

LITCHFIELD PARK DISTRICT

Meeting Minutes

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, was called to order by President Jeff Heyen.

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

Guests:

There was not a quorum at this meeting, so no motions can be made.

A motion to accept the minutes from the August 2nd, 2023 meeting.

A motion to accept all financial reports for August 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.

Eleven structures sustained damage during the storm.

Ball Parks by Sherry Bergschneider

- Discuss Walton Park Ballfield lights.

The breaker and lights have been fixed.

Community Center by Katie Cross

- Community Center floor remodel update.

The contractor will start removing the asbestos in the Community Center floor on October 2nd. Bids are being taken for the new flooring. The cut off date is at noon on October 8th with the winner to be announced on October 12th.

Recreation/Reinvesting by Kaitlin Fenton

- Discuss final Walton Park concert.

The last free concert this year will be on October 8th and the band will be Big Shake Daddies, sponsored by LNB. There will not be a food truck in attendance due to a conflict in scheduling.

- Discuss upcoming Trunk or Treat.

Victory Lane will again be sponsoring the Trunk or Treat at Walton Park on October 20th from 6pm to 8pm.

Financial by Brian Kulick

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Pool by Chris Bates

