

## 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 1<sup>th</sup>, 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 website.

