

LITCHFIELD PARK DISTRICT
Meeting Minutes
Regular monthly Meeting on November 1st, 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 X Katie Cross X Brian Kulick X Sherry Bergschneider X Kaitlin Fenton X
Christopher Bates X Blake Middleton X

A motion to accept the minutes from the August and September 2023 meeting. The October 2023 was cancelled due to floor remediation and floor replacement. The motion was made by Brian Kulick and seconded by Katie Fenton.

A motion to accept all financial reports for August, September and October 2023.

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

A motion to accept the financial reports was made by Chris Bates and seconded by Blake Middleton.

Committee Reports

Park Maintenance by Blake Middleton

- Update on storm damage repairs.

All the roofing that was damaged by the storm has been repaired.

- Announce Park Closures.

All the parks except the Dog Park, the Skate Park and the Archery Range are closed as of today, November 1st, 2023.

Ball Parks by Sherry Bergschneider

- No Report

Community Center by Katie Cross

- Report on Floor Project

The floor has been remediated and the new flooring is completed.

Recreation/Reinvesting by Kaitlyn Fenton

- Trunk or Treat Recap.

There were 14 trunks distributing candy. There were also games and prizes. We had 300 people in attendance and ran out of hot dogs. That's the first time in seven years that we haven't had enough hot dogs.

- Discuss upcoming Visit with Santa.

Dwayne Gerl will be back as Santa again and Professor Longhair is also scheduled along with other activities.

Admission will be canned goods that will be donated to the food bank.

Financial by Brian Kulick

- Discuss and Take Action on Levee Ordinance #267

Director Bryant explained what the levee ordinance is and how it effects the park district. A roll call vote was taken to adopt Ordinance #267. It passed unanimously. Director Bryant will file the levee with the county.

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