

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:

