

# LITCHFIELD PARK DISTRICT

## Meeting Minutes

Regular Monthly Meeting on July 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.

Administer Oath of Office to Commissioner Blake Middleton. The oath was administered by Steven Bryant.

**Roll Call:** Jeff Heyen  X  Brian Kulick  X  Sherry Bergschneider  X  Kaitlin Fenton  X  Katie Cross  X   
Chris Bates  X  Blake Middleton  X

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

Brian Kulick made the motion to accept the minutes and it was seconded by Kaitlin Fenton. Motion carried.

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

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

The motion was by Brian Kulick and seconded by Chris Bates. Motion carried.

### Committee Reports

#### **Park Maintenance by Blake Middleton**

- Report on Bark Park equipment installation.

All the equipment has now been installed at the bark park. Maintenance has been placing dirt in the low spaces within the dog park.

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

- Update of lights/power at Schalk Field.

Nick Pastrovich has repaired the main power at Walton Park. He will replace the lights when they come in. There are also a couple of lights to be replaced at Schalk field.

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

- Report on CC Generator installation.

The generator was paid for by Kilton Funds has been ordered. It will be installed once it comes in.

- Report Wing'd Rider event recently held here.

The Red Wing's Rider event was held at the community center. They were very pleased with our facility and plan to hold their event here again next year.

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

- Update on Back-to-School Lock-In.

The date for the back-to-school locked in will be August 5<sup>th</sup>, 2023. Patrice Corso is now working with The Fellowship of Christian Athletes and will be one of the adults chaperoning the event. There will be a cap on the number of high school students to attend placed at 75. The fee for the event is \$5.00 per student with a maximum at \$15.00 per family.

- Discuss upcoming summer concert.



