

LITCHFIELD PARK DISTRICT
September Public Agenda
Regular monthly Meeting on September 2, 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_____.

Public Comment

Recognize guest, Amy Patton, to present the annual audit report.

A motion to accept the minutes from the August 5, 2026 meeting.

A motion to accept all financial reports for August 5, 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 of Walton Park "rock" donation.

Ball Parks by Sherry Bergschneider
No report.

Community Center by Katie Cross
Tardis structure update.

Recreation/Reinvesting by Jaylynn Taylor
Monthly concert update.
Report on TLC/LCP activities.

Financial by Brian Kulick
Discuss possible alternative to certificate of deposit accounts.

Pool by Christopher Bates
Monthly pool report.

Old Business:
Update on Princess Party.
Update on OSLAD Grant submission.
Discuss and take action on the Davis Park sidewalk.

New Business:

Discuss possible placement of personal picnic table pavilions.

Discuss purchase of an iPad for office / event use.

Executive Session:

Adjournment:

Commissioners' \$150 allotment for fiscal year:

[illegible]