

Agenda

Regular Monthly Meeting on April 5th, 2023

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 March 1th, 2023 meeting

A motion to accept all financial reports for March 1st, 2023:

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

- Update of park opening.

Ball Parks by Sherry Bergschneider

- Echlin park update.

Community Center by Renee Wynn

- No report.

Recreation/Reinvesting by Bob Corrado

- Recap of Easter egg Hunt.
- Discuss upcoming Yoga class offered at the Community Center.

Financial by Brian Kulick

- Budget update.

Pool by Shane Grammer

- Discuss & take action on Pool Rates/Employee Salaries.

Old Business:

- Update on Kilton fund submission.
- Report on website.

New Business:

- Discuss & take action on 2023/2024 Meeting Schedule.
- Report on Commissioner elections.

Executive Session:

Discuss personnel items.

Adjournment:

Commissioners' \$150 allotment for fiscal year:

[illegible]