# LITCHFIELD PARK DISTRICT

## Agenda

## Regular monthly Meeting on October 2nd, 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 September 4th, 2024 meeting.

# A motion to accept all financial reports for September 30th, 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

- Report on Walton Park Richie Fund Projects.
- Update on Echlin Park pavilion concrete replacement.
- Report on Davis Park tennis court.

## **Ball Parks** by Sherry Bergschneider

No Report.

# **Community Center** by Katie Cross

• No Report.

#### **Recreation/Reinvesting** by Kaitlyn Fenton

- Update on Trunk or Treat.
- Report on final Walton Park Concert.
- TLC Update.
- Discuss hosting a Pickleball Tournament this winter.
- Discuss options for additional fundraisers/events.

## **Financial** by Brian Kulick

No Additional Report.

## **Pool** by Christopher Bates

Monthly Pool Update.

## **Old Business:**

• Report on recent Duff Fund Submission.

# **New Business:**

- Report on a purchase of maintenance vehicle with Kilton Fund.
- Discuss participation in this year's IAPD conference.
- Discuss and take action on Bereavement pricing for the Community Center.

# **Executive Session:**

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# **Adjournment:**

# Commissioners' \$150 allotment for fiscal year:

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													