

LITCHFIELD PARK DISTRICT
Agenda
Regular monthly Meeting on September 3rd, 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_____.

Recognized guest Amy Patton to discuss annual audit.

A motion to accept the minutes from the August 6th, 2025 meeting.

A motion to accept all financial reports for August 31st, 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
No Report.

Ball Parks by Sherry Bergschneider

Community Center by Katie Cross
Update on Concession Stand/Restroom Project.
Report on CTI internet being added to the Community Center

Recreation/Reinvesting by Jaylynn Taylor
Discuss Final WP Concert.
Discuss upcoming trunk or treat at Walton Park.
Report on TLC/LCP activities.

Financial by Brian Kulick
No Additional Report.

Pool by Christopher Bates
Monthly Pool Report

Old Business:
Report on Duff Trust Submission.
Update on Richie fund project.
Continue discussion of the short, medium, and long term projects for the district.

New Business:

