

Agenda

Regular Monthly Meeting on September 7, 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 and August 3, 2022 meetings.

A motion to accept all financial reports for July 6 and August 3, 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

- No Report.

Ball Parks by Sherry Bergschneider

- No report.

Community Center by Renee Wynn

- Update on CC floor project.

Recreation/Reinvesting by Bob Corrado

- Discuss final concert featuring Big Shake Daddies Sponsored by LNB.
- Discuss Activities for Trunk or Treat on Friday October 21st.

Financial by Brian Kulick

- No additional report.

Pool by Shane Grammer

- Pool operations monthly update.

