

LITCHFIELD PARK DISTRICT

Agenda

Regular Monthly Meeting on October 7, 2020

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 September 2, 2020 meeting.

A motion to accept all financial reports for September 2020:

- 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

- Report on Brubaker Park.

Ball Parks by Sherry Bergschneider

- Nothing to report.

Community Center by Renee Wynn

- Update on Community Center remodel.

Recreation/Reinvesting by Bob Corrado

- Nothing to report.

Financial by Brian Kulick

- Report on County funds distribution.

Pool by Shane Grammer

- Final report for 2020 pool season.

Old Business:

- Update on Duff fund submission.

New Business:

- Begin discussion on 2021 Kilton Fund submission.

Executive Session:

Adjournment:

