MINUTES OF A BOARD/STAFF WORKSHOP OF THE BOARD OF PARK COMMISSIONERS OF THE GENESEO PARK DISTRICT, HELD ON NOVEMBER 13, 2025 AT THE PARTY ROOM OF THE GENESEO COMMUNITY CENTER, 541 EAST NORTH STREET GENESEO, ILLINOIS AT THE HOUR OF 6:00 P.M. The workshop was held pursuant to the notice posted in the office of the Park District. The workshop was called to order at 6:00 pm and upon the roll being called, the following Park Commissioners were physically present at said location: Julia McAvoy, Chris Vorac, Angie Murray, Liz Schuler and Christina Zobrist. Also present were Andy Thurman, Executive Director; Paula Verbeck, Superintendent of Finance and Administration; Scott Himmelman, Superintendent of Facilities; Andrew Sigwalt, Superintendent of Recreation and Jodie Olson, Administrative Assistant. Citizens in attendance were: None.

Mrs. Verbeck presented a Park District Finances workshop to Board and Staff. Topics covered were Geneseo Park District Foundation; Expenditures; Financial Goals; Fund Accounting; Park District Funds; General Ledger Accounts; Fund Balance Policy; Monthly Reports; Budget; Year End Transfers; Tax Levy; Tax Rate; Bonds; Outstanding Debt and Truth in Taxation. Questions were asked and discussions were held on each topic.

ADJOURNMENT: There being no further business to come before the Board and upon a motion made by Commissioner Vorac and seconded by Commissioner McAvoy the workshop was adjourned at 6:42 P.M.

Christina Zobrist
President

APPROVED Julia McAvoy
Secretary
Pro-Tem