

LITCHFIELD PARK DISTRICT
Agenda
Regular monthly Meeting on January 8th, 2025

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 the minutes from the December 4th, 2024 meeting.

A motion to accept all financial reports for December 31st, 2024.

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

Recreation/Reinvesting by Kaitlyn Fenton

Report on Visit with Santa.

Update on Pickel Ball Tournament.

Financial by Brian Kulick

Discuss Community Center Rental Comparison (2023 vs 2024)

Pool by Christopher Bates

No Report

Old Business:

Continue discussion on Davis Park restrooms and concessions.

New Business:

Executive Session:

