LITCHFIELD PARK DISTRICT

Agenda

Regular monthly Meeting on November 6th, 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 the minutes from the October 2nd, 2024 meeting.

A motion to accept all financial reports for October 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

- Discuss Park Closings for the season.
- Discuss Maintenance Staff layoffs.

Ball Parks by Sherry Bergschneider

Update report on LBI.

Community Center by Katie Cross

No Report.

Recreation/Reinvesting by Kaitlyn Fenton

- Report on Trunk or Treat.
- Report on LCP Street Fair Participation.
- Discuss plans for Visit with Santa.
- Update on Park District's Participation in TLC.
- Discuss Pickleball Tournament.

Financial by Brian Kulick

• Discuss and take action on 2024 Tax Levy.

Pool by Christopher Bates

Final Report on this year's pool season.

Old Business:

• Discuss Participation in IPRA.

New Business:

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Executive Session:

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Adjournment:

Commissioners' \$150 allotment for fiscal year:

| Commissioners 7150 anothrene for fiscal year. | | | | | | | | | | | | | |
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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 | | | | | | | | | | | | | |