

LITCHFIELD PARK DISTRICT
Meeting Minutes
Regular monthly Meeting on December 6th, 2023

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 A

A motion to accept the minutes from the November 1st 2023 meeting.
The motion to accept the minutes was made by Christopher Bates and seconded by Brian Kulick.

A motion to accept all financial reports for November 1st 2023.

Monthly Balances

Cash Receipts Deposit Detail

Cash Disbursements/Bills

Monthly & YTD Profit & Loss

Profit Loss Between Fiscal Years

The motion to accept all financial reports was made by Brian Kulick and seconded by Kaitlyn Fenton.

Committee Reports

Park Maintenance by Blake Middleton

- Updates on park closings/staff layoffs.

The maintenance staff is off as of December 1st, 2023. They will be called back around March 1st, 2024. In the mean time they will work as needed at the Community Center.

Ball Parks by Sherry Bergschneider

- No Report.

Community Center by Katie Cross

- Community center repairs.

The partition in the main hall needs some work. It will cost approximately \$1,500.00. Parts have been ordered. We have not received the generator for the Community Center yet. Their turn around time is 40 weeks. It was ordered in June of 2023, so it should be in around April 2024.

Recreation/Reinvesting by Kaitlyn Fenton

- Discuss upcoming Visit with Santa.

Dwayne Gerl will be our Santa Clause at the Visit with Santa being held on December 16th. Professor Longhair will be in attendance as well as Litchfield royalty. Evergreen Place is donating cookies. We will also have candy canes and juice available. McDonalds will be supplying crafts for the children to do. One vendor has signed up to offer baked goods for sale.

Financial by Brian Kulick

- No additional report.

Pool by Christopher Bates

- Discuss 2024 Pool season.

Letters are being sent to last year's pool employees to see if they are interested in returning this year. We will be looking for a new manager as Lilly indicated she will not be returning.

