## LITCHFIELD PARK DISTRICT

## Agenda

Regular Monthly Meeting on April 6, 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. |
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| Roll Call: Jeff Heyen Renee Wynn Shane Grammer Brian Kulick Sherry Bergschneider<br>Rusty Chambers Bob Corrado   |
| A motion to accept the minutes from the March 2, 2022.   |
| A motion to accept all financial reports for March 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  Report on park openings.  Update on Bark Park.  |
| <ul><li>Ball Parks by Sherry Bergschneider</li><li>Update on Walton Park ball field.</li></ul>   |
| <ul> <li>Community Center by Renee Wynn</li> <li>Discuss options for possible action on Community Center floor.</li> </ul>   |
| Recreation/Reinvesting by Bob Corrado  Casino Night – Final report.  |
| <u>Financial</u> by Brian Kulick  ■ Discuss 2022-2023 budget. (Action to be taken at the May 2022 meeting.)  |
| <ul> <li>Pool by Shane Grammer</li> <li>Discuss progress on opening the pool for the season.</li> </ul>  |
| Old Business:  No report.  |
| New Business:  No report.  |

**Executive Session:** 

Adjournment:

## Commissioners' \$150 allotment for fiscal year:

| 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      |     |     |     |     |     |     |     |     |     |     |     |     |    |