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 KulickSherry 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.
<u>Ball Parks</u> by Sherry BergschneiderNo report.
<u>Community Center</u> 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.

Old Business:

- Update on Estelle Beach Davis trust request.
- Continue Splash Pad discussion.

New Business:

Executive Session:

Adjournment:

Commissioners' \$150 allotment for fiscal year:

2022-2023	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	FY
Jeff Heyen	35												
Shane Grammer	35												
Brian Kulick	35												
S. Bergschneider	35												
Renee Wynn	35												
Bob Corrado	40												
Rusty Chambers	35												