Agenda

Regular Monthly Meeting on April 5th, 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 ___

A motion to accept the minutes from the March 1th, 2023 meeting

A motion to accept all financial reports for March 1st, 2023:

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

• Update of park opening.

Ball Parks by Sherry Bergschneider

• Echlin park update.

Community Center by Renee Wynn

• No report.

Recreation/Reinvesting by Bob Corrado

- Recap of Easter egg Hunt.
- Discuss upcoming Yoga class offered at the Community Center.

Financial by Brian Kulick

• Budget update.

Pool by Shane Grammer

• Discuss & take action on Pool Rates/Employee Salaries.

Old Business:

- Update on Kilton fund submission.
- Report on webite.

New Business:

- Discuss & take action on 2023/2024 Meeting Schedule.
- Report on Commissioner elections.

Executive Session:

Discuss personnel items.

Adjournment:

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												

Commissioners' \$150 allotment for fiscal year: