

Regular Board Meeting Minutes

November 3, 2021

The Litchfield Park District Board of Commissioners met on Wednesday, 3rd of November 2021 at the Litchfield Community Center, located at 1100 South State Street, in Litchfield, Illinois.

President Heyen called the meeting to order at 7:00 PM.

Roll Call - Present: Jeff Heyen, Brian Kulick, Sherry Bergschneider, Bob Corrado
Absent: Renee Wynn, Shane Grammer, Rusty Chambers

Motion to accept the minutes from September 7, 2021 and October 6, 2021 was made by Brian Kulick, seconded by Bob Corrado, all in favor.

Financial Reports (as of 10/31/21)

Monthly Balance
Corp. - \$282,275.05 & Rec. - \$110,708.84
Receipts/Deposits
Bills/Disbursements
Profit and Loss Year to Date
Profit and Loss Between Fiscal Years

Motion to accept financial reports was made by B. Kulick, seconded by B. Corrado, all in favor.

Committee Reports

Park Maintenance by Rusty Chambers

- All parks have been closed on 10/31/21. Water has been shut off at Schalk and Walton Park. Maintenance crew will be pulling in all picnic tables and painting them before storing them for the winter.

Ball Parks by Sherry Bergschneider

- Perfect Play has been working on Walton Park ballfield. They anticipate having the field completed by the first of next week.

Community Center by Renee Wynn

- The damaged area of Community Center floor has been repaired and looks good. A couple more areas that need repaired shall be addressed in the future. Glass Cutters from Carlinville performed worked on five of our exterior doors in the building and are now in good working condition.

Recreation/Reinvesting by Bob Corrado

- This year's Trunk or Treat was a huge success. We did not have as many trunks this year, but had enough to satisfy everyone. We made changes that included cooking the hot dogs and serving them along with chips and drink and having campfire but not offering anything for public to cook. Cornerstone Ministries provided a shuttle service from the Community Center, and Southern Baptist Church provided games on the ballfield. Three Commissioners along with Rita Bryant, Sterling, Scott, Director Bryant and Kathy helped.
- This year, we plan on bringing back Visit with Santa to the Community Center. The date and time of the event was decided to be December 18, 2021 from 1-3P. The Christmas Basket Association shall not be needing the center this year.

Financial by Brian Kulick

- No report.

Pool by Shane Grammer

- Midwest Pool completed the winterization process of the pump house las Friday. Dan Heise and our maintenance staff have both completed their parts as well. We are awaiting final bills from both Midwest Pool and Dan Heise for completing final pool report for the December 2021 meeting.

