020

Dear Board Member,

The monthly meeting of the Georgetown-Scott County Parks and Recreation Board will be held on June 15, 2020 at 5:30 pm at the Pavilion. Meeting Protocol per Commonwealth of Kentucky, Office of the Secretary:

In recognition of the fact that there are confirmed cases of COVID-19 in Kentucky, and with more expected, all Kentucky Boards and Commissions are encouraged to take proper health precautions to mitigate the spread, including the use of video software for meetings. All meetings shall be conducted in accordance with the Kentucky Open Meetings Act, including, but not limited to, KRS 61.826.

The public can view this meeting livestream on Facebook Live at <https://www.facebook.com/GSCParks/>. Several important topics will be discussed. Your presence will be greatly appreciated.

Sincerely,

Julie Wash

Office Manager



Phone: (502) 863-7865

Fax: (502) 867-3710

AGENDA

June 15, 2020

The monthly meeting of the Georgetown-Scott County Parks and Recreation Board will be held on June 15, 2020 at 5:30 pm at the Pavilion. Meeting Protocol per Commonwealth of Kentucky, Office of the Secretary:

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- 1) Call to Order and Roll Call;
- 2) Approval of Agenda;
- 3) Public Comments;
- 4) Consent Agenda;
 1. Approval of the minutes
 2. Bills for Approval
- 5) Staff Reports;
 1. Bookkeepers Report – Julie Wash
 2. Pavilion Report – Ed Maynard
 3. Facilities Maintenance – Bill Parker
 4. Outdoor Maintenance – Larry Brandenburg
 5. Director’s Report – Kim Rice
- 6) Old Business;
 1. SFAC Repairs
 2. Comprehensive Policies
 3. Sutton Field Repairs
 4. Football Field Building
 5. Re-opening Plan
 6. Surplus Options
- 7) New Business;
 1. Discuss Dectron Compressor & Quarterly Preventative Maintenance Bids
- 8) Board Members Comments;
- 9) Adjournment

Georgetown Scott County Parks and Recreation Board

Minutes

May 18, 2020

1) Call to Order and Roll Call; Bill Hamilton called the May 18, 2020 meeting of the Parks and Recreation Board to order. Members Present Erik Flaig, Bill Hamilton, Ben Van Meter, Dale Stowe, DT Wells. Others Present Kim Rice, Julie Wash, Ed Maynard, Vicki Miller, Cam Culbertson, Mary Franey, Larry Brandenburg, Bill Parker, Lily Caudill.

2) Approval of Agenda;

3) Public Comments; None

4) Consent Agenda;

1. Approval of the minutes - A motion was made by Erik Flaig to accept the minutes of the April 20, 2020 meeting, seconded by Ben Van Meter. The motion carried unanimously.
2. Bills for Approval – A motion was made by Erik Flaig to approve to pay the bills as presented, seconded by Ben Van Meter. The motion carried unanimously.

5) Staff Reports;

1. Bookkeepers Report – Julie Wash reported that the balance on hand is \$738,291.93. The balance on hand this date last year was \$962,270.70. A financial report was also provided.
2. Pavilion Report – Ed Maynard reported the Pavilion program April attendance zero. The total Pavilion attendance zero. The Ed Davis Learning Center April total attendance zero.
3. Facilities Maintenance – Bill Parker presented a list of items that his department is working on and future items that he has scheduled. Bill Hamilton requested information on getting rid items that have been approved for surplus.
4. Outdoor Maintenance – Larry Brandenburg reported they are performing their normal work they do every day. Larry thanked Erik Flaig and Joe for going above and beyond to help.
5. Director's Report – Kim Rice discussed the 2020-2021 budget. The city requested removal of raises and it has been resubmitted. Once it is approved Kim will present it to the Board. The RFP for Dectron compressor will go out the 26th of May. Kim is also working on an RFQ for the audit. The finance administration committee (Bill Hamilton, DT Wells, Dale Stowe) will need to be involved in that process.

6) Old Business;

1. ATT Phone Proposal – Erik Flaig presented the First Net/ATT proposal which Parks is now approved for. Kim recommend waiting to compare current service and price with Verizon. DT Wells motioned to accept ATT proposal subject to verification of service and cost savings by staff, seconded by Dale Stowe. The motion carried unanimously.
2. SFAC Repairs – Ongoing repair to pipes and concrete.
3. Comprehensive Policies – Kim is still getting recommendations from KLC and will present when completed.
4. Sutton Field Repairs -Holding Covid19
5. Football Field Building -Holding Covid19

6. Financial Disclosure Statement – Due from Board Members annually. To be sent to Tracie Hoffman at City Hall.
 7. Horse Park and Concessions Contract – The Horse Park will not be opening their pool this summer. SFAC Concession still on hold due to repairs and COVID-19.
- 7) New Business;
1. Organizational Chart – Kim presented a revised organization chart, moving the Director of Dance and all who is associated with our Dance program, under the Pavilion Recreation Manager.
 2. Re-opening Plan – Kim presented a chart with the timeline of proposed re-opening plan based on local, state and federal guidance and subject to change at any time.
 3. Open Chemical Bids – Two chemical bids were received. Concern about the chlorine quality versus price was voiced. OP Aquatics and Brenntag turned in partial bids. Bill Hamilton rejected the incomplete bids so that staff could research the products and negotiate with the companies.
- 8) Board Members Comments; Bill Hamilton stated that we need volunteers for two Committees. One is a recreation facilities programming committee. Ben Van Meter, Dale Stowe volunteered. Second one is building grounds and facility maintenance committee. Erik Flaig, Bill Hamilton volunteered. DT Wells requested that if someone comes to a board member with issues, complaints or comments to pass it on to Kim so that it can be taken care of
- 9) Adjournment

*This meeting was streamed on Facebook Live

Georgetown-Scott County Parks and Recreation Paid Bills

As of June 10, 2020

	Date	Memo	Account	Debit	Credit
Amazon					
	06/05/2020		2000 · Accounts Payable		205.60
	06/05/2020	Green Lights For Covid 19 Support	8074 · Pavilion - Supp., Serv., Repair	191.63	
	06/05/2020	HDMI Cable Adapter	4270 · Office Supplies and Equipment	13.97	
Total Amazon				205.60	205.60
American Business Systems Inc.					
	06/05/2020		2000 · Accounts Payable		560.84
	06/05/2020	Parks Copier Lease	4270 · Office Supplies and Equipment	497.99	
	06/05/2020	Ed Davis Copier Lease	9230 · ED - Office Supplies	62.85	
Total American Business Systems Inc.				560.84	560.84
American Mini Storage					
	06/05/2020		2000 · Accounts Payable		150.00
	06/05/2020	Storage Fee 6/9-7/8	4810 · Supplies	150.00	
Total American Mini Storage				150.00	150.00
Columbia Gas of Kentucky					
	04/30/2020		2000 · Accounts Payable		110.93
	04/30/2020	146 Ed Davis Ln	9311 · ED - Columbia Gas	110.93	
	05/31/2020		2000 · Accounts Payable		117.05
	05/31/2020	1240 Cincinnati Rd	4600 · Scott County Park	117.05	
	05/31/2020		2000 · Accounts Payable		1,463.28
	05/31/2020	140 Pavilion Dr	8066 · Pavilion - Columbia Gas	1,463.28	
Total Columbia Gas of Kentucky				1,691.26	1,691.26
Georgetown Municipal Water					
	05/31/2020		2000 · Accounts Payable		11.27
	05/31/2020	0 Long Lick Entrance	4600 · Scott County Park	11.27	
	05/31/2020		2000 · Accounts Payable		11.27

Georgetown-Scott County Parks and Recreation

Paid Bills

As of June 10, 2020

Date	Memo	Account	Debit	Credit
05/31/2020	Scott Co Park	4600 · Scott County Park	11.27	
05/31/2020		2000 · Accounts Payable		47.15
05/31/2020	140 Pavilion Dr Upstairs	8070 · Pavilion - Georgetown Water	47.15	
05/31/2020		2000 · Accounts Payable		11.28
05/31/2020	1260 Cincinnati Pike	4600 · Scott County Park	11.28	
05/31/2020		2000 · Accounts Payable		1,775.24
05/31/2020	140 Pavilion Dr	8070 · Pavilion - Georgetown Water	1,775.24	
05/31/2020		2000 · Accounts Payable		21.33
05/31/2020	1240 Cincinnati Pike	4600 · Scott County Park	21.33	
05/31/2020		2000 · Accounts Payable		11.27
05/31/2020	145 Ed Davis Lane	4540 · Ed Davis Park	11.27	
05/31/2020		2000 · Accounts Payable		91.34
05/31/2020	151 Ed Davis Ln	9313 · ED - Georgetown Water	91.34	
05/31/2020		2000 · Accounts Payable		88.89
05/31/2020	200 Airport Rd Aquatic Center	5050 · SFAC Georgetown Water	88.89	
05/31/2020		2000 · Accounts Payable		11.27
05/31/2020	Horse Shoe Pit	4510 · Suffoletta Park	11.27	
05/31/2020		2000 · Accounts Payable		21.33
05/31/2020	Louie B Nunn Concession Stand	4510 · Suffoletta Park	21.33	
05/31/2020		2000 · Accounts Payable		21.33
05/31/2020	Picnic Shelter	4510 · Suffoletta Park	21.33	
05/31/2020		2000 · Accounts Payable		11.27
05/31/2020	Field #3	4510 · Suffoletta Park	11.27	
05/31/2020		2000 · Accounts Payable		11.33
05/31/2020	Field #2 & #4	4510 · Suffoletta Park	11.33	
05/31/2020		2000 · Accounts Payable		11.27
05/31/2020	Field #1	4510 · Suffoletta Park	11.27	
05/31/2020		2000 · Accounts Payable		21.33
05/31/2020	Batting Cage	4510 · Suffoletta Park	21.33	
05/31/2020		2000 · Accounts Payable		21.36
05/31/2020	200 Airport Rd Parks & Rec	4570 · Marshall Park	21.36	
05/31/2020		2000 · Accounts Payable		21.33
05/31/2020	Marshall Park Dr	4570 · Marshall Park	21.33	

Georgetown-Scott County Parks and Recreation

Paid Bills

As of June 10, 2020

	Date	Memo	Account	Debit	Credit
	05/31/2020		2000 · Accounts Payable		11.27
	05/31/2020	S. Water St Park	4650 · Royal Spring Park	11.27	
	05/31/2020		2000 · Accounts Payable		11.27
	05/31/2020	Royal Spring Park	4650 · Royal Spring Park	11.27	
Total Georgetown Municipal Water				2,243.40	2,243.40
Leadership Scott County					
	05/31/2020		2000 · Accounts Payable		600.00
	05/31/2020	Ed Maynard Dues	9250 · ED - Continuing Education	600.00	
Total Leadership Scott County				600.00	600.00
Nextiva Inc.					
	05/31/2020		2000 · Accounts Payable		921.31
	05/31/2020	Parks/Pavilion Phone Service	4240 · Office Phone	588.05	
	05/31/2020	Suff Phone Service	5060 · SFAC Center Phone	204.62	
	05/31/2020	Ed Davis Phone Service	9310 · ED - Telephone	64.32	
	05/31/2020	Maintenance Building Phone Service	4600 · Scott County Park	64.32	
Total Nextiva Inc.				921.31	921.31
Republic Services Inc.					
	06/05/2020		2000 · Accounts Payable		1,349.05
	06/05/2020	Garbage Service	8074 · Pavilion - Supp., Serv., Repair	1,349.05	
Total Republic Services Inc.				1,349.05	1,349.05
Time Warner Cable					
	06/09/2020		2000 · Accounts Payable		1,053.27
	06/09/2020	Internet Service & Cable TV Pavilion	8074 · Pavilion - Supp., Serv., Repair	414.93	
	06/09/2020	Internet Service \$ Cable TV Ed Davis	9315 · ED Internet Service	238.39	
	06/09/2020	Internet Service Maintenance Bldg	4600 · Scott County Park	134.98	
	06/09/2020	Internet Service SFAC	5060 · SFAC Center Phone	134.98	
	06/09/2020	Internet Service Concession Bldg	4810 · Supplies	129.99	
Total Time Warner Cable				1,053.27	1,053.27

Georgetown-Scott County Parks and Recreation Paid Bills

As of June 10, 2020

	Date	Memo	Account	Debit	Credit
Tractor Supply Company					
	05/31/2020		2000 · Accounts Payable		650.76
	05/31/2020	Shop Supplies, Hitch Pins, Trailer Sprayer, Spray Gun	4810 · Supplies	650.76	
Total Tractor Supply Company				650.76	650.76
Verizon Wireless					
	05/31/2020		2000 · Accounts Payable		780.33
	05/31/2020	Cell Phones	4750 · Cell phones	780.33	
Total Verizon Wireless				780.33	780.33
Wal-Mart					
	05/31/2020		2000 · Accounts Payable		106.53
	05/31/2020	Cleaning Supplies, Spray Bottles	8074 · Pavilion - Supp., Serv., Repair	87.75	
	05/31/2020	File Folders	4270 · Office Supplies and Equipment	18.78	
Total Wal-Mart				106.53	106.53
Total				10,312.35	10,312.35

**Georgetown-Scott County Parks and Recreation
Unpaid Bills Detail
As of June 12, 2020**

	Date	Memo	Account	Debit	Credit
123 Wellness Inc.					
	05/31/2020		2000 · Accounts Payable		30.49
	05/31/2020	Cup Holder For Bike	8100 · Pavilion - Fitness/Wgt Rm Suppl	30.49	
Total 123 Wellness Inc.				30.49	30.49
859print					
	05/31/2020		2000 · Accounts Payable		270.00
	05/31/2020	Pavilion Walk Track Covid 19 Qty 10	8074 · Pavilion - Supp., Serv., Repair	270.00	
Total 859print				270.00	270.00
American Red Cross					
	06/09/2020		2000 · Accounts Payable		38.00
	06/09/2020	Lilly Caudill Pathogens Training Review	8094 · Pavilion - Aquatics Supplies	38.00	
Total American Red Cross				38.00	38.00
Bluegrass Business Health					
	05/31/2020		2000 · Accounts Payable		70.00
	05/31/2020	Employee Drug Screening	4130 · Drug Testing	70.00	
Total Bluegrass Business Health				70.00	70.00
Brenntag Mid-South, Inc.					
	06/11/2020		2000 · Accounts Payable		705.66
	06/11/2020	Hydrochloric Acid, Sodium Bicarbonate	8094 · Pavilion - Aquatics Supplies	705.66	
	06/12/2020		2000 · Accounts Payable		67.20
	06/12/2020	Sodium Hypochlorite	8094 · Pavilion - Aquatics Supplies	67.20	
Total Brenntag Mid-South, Inc.				772.86	772.86

Georgetown-Scott County Parks and Recreation
Unpaid Bills Detail
As of June 12, 2020

	Date	Memo	Account	Debit	Credit
Comfort & Process Solutions					
	05/31/2020		2000 · Accounts Payable		8,100.00
	05/31/2020	Repairs To Circuit 1 Slide Pool	8074 · Pavilion - Supp., Serv., Repair	8,100.00	
Total Comfort & Process Solutions				8,100.00	8,100.00
Cooper Wholesale Inc.					
	05/31/2020		2000 · Accounts Payable		-9.72
	05/31/2020	Readjusted Qty On Spray Bottles	8074 · Pavilion - Supp., Serv., Repair	-9.72	
	05/31/2020		2000 · Accounts Payable		190.00
	05/31/2020	Qty 200 FDA Facemask	8074 · Pavilion - Supp., Serv., Repair	190.00	
	05/31/2020		2000 · Accounts Payable		225.94
	05/31/2020	Qty 200 FDA Facemask, Qty 6 Face shields	8074 · Pavilion - Supp., Serv., Repair	225.94	
	05/31/2020		2000 · Accounts Payable		237.28
	05/31/2020	Qty 200 FDA Facemask, Qty 48 Spray Bottles	8074 · Pavilion - Supp., Serv., Repair	237.28	
	05/31/2020		2000 · Accounts Payable		190.00
	05/31/2020	Qty 200 FDA Facemask	8074 · Pavilion - Supp., Serv., Repair	190.00	
Total Cooper Wholesale Inc.				833.50	833.50
Crown Trophy					
	05/31/2020		2000 · Accounts Payable		28.50
	05/31/2020	Name Badge Lilly Qty 2	4270 · Office Supplies and Equipment	28.50	
Total Crown Trophy				28.50	28.50
Ferguson Enterprises, Inc.					
	05/31/2020		2000 · Accounts Payable		63.93
	05/31/2020	Parts For Restroom Brookings Park	4810 · Supplies	63.93	
	05/31/2020		2000 · Accounts Payable		273.32
	05/31/2020	Faucet Set Brass First Aid Room	8074 · Pavilion - Supp., Serv., Repair	273.32	
	05/31/2020		2000 · Accounts Payable		447.74

Georgetown-Scott County Parks and Recreation
Unpaid Bills Detail
As of June 12, 2020

	Date	Memo	Account	Debit	Credit
	05/31/2020	Backflow Rebuild Kit, Sink Connector	8074 · Pavilion - Supp., Serv., Repair	447.74	
	05/31/2020		2000 · Accounts Payable		88.80
	05/31/2020	Qty 40 Esscusions Locker Rooms/Family Change	8074 · Pavilion - Supp., Serv., Repair	88.80	
Total Ferguson Enterprises, Inc.				873.79	873.79
Georgetown News-Graphic					
	05/31/2020		2000 · Accounts Payable		178.34
	05/31/2020	Pool Chemical Bid Ads	4300 · Advertising, Print., Marketing	178.34	
Total Georgetown News-Graphic				178.34	178.34
Global Supply & Floor Equipment					
	05/31/2020		2000 · Accounts Payable		464.90
	05/31/2020	Toner Cartridges Qty 4 For Laser Jet	4270 · Office Supplies and Equipment	464.90	
	05/31/2020		2000 · Accounts Payable		48.00
	05/31/2020	Qty 12 Safety Glasses	4810 · Supplies	48.00	
	05/31/2020		2000 · Accounts Payable		369.50
	05/31/2020	Trash Can Liners Qty 10	4810 · Supplies	369.50	
Total Global Supply & Floor Equipment				882.40	882.40
Ken Issacs Interiors Inc.					
	05/31/2020		2000 · Accounts Payable		1,334.16
	05/31/2020	Indoor Stair Treads	8074 · Pavilion - Supp., Serv., Repair	1,334.16	
	05/31/2020		2000 · Accounts Payable		720.00
	05/31/2020	Tile Floor Repair Kidzone Room	8074 · Pavilion - Supp., Serv., Repair	720.00	
Total Ken Issacs Interiors Inc.				2,054.16	2,054.16
Kentucky Motor of Gtown					
	05/31/2020		2000 · Accounts Payable		52.62
	05/31/2020	Unit 21 Oil, Filter	4810 · Supplies	52.62	
	05/31/2020		2000 · Accounts Payable		14.03
	05/31/2020	Tire Plugs, Oil	8074 · Pavilion - Supp., Serv., Repair	14.03	
Total Kentucky Motor of Gtown				66.65	66.65

Georgetown-Scott County Parks and Recreation
Unpaid Bills Detail
As of June 12, 2020

	Date	Memo	Account	Debit	Credit
Kentucky Portable Toilets					
	05/31/2020		2000 · Accounts Payable		705.00
	05/31/2020	Portable Toilets	4810 · Supplies	705.00	
Total Kentucky Portable Toilets				705.00	705.00
Kentucky Utilities Company					
	05/31/2020		2000 · Accounts Payable		13,244.81
	05/31/2020	Markham	4510 · Suffoletta Park	33.28	
	05/31/2020	Oser	4610 · Oser Landing Park	171.73	
	05/31/2020	Horseshoe Pit	4510 · Suffoletta Park	156.10	
	05/31/2020	Louie B. Nunn Dr. Ball	4510 · Suffoletta Park	299.24	
	05/31/2020	Louie B. Nunn Dr.	4510 · Suffoletta Park	56.29	
	05/31/2020	151 Ed Davis Lane	9312 · ED - Kentucky Utilities	151.82	
	05/31/2020	Marshall Park Dr. PL	4570 · Marshall Park	601.63	
	05/31/2020	Airport Field 4	4570 · Marshall Park	33.84	
	05/31/2020	1220 Cincinnati Rd. Shop	4600 · Scott County Park	286.64	
	05/31/2020	Marshall Park Dr. Field #1	4570 · Marshall Park	118.30	
	05/31/2020	Airport Rd. Conc.St	4570 · Marshall Park	152.83	
	05/31/2020	1080 Cincinnati Rd. Ballfield	4600 · Scott County Park	83.04	
	05/31/2020	SFAC	5020 · SFAC Kentucky Utilities	436.15	
	05/31/2020	Airport Rd Conc	4570 · Marshall Park	60.61	
	05/31/2020	Pavilion	8068 · Pavilion - Kentucky Utilities	9,530.98	
	05/31/2020	Batting Cage TBR SCYB	4810 · Supplies	535.03	
	05/31/2020	Ed Davis Park	4540 · Ed Davis Park	263.95	
	05/31/2020	Airport Rd Field #2	4570 · Marshall Park	33.84	
	05/31/2020	Airport Rd. Field #3	4570 · Marshall Park	33.84	
	05/31/2020	Loie B Nunn Dr Ball	4510 · Suffoletta Park	33.17	
	05/31/2020	Airport Rd Field #5	4570 · Marshall Park	35.84	
	05/31/2020	Lisle Rd Soccer Gate	4810 · Supplies	35.48	
	05/31/2020	Oxford Dr	4630 · Oxford Road Park	101.18	
Total Kentucky Utilities Company				13,244.81	13,244.81

**Georgetown-Scott County Parks and Recreation
Unpaid Bills Detail
As of June 12, 2020**

	Date	Memo	Account	Debit	Credit
Kenway Distributors, Inc.	05/31/2020		2000 · Accounts Payable		494.43
	05/31/2020	Qty 4 Cardboard Hand Sanitizer Stands	8074 · Pavilion - Supp., Serv., Repair	494.43	
	05/31/2020		2000 · Accounts Payable		549.92
	05/31/2020	Qty 4 Cardboard Hand Sanitizer Stands	8074 · Pavilion - Supp., Serv., Repair	549.92	
	06/11/2020		2000 · Accounts Payable		52.10
	06/11/2020	1 Gal Geneon Mineral Electrolyte	8074 · Pavilion - Supp., Serv., Repair	52.10	
Total Kenway Distributors, Inc.	06/11/2020	Labor And Materials To Repair KAIIVAC Machine	8074 · Pavilion - Supp., Serv., Repair	1,373.35	1,373.35
Lowe's Home Centers Inc.	05/31/2020		2000 · Accounts Payable		212.71
	05/31/2020	Supplies To Make Sneeze Guards	8074 · Pavilion - Supp., Serv., Repair	144.13	
	05/31/2020	Supplies To Make Distance Barriers For Water Class	8094 · Pavilion - Aquatics Supplies	68.58	
Total Lowe's Home Centers Inc.			212.71	212.71	
M.O.S.E.S.S. Inc.	05/31/2020		2000 · Accounts Payable		26.95
	05/31/2020	Shil Weedearer Head	4810 · Supplies	26.95	
				26.95	26.95
Meade Tractor	05/31/2020		2000 · Accounts Payable		310.27
	05/31/2020	Blade Kit, Power Band Belt	4810 · Supplies	310.27	
Total Meade Tractor			310.27	310.27	
MLS Powersports LLC	05/31/2020		2000 · Accounts Payable		16.35
	05/31/2020	Oil And Filter	4810 · Supplies	16.35	
				16.35	16.35
Total MLS Powersports LLC			16.35	16.35	

**Georgetown-Scott County Parks and Recreation
Unpaid Bills Detail
As of June 12, 2020**

	Date	Memo	Account	Debit	Credit
Monroe					
	05/31/2020		2000 · Accounts Payable		300.00
	05/31/2020	Application Royal Springs 3/26/20	4810 · Supplies	150.00	
	05/31/2020	Application Royal Spring 5/14/20	4810 · Supplies	150.00	
Total Monroe				300.00	300.00
Recreonics Corporation					
	05/31/2020		2000 · Accounts Payable		143.22
	05/31/2020	Neptune Effluent Pressure Gauge	8074 · Pavilion - Supp., Serv., Repair	143.22	
Total Recreonics Corporation				143.22	143.22
Scott County Detention Center					
	05/31/2020		2000 · Accounts Payable		480.00
	05/31/2020	Immate Crews Pavilion For January	8074 · Pavilion - Supp., Serv., Repair	480.00	
	05/31/2020		2000 · Accounts Payable		320.00
	05/31/2020	Immate Crews For February	8074 · Pavilion - Supp., Serv., Repair	320.00	
	05/31/2020		2000 · Accounts Payable		400.00
	05/31/2020	Immate Crews For March	8074 · Pavilion - Supp., Serv., Repair	400.00	
Total Scott County Detention Center				1,200.00	1,200.00
Sherwin Williams					
	05/31/2020		2000 · Accounts Payable		289.93
	05/31/2020	Painting Supplies For SFAC	5200 · SFAC Pool Supplies/Maintenance	289.93	
Total Sherwin Williams				289.93	289.93
Southern States					
	05/31/2020		2000 · Accounts Payable		1,390.65
	05/31/2020	Fuel For Vehicles	4780 · Fuel and Oil	623.89	
	05/31/2020	Fuel For Mowing/Weedeating	4780 · Fuel and Oil	766.76	
Total Southern States				1,390.65	1,390.65

**Georgetown-Scott County Parks and Recreation
Unpaid Bills Detail
As of June 12, 2020**

	Date	Memo	Account	Debit	Credit
Spear Corporation					
	06/11/2020		2000 · Accounts Payable		255.45
	06/11/2020	Chemicals W/ysiwash Gun/Cleaning Solution	5200 · SFAC Pool Supplies/Maintenance	255.45	
	06/11/2020		2000 · Accounts Payable		15,444.32
	06/11/2020	Repairs And Labor For SFC Leak	5200 · SFAC Pool Supplies/Maintenance	15,444.32	
Total Spear Corporation				15,699.77	15,699.77
Swim Pro Service, Inc.					
	06/11/2020		2000 · Accounts Payable		978.47
	06/11/2020	Repair Leaks In Pump Room Pipes	8074 · Pavilion - Supp., Serv., Repair	978.47	
Total Swim Pro Service, Inc.				978.47	978.47
Tennis Technology					
	06/05/2020		2000 · Accounts Payable		1,100.00
	06/05/2020	Pickleball Lines Installed At Brooking Park	4600 · Scott County Park	1,100.00	
Total Tennis Technology				1,100.00	1,100.00
Vanderbur Ind. Products					
	05/31/2020		2000 · Accounts Payable		186.00
	05/31/2020	Surface Mount Napkin Disposal	8074 · Pavilion - Supp., Serv., Repair	186.00	
Total Vanderbur Ind. Products				186.00	186.00
Wiseway					
	05/31/2020		2000 · Accounts Payable		110.10
	05/31/2020	Qty 30 Bulbs	8074 · Pavilion - Supp., Serv., Repair	110.10	
	05/31/2020		2000 · Accounts Payable		170.80
	05/31/2020	Qty 5 Bulbs For Breeze Way	5200 · SFAC Pool Supplies/Maintenance	170.80	
	05/31/2020		2000 · Accounts Payable		104.94
	05/31/2020	Qty 6 4 Bulb Ballast	5200 · SFAC Pool Supplies/Maintenance	104.94	
Total Wiseway				385.84	385.84

**Georgetown-Scott County Parks and Recreation
Unpaid Bills Detail
As of June 12, 2020**

	Date	Memo	Account	Debit	Credit
Younger Inc. Electrical Service	05/31/2020		2000 · Accounts Payable		293.00
	05/31/2020	GFI Plug And Light Pole Repair Brooking/Scott Co Parks	4810 · Supplies	293.00	
Total Younger Inc. Electrical Service				293.00	293.00
Total				53,151.46	53,151.46