LITCHFIELD PARK DISTRICT
Agenda
Regular monthly Meeting on November 4, 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 October 7, 2026 meeting.**

**A motion to accept all financial reports for October 31, 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 Park Closures.
Report on Maintenance Workers' Layoff.

**Ball Parks** by Sherry Bergschneider
Update on Schalk Restroom Addition.

**Community Center** by Katie Cross
No Report.

**Recreation/Reinvesting** by Jaylynn Taylor
TLC / LCP Report.
Report on Trunk or Treat.
Discuss upcoming Visit with Santa.

**Financial** by Brian Kulick
Discuss and take action on 2026-2027 Levy.

**Pool** by Christopher Bates
No Report.

**Old Business:**
Report on the Princess Party.
Discuss and take action on keeping Walton Park open.

**New Business:**
Discuss and take action on planning little Mr./ big Ms. and little Miss / big Mr. dances.
Discuss and take action on Celebrate Walton Park 2027.

**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 | | | | | | | | | | | | | |