## LITCHFIELD PARK DISTRICT Agenda Regular monthly Meeting on December 4th, 2024

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\_\_\_\_ Katie Cross\_\_\_ Brian Kulick\_\_\_ Sherry Bergschneider\_\_\_ Kaitlin Fenton\_\_\_ Christopher Bates\_\_\_ Blake Middleton\_\_\_

## A motion to accept all financial reports for November 30th, 2024.

Monthly Balances Cash Receipts Deposit Detail Cash Disbursements/Bills Monthly & YTD Profit & Loss Profit Loss Between Fiscal Years

**Committee Reports** 

<u>Park Maintenance</u> by Blake Middleton No Report

<u>Ball Parks</u> by Sherry Bergschneider No Report

<u>Community Center</u> by Katie Cross No Report

<u>Recreation/Reinvesting</u> by Kaitlyn Fenton Discuss upcoming visit with Santa. Discuss and take action on the Pickel Ball tournament.

<u>Financial</u> by Brian Kulick Discuss upcoming budget process.

**Pool** by Christopher Bates Update of pool pump.

<u>Old Business:</u> Discuss IPRA participation Continue discussion on possible construction of a restroom/concession at Davis Park

<u>New Business:</u> Discuss and take action on Corwin Memorial Trust Submission

Executive Session:

## Adjournment:

Commissioners' \$150 allotment for fiscal yea
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2023-2024	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	FY
Jeff Heyen													
Brian Kulick													
Sherry													
Bergschneider													
Kaitlin Fenton													
Katie Cross													
Chris Bates													
Blake Middleton													