

LITCHFIELD PARK DISTRICT

Agenda

Regular Monthly Meeting on June 3, 2020

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 Guests: Chris Bates and Mark Bloom to discuss soccer.

A motion to accept the minutes from the May 6, 2020 meeting.

A motion to accept all financial reports for May 2020:

- 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 boat ramp update.

Ball Parks by Sherry Bergschneider

- Update on Walton Park ball field.

Community Center by Renee Wynn

- Remodel update.
- Discuss Community Center rentals.

Recreation/Reinvesting by Bob Corrado

- Discuss status of Walton Park summer concerts.

Financial by Brian Kulick

- Annual financial audit update.

Pool by Shane Grammer

- Update on the pool.

Old Business:

- YMCA summer camp update.
- Discuss Baker Trust Fund submission.
- Discuss Kilton Fund award.

New Business:

Executive Session:

Adjournment:

