

LITCHFIELD PARK DISTRICT

Agenda

Regular Monthly Meeting on June 2, 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 ___

Recognized Guest: Katie Fenton to speak on dog park fundraising.

A motion to accept the minutes from the May 5, 2021 meeting.

A motion to accept all financial reports for May 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

- No report.

Ball Parks by Sherry Bergschneider

- Update on Walton Park field and Schalk restrooms.

Community Center by Renee Wynn

- Report on landscape.

Recreation/Reinvesting by Bob Corrado

- Discuss upcoming concert.

Financial by Brian Kulick

- Discuss and take action on the 2021-2022 Budget Ordinance # 261.

Pool by Shane Grammer

- Update on pool opening.

Old Business:

- Report on Kilton fund submission.

New Business:

- Discuss upcoming audit.
- Discuss ideas for this year's Ritchie Trust Fund.

Executive Session:

Adjournment:

