

LITCHFIELD PARK DISTRICT
Agenda
Regular monthly Meeting on May 6th, 2026

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____ Christopher Bates____ Jaylynn Taylor____ Jennifer Cearlock_____.

Election of Officers
Assign Committee Chairs

Public Comment

A motion to accept the minutes from the April 1st, 2026 meeting.

A motion to accept all financial reports for April 30th, 2026.

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

Committee Reports

Park Maintenance by Jennifer Cearlock

- Report on Maintenance. Mower Replacement.

Ball Parks by Sherry Bergschneider

- Report on Walton Park dugout renovations.
- Discuss and take action on LBI's request to add a logo at Schalk Park.

Community Center by Katie Cross

- Tardis Structure Update.

Recreation/Reinvesting by Jaylynn Taylor

- Monthly TLC/LCP Update.

Financial by Brian Kulick

- Discuss IL unclaimed property submission.
- Discuss upcoming annual audit.

Pool by Christopher Bate

- Report on pool operation.
- Discuss and take action on replacing the low diving board.

Old Business:

- Report on Celebrate Walton Park event.

New Business:

- Discuss and take action on annual meeting schedule.

Executive Session:

Adjournment:

Commissioners' \$150 allotment for fiscal year:

[illegible]