

Agenda

Regular Monthly Meeting on October 5th, 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 July 6, August 3, and September 7, meetings.

A motion to accept all financial reports for July 6, August 3, September 7, and October 5, 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

- Discuss closing of parks for the season.

Ball Parks by Sherry Bergschneider

- End of season ball park report.

Community Center by Renee Wynn

- Update on CC floor project.

Recreation/Reinvesting by Bob Corrado

- Trunk or Treat on Friday October 21st update.

Financial by Brian Kulick

- No additional report.

Pool by Shane Grammer

- End of season pool report.

Old Business:

- Report Duff fund submission.
- Continue slash pad discussion.

Adjournment:

[illegible]