## LITCHFIELD PARK DISTRICT

## Agenda

Regular Monthly Meeting on March 2, 2022

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 KulickSherry Bergschneider Rusty Chambers Bob Corrado
A motion to accept the minutes from the January 5, 2022 meeting (February 2, 2022 was canceled due to weather).
A motion to accept all financial reports for January & February 2022:
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

• No report.

# **Ball Parks** by Sherry Bergschneider

• No report.

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

• No report.

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

• Update on Bark Park, Casino Night.

# **Financial** by Brian Kulick

• No additional report.

# **Pool** by Shane Grammer

• Begin discussion on 2022 pool season.

### **Old Business:**

• No report.

### **New Business:**

- Discuss upcoming Kilton Fund submission.
- Discuss and take action on Park District events for 2022.
- Discuss possible hosting CEO Trade Show on May 3, 2022.

## **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													