

LITCHFIELD PARK DISTRICT

Agenda

Regular Monthly Meeting on October 2, 2019

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 4, 2019 meeting.

A motion to accept all financial reports for September 2019:

- 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

- Community Center remodel update.

Recreation/Reinvesting by Bob Corrado

- Report on final concert.
- Update on Trunk or Treat
- Update on Casino Night

Financial by Brian Kulick

- Discuss preparation of 2020 budget.

Pool by Shane Grammer

- No report.

Old Business:

- Discuss results of this year's Ritchie Trust meeting.

New Business:

- Discuss and take action on 2020 levy ordinance.

Executive Session:

Adjournment:

