

# LITCHFIELD PARK DISTRICT

## Agenda

Regular Monthly Meeting on July 7, 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:** Shannon Voyles to discuss our RC Track.  
Jenny Ferguson to discuss bags tournament fundraiser.

A motion to accept the minutes from the June 2, 2021 meeting.

**A motion to accept all financial reports for those missed in May 2021 and all for June 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

- No report.

**Ball Parks** by Sherry Bergschneider

- Update on Walton Park field and Schalk bathrooms.

**Community Center** by Renee Wynn

- Discuss recent plumbing issues.

**Recreation/Reinvesting** by Bob Corrado

- Update on Walton Park concerts.
- Bark Park update.

**Financial** by Brian Kulick

- Annual audit update.

**Pool** by Shane Grammer

- Monthly pool report.

### **Old Business:**

- Continue discussion on possible fall festival.

### **New Business:**

- Discuss ideas for upcoming Duff Fund submission.

