

LITCHFIELD PARK DISTRICT

Agenda

Regular Monthly Meeting on November 6, 2019

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 October 2, 2019 meeting.

A motion to accept all financial reports for October 2019:

- 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

- Discuss Walton Park Indian.
- Discuss Walton Park walking trail.
- Update on Skate Park.

Ball Parks by Sherry Bergschneider

- Update on Walton Park ball field.

Community Center by Renee Wynn

- Monthly update on remodel.

Recreation/Reinvesting by Bob Corrado

- Recap on this year's Trunk or Treat.
- Update on Casino Night.

Financial by Brian Kulick

- Begin discussion of 2020 budget.

Pool by Shane Grammer

- Update on year-end pool maintenance.

Old Business:

- No report.

New Business:

- Discuss Visit with Santa for Saturday, December 14.

Executive Session:

Adjournment:

