

LITCHFIELD PARK DISTRICT

Agenda

Regular Monthly Meeting on June 7th, 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 ___ Brian Kulick ___ Sherry Bergschneider ___ Kaitlin Fenton ___ Katie Cross ___
Chris Bates ___ Blake Middleton ___

A motion to accept the minutes from the May 3rd, 2023 meeting.

A motion to accept all financial reports for May 3rd meeting:

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

Committee Reports

Park Maintenance by Blake Middleton

- Walton Park update.
- Discuss light issues at Walton Park
- Discuss Restroom Locks at Walton Park.

Ball Parks by Sherry Bergschneider

- Update Schalk Park B repairs

Community Center by Katie Cross

- No report.

Recreation/Reinvesting by Kaitlin Fenton

- Discuss Walton Park concert June 9th.
- Discuss lock in for back to school in August.

Financial by Brian Kulick

- No additional report.

Pool by Chris Bates

- Report on pool opening.

Old Business:

- Update of Kilton Fund submission.
- Annual audit update
- Discussion and take action on Decennial Committee on local good efficiency
- Reminder upcoming boot camp webinar.

New Business:

- Discuss dog park
- Report on dog park account balance

