LITCHFIELD PARK DISTRICT
September Public Agenda
Regular monthly Meeting on October 7, 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

A motion to accept the minutes from the September 2, 2026 meeting.

A motion to accept all financial reports for September 30, 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 Davis Park sidewalk.

Ball Parks by Sherry Bergschneider
Discuss Schalk Park restroom remodel.

Community Center by Katie Cross
No report.

Recreation/Reinvesting by Jaylynn Taylor
Report on final summer concert.
TLC/LCP Report.
Discuss plans for this year's Trunk or Treat.

Financial by Brian Kulick
Discuss upcoming levy and budget.

Pool by Christopher Bates
Update on pool operation.

Old Business:
Report on the Duff Trust application.
Update on the Princess Party.
Update on the OSLAD Grant request.
Report on meeting with the SCI Director.
Discuss and take action on keeping Walton Park open.
Update on Illinois Trust Fund.

New Business:
Discuss recent employee resignations.
Discuss and take action on the LES request to use the Schalk restrooms for physical education.
Discuss the kitchen use agreement with Golden Circle Nutrition.
Discuss Memorandum of Understanding with C.E.F.S.
Discuss and take action on attendance to the G.R.S. Foundation Masquerade Gala.

Executive Session:

Adjournment:

Commissioners' $150 allotment for fiscal year:

2026-2027	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	FY
Jeff Heyen													
Brian Kulick													
Sherry Bergschneider													
Katie Cross													
Chris Bates													
Jaylynn Taylor													
Jennifer Cearlock													