

LITCHFIELD PARK DISTRICT  
Meeting Minutes  
Regular monthly Meeting on July 3rd, 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.

***There was not a quorum available at this meeting, so the meeting was cancelled.***

**Roll Call:** Jeff Heyen\_\_\_ Katie Cross\_\_\_ Brian Kulick\_\_\_ Sherry Bergschneider\_\_\_ Kaitlin Fenton\_\_\_ Christopher Bates\_\_\_ Blake Middleton\_\_\_

**A motion to accept all financial reports for May 1st, 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

- No Report

**Recreation/Reinvesting** by Kaitlyn Fenton

- Report on 1<sup>st</sup> Summer Concert.

**Financial** by Brian Kulick

- No additional report.

**Pool** by Christopher Bates

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**Old Business:**

**New Business:**

- Discuss ideas for the upcoming Duff fund.

