

# LITCHFIELD PARK DISTRICT

## Meeting Agenda

Regular Monthly Meeting on September 6th, 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 Cody Yonkers to discuss JFL.

A motion to accept the minutes from the August 2<sup>nd</sup>, 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**

- Report on storm damage repairs in our parks.

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

- Discuss Walton Park Ballfield lights.

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

- Community Center floor remodel update.

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

- Discuss final Walton Park concert.
- Discuss upcoming Trunk or Treat.

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

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

- Report on Pool operation.

#### **Old Business:**

- Update on Root Wrestling.
- Continue discussion on American Legion Building.
- Website update.

#### **New Business:**

