LITCHFIELD PARK DISTRICT

Agenda

Regular monthly Meeting on September 4th, 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
Recognized Guest Kim Larrabee of Lindsays Hobby would like to discuss the reopening of the RC Racetrack at Walton Park.
A motion to accept all financial reports for August 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 replacing concrete slab at Echlin Park pavilion.
<u>Ball Parks</u> by Sherry Bergschneider
End of season update.
<u>Community Center</u> by Katie Cross
Report on parking lot striping.
Recreation/Reinvesting by Kaitlyn Fenton
Report on Walton Park concert series.
Discuss plans for this year's Trunk or Treat.
 Discuss and take action on the Park District's participation in this year's Halloween Block Party on October 26th, 2024
Financial by Brian Kulick

<u>Pool</u> by Christopher Bates

Monthly Pool update.

• No additional report.

Old Business:

New Business:	
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Executive Session:	
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Adiournment:	

Commissioners' \$150 allotment 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													