

LITCHFIELD PARK DISTRICT
Agenda
Regular monthly Meeting on October 1st, 2025

7:00 PM REGULARLY SCHEDULED MONTHLY MEETING OF THE BOARD OF COMMISSIONERS for the Litchfield Park District, 1100 South State St. in Litchfield, IL, called to order by President Jeff Heyen.

Roll Call: Jeff Heyen____ Katie Cross____ Brian Kulick____ Sherry Bergschneider____ Christopher Bates____ Jaylynn Taylor____ Jennifer Cearlock_____.

A motion to accept the minutes from the September 3rd, 2025 meeting.

A motion to accept all financial reports for September 30th, 2025.

Monthly Balances
Cash Receipts Deposit Detail
Cash Disbursements/Bills
Monthly & YTD Profit & Loss
Profit Loss Between Fiscal Years

Committee Reports

Park Maintenance by Jennifer Cearlock
Update of Walton Park Rip Rap.
Discuss & take action on the Walton Park Indian Statue.

Ball Parks by Sherry Bergschneider
Schalk Field update.

Community Center by Katie Cross
Discuss Restroom/Concession Stand progress.

Recreation/Reinvesting by Jaylynn Taylor
Report on final concert.
Trunk or Treat update.
TLC/LCP update.

Financial by Brian Kulick
Discuss upcoming budget. .

Pool by Christopher Bates
No Report.

Old Business:

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New Business:
Discuss ideas to offer summer programming at the Community Center.

Executive Session:

