## LITCHFIELD PARK DISTRICT

## Agenda

Regular Monthly Meeting on October 6, 2021

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.
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Roll Call: Jeff Heyen Renee Wynn Shane Grammer Brian KulickSherry Bergschneider
Rusty Chambers Bob Corrado
A motion to accept the minutes from the September 1, 2021 meeting.
A motion to accept all financial reports for September 2021:
Monthly Balances
Cash Receipts/Deposit Detail
Cash Disbursements/Bills
Monthly & YTD Profit & Loss
Profit Loss Between Fiscal Years
Committee Reports

#### Committee Reports

## Park Maintenance by Rusty Chambers

• Discuss upcoming park closings on October 31, 2021.

# **Ball Parks** by Sherry Bergschneider

• Walton Park ball field update.

### **Community Center** by Renee Wynn

• Update on CC floor.

## **Recreation/Reinvesting** by Bob Corrado

• Update on Trunk or Treat.

### Financial by Brian Kulick

No additional report.

## **Pool** by Shane Grammer

• No report. Awaiting winterization before final report.

## **Old Business:**

• No report.

#### **New Business:**

• Discuss and take action on Annexation Ordinance #262.

## **Executive Session:**

#### **Adjournment:**

# Commissioners' \$150 allotment for fiscal year:

2020-2021	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	FY
Jeff Heyen													
Shane Grammer													
Brian Kulick													
S. Bergschneider													
Renee Wynn													
Rusty Chambers													
Bob Corrado													