

LITCHFIELD PARK DISTRICT

Agenda

Regular monthly Meeting on December 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___ Katie Cross___ Brian Kulick___ Sherry Bergschneider___ Kaitlin Fenton___ Christopher Bates___ Blake Middleton___

A motion to accept the minutes from the November 1st 2023 meeting.

A motion to accept all financial reports for November 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 Blake Middleton

- Updates on park closings/staff layoffs.

Ball Parks by Sherry Bergschneider

- No Report.

Community Center by Katie Cross

- Community center repairs.

Recreation/Reinvesting by Kaitlyn Fenton

- Discuss upcoming Visit with Santa.

Financial by Brian Kulick

- No additional report.

Pool by Christopher Bates

- No report.

Old Business:

- Discuss IPRA Conference.
- Report on defibrillator donation.

New Business:

Executive Session:

Adjournment:

