

LITCHFIELD PARK DISTRICT

Agenda

Regular Monthly Meeting on August 4, 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.

Roll Call: Jeff Heyen ___ Renee Wynn ___ Shane Grammer ___ Brian Kulick ___ Sherry Bergschneider ___ Rusty Chambers ___ Bob Corrado ___

Recognized Guest: Amy Patton to present audit.
Katie Fenton & Katie Cross to report on Dog Park fundraiser.

A motion to accept the minutes from the July 7, 2021 meeting.

A motion to accept all financial reports for July 2021:

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

Committee Reports

Park Maintenance by Rusty Chambers

- Walton Park fountain update.

Ball Parks by Sherry Bergschneider

- No report.

Community Center by Renee Wynn

- Community Center remodel update.

Recreation/Reinvesting by Bob Corrado

- Discuss monthly concert series – August 13th.
- Continue Trunk or Treat discussion.

Financial by Brian Kulick

- No additional report.

Pool by Shane Grammer

- Report on pool operations.

Old Business:

- Review Duff fund submission.

New Business:

- No report.

Executive Session:

Adjournment:

