LITCHFIELD PARK DISTRICT

Agenda

Regular Monthly Meeting on February 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 Kulick ___Sherry Bergschneider ____ Rusty Chambers ____ Bob Corrado ____

A motion to accept the minutes from the January 5, 2022 meeting.

A motion to accept all financial reports for January 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.

Executive Session:

Adjournment:

Commissioners	\$150 allotment	for fiscal	year:
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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													