

MINUTES OF THE LAST REGULAR MEETING OF THE ROSEMONT PARK DISTRICT BOARD OF COMMISSIONERS HELD ON DECEMBER 10, 2025.

A ROLL CALL was taken:

PRESENT: Drehobl, Chihoski, Nagle, Cullerton, and Eickenberg

ABSENT: None

ALSO PRESENT: Omar Camarillo, Director  
Maggi Tannehill, Program Director  
Alex Perez, Rec Center Supervisor  
Melissa Hall, Attorney, Ancel & Glink  
Terry McCabe, Attorney, Ryan & Ryan

APPROVAL OF MINUTES

Chihoski made a motion, seconded by Nagle, to approve the Regular Board Minutes of November 12, 2025.

ROLL CALL

AYES: Drehobl, Chihoski, Nagle, Cullerton, and Eickenberg

NAYS: None

ABSENT: None

MOTION CARRIED

CORRESPONDENCE

None

FINANCIAL REPORT

Treasurer Nagle requested payment of bills from the General Fund in the amount of \$146,670.96.

Chihoski made a motion, seconded by Drehobl, to approve payment of bills.

ROLL CALL

AYES: Drehobl, Chihoski, Nagle, Cullerton, and Eickenberg

NAYS: None

ABSENT: None

FINANCIAL REPORT (cont'd)

MOTION CARRIED

There was a motion by Chihoski, seconded by Drehobl, to approve transfer of \$91,500.00 from General Fund Savings Account to General Fund Checking Account.

ROLL CALL

AYES: Drehobl, Chihoski, Nagle, Cullerton, and Eickenberg

NAYS: None

ABSENT: None

MOTION CARRIED

GENERAL FUND AND CAPITAL FUND ACCOUNT BALANCE SUMMARY

Beginning Balance	\$ 2,928,898.48
Receipts	\$ 17,691.78
Disbursements	\$ (87,353.37)
Bank Service Charge/Supplies/Debits	\$ <u>0.00</u>
Balance	\$ 2,859,236.89

DIRECTOR'S REPORT

Joe Troyer, GW & Associates, gave a brief preview of the yearly audit via phone. The preview included fund activity with increased assests, liability changes, detailed policies, and an overall clean opinion.

Motion was made by Drehobl, seconded by Nagle, to approve Ordinance No. 11-2025, "AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE ROSEMONT PARK DISTRICT FOR FISCAL YEAR 2026-27".

ROLL CALL

AYES: Drehobl, Chihoski, Nagle, Cullerton, and Eickenberg

NAYS: None

ABSENT: None

MOTION CARRIED

PROGRAM DIRECTOR’S REPORT

Maggi reported on the following Youth and Adult registrations:

**Youth** – Kids, Parent and Tot, Lots for Tots, Leyden League Basketball, Hot Shots Sports, Swim Lessons, Youth Wrestling, Art & Discovery, Chicago Loves Dance (youth and adult), and Computer Explorer.

**Adult** – Clay Studio, Adult and Senior Ceramics, and Shopping Van Trips.

Special Events on the agenda include Santa’s Arrival, Gingerbread House Decorating, Christmas PJ Party, Movie Night, Family Bingos, Rosemont Basketball Rookie Event, Friday Night Out, and Days at the Park.

Additionally, Alex spoke of a successful Barry Rec Christmas Party.

OLD BUSINESS

With regards to the condo sale, Attorney McCabe spoke of ownership of 59 units with 5 under contract, and the possible necessity to file acquisition to obtain remaining units by condemnation.

Omar reported that the window tint at Dunne Park was more of a hindrance than a help so blinds were under consideration for the front office.

Speed bumps having been removed at Barry Rec, Alex reported that ‘Slow Down’ signs have been successful with traffic control.

Public works will be contacted regarding truck damage.

NEW BUSINESS

Omar is keeping record of Maggi’s continuing education for reimbursement consideration.

ADJOURNMENT

Drehobl made a motion, seconded by Nagle, to adjourn the Regular Board Meeting into Executive Session at 9:16 a.m.

ROLL CALL

AYES: Drehobl, Chihoski, Nagle, Cullerton, and Eickenberg

NAYS: None

ABSENT: None

MOTION CARRIED

Whereupon the Regular Board Meeting was adjourned into Executive Session at 9:16 a.m.