Agenda

Regular Monthly Meeting on January 4th, 2023

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 Renee Wynn Shane Grammer Brian Kulick Sherry Bergschneider Rusty Chambers Bob Corrado
Recognized guest Mayor Steve Doughtery to discuss American Legion Building at Walton Park. A motion to accept the minutes from the meeting.
A motion to accept all financial reports for December 7, 2022:
Monthly Balances
Cash Receipts/Deposit Detail
Cash Disbursements/Bills
Monthly & YTD Profit & Loss
Profit Loss Between Fiscal Years

Committee Reports

Park Maintenance by Rusty Chambers

• No report.

Ball Parks by Sherry Bergschneider

• No Report

Community Center by Renee Wynn

- Continue discussion on CC floor project.
- Discuss recent issues with CC solar system.

Recreation/Reinvesting by Bob Corrado

- Report with Visit with Santa
- Discuss and take action on dates for annual events.

Financial by Brian Kulick

• No additional report.

Pool by Shane Grammer

• No report.

Old Business:

Continue splash pad discussion.

New Business:

• Update on Park Board Commissioner Filing.

Executive Session:

Adjournment:

Commissioners' \$150 allotment for fiscal year:

2023-2024	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	FY
Jeff Heyen	35												
Shane Grammer	35												
Brian Kulick	35												
S. Bergschneider	35												
Renee Wynn	35												
Bob Corrado	40												
Rusty Chambers	35												