

# LITCHFIELD PARK DISTRICT

## Meeting Agenda

Regular Monthly Meeting on August 2<sup>nd</sup>, 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 \_\_\_

Guests:

- Recognized guest Nathan Watson (Starkillers) to discuss to play at Walton Park.
- Recognized guest Amy Patton to present annual audit July 2023.

A motion to accept the minutes from the July 2023 meeting.

**A motion to accept all financial reports for July 2023:**

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**

- No report.

#### **Ball Parks by Sherry Bergschneider**

- Report on Boy Scouts Service project at Schalk field.

#### **Community Center by Katie Cross**

- Report on floor remodel.

#### **Recreation/Reinvesting by Kaitlin Fenton**

- Update on Back-to-School Lock-In.
- Discuss upcoming Walton Park concert.

#### **Financial by Brian Kulick**

- No additional report.

#### **Pool by Chris Bates**

- Report on pool operations.

#### **Old Business:**

- Discuss previously discussed idea about obtaining the American Legion Hall from the city and turning it into an event center.
- Update on website.

