

LITCHFIELD PARK DISTRICT
Meeting Minutes
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 X Katie Cross X Brian Kulick X Sherry Bergschneider A Kaitlin Fenton X
Christopher Bates X Blake Middleton X

A motion to accept the minutes from the November 6th, 2024 meeting.

A motion was made by Katie Cross and second by Brian Kulick. The motion carried

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

A motion was made by Brian Kulick and seconded by Blake Middleton. The motion carried.

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

Committee Reports

Park Maintenance by Blake Middleton

No Report

Ball Parks by Sherry Bergschneider

No Report

Community Center by Katie Cross

No Report

Recreation/Reinvesting by Kaitlyn Fenton

Discuss upcoming visit with Santa.

Visit with Santa is being held on Saturday the December 21st. Santa and Professor Longhair will be present. There will be a craft area available for the children. From noon to 4 there will be vendors.

Discuss and take action on the Pickle Ball tournament.

The Pickleball tournament is scheduled for Sunday January 19th. The Community Center is looking to supplement our pickle ball courts with some additional portable courts. There will be three categories for participants - Beginners, Intermediates and advanced. A fee of \$15.00 will be assessed for each participant. Participants may enter online. There will be concessions. Proceeds will go to soccer field improvements.

Financial by Brian Kulick

Discuss upcoming budget process

The Community Center budgeting process will begin in February. If the commissioners have any suggestions for budget items, please contact Director Steve Bryant, President Jeff Heyen or Administrative Assistant Debbie Anderson.

Pool by Christopher Bates

Update of pool pump.

Pump parts are in.

