

**CARBONDALE PARK DISTRICT
ADMINISTRATION & FINANCE COMMITTEE MEETING
MONDAY, JUNE 21, 2021
12:00 P.M.
HICKORY LODGE
1115 W. SYCAMORE ST.**

AGENDA:

- A. CALL TO ORDER
- B. REVIEW/APPROVAL MAY 17, 2021 MINUTES
- C. NEW BUSINESS
 - 1. Financials April '21
 - 2. Discussion/Approval Policy Manual Chapter 6
 - 3. Discussion/Meeting with County Assessor Maureen Berkowitz
 - 4. Discussion/Approval Creation of Separate Bank Account for HRGC Capital Improvement Fund
- D. NEXT MEETING SCHEDULED - -

Meeting Monday, July 19, 2021 12:00 P.M.
- E. ADJOURNMENT