

LITCHFIELD PARK DISTRICT

Agenda

Regular Monthly Meeting on May 5, 2021

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 April 7, 2021 meeting.

A motion to accept all financial reports for April 2021:

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

- Park maintenance update.

Ball Parks by Sherry Bergschneider

- Update on Walton Park ball field.

Community Center by Renee Wynn

- No report.

Recreation/Reinvesting by Bob Corrado

- No report.

Financial by Brian Kulick

- Recap of this year's budget.
- Discuss 2021-2022 budget.

Pool by Shane Grammer

- Update on pool opening.

Old Business:

- Update on recent grant submission.
- Follow up on last month's conversation regarding possible available federal funds.

New Business:

- Administer Oath of Office to newly elected commissioners.
- Elect Park Board officers for 2021-2022 fiscal years.
- Assign committee chairs to commissioners.
- Review 2021-2022 meeting schedule.

Executive Session:

- Discuss annual employee compensation/benefits.

