

MINUTES OF THE LAST REGULAR MEETING OF THE ROSEMONT PARK DISTRICT BOARD
OF COMMISSIONERS HELD ON NOVEMBER 12, 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
Scott Puma, Attorney, Ancel & Glink

APPROVAL OF MINUTES

Chihoski made a motion, seconded by Drehobl, to approve the Regular Board Minutes of October 14, 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 \$117,750.31.

Drehobl made a motion, seconded by Chihoski, 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 \$32,000.00 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	\$ 4,124,242.37
Receipts	\$ 48,459.76
Voided Check	\$ 5,789.74
Disbursements	\$(1,249,593.39)
Bank Service Charge/Supplies/Debits	\$ 0.00
Balance	\$ 2,928,898.48

DIRECTOR'S REPORT

Report of yearly audit via phone call with Joe Troyer has been rescheduled for the December meeting.

Consideration was given to the installation of privacy film to classroom windows and doors, front office, and emergency hallway at Dunne Park. Illinois Contract Glazing provided a quote of \$6,806.00 for application over existing film. Since this method was of concern, an additional bid with terms of warranty will be obtained and discussion was tabled.

PROGRAM DIRECTOR'S REPORT

Maggi reported on the following Youth and Adult registrations:

Youth – Kids, Parent and Tot, Lots for Tots, Leyden League Basketball and Flag Football, Hot Shot Sports, Swimm Lessons, Youth Wrestling, 'New' Art & Discovery Program, Franks Martial Arts (Little Dragons), Chicago Loves Dance (youth and adult), Goat Basketball Academy, and Computer Explorer (Video Game Lab).

Adult – Clay Studio, Adult and Senior Ceramics, Senior Shopping Van Trips, Water Aerobics

PROGRAM DIRECTOR'S REPORT (cont'd)

Special Events include Thanksgiving Sweet Treats Class, Ornaments Making Class, Barry Christmas Party, Santa's Arrival, Gingerbread House Decorating, Christmas PJ Party, Movie Night, Family Bingo, Rosemont Rookies Events, Friday Nights Out for 6th – 8th graders, and Days at the Park.

She reported that holiday hours have been added at the Stephens Athletic Complex – open gym and open swim will be available during the afternoon and evening.

OLD BUSINESS

Attorney Puma spoke of tax levy vote at December meeting and condo issues possibly facing the Board.

NEW BUSINESS

Omar explained the needed repairs for the pool and reported a closure of 2-3 weeks.

ADJOURNMENT

Drehobl made a motion, seconded by Chihoski, to adjourn the Regular Board Meeting at 9:00 a.m.

ROLL CALL

AYES:	Drehobl, Chihoski, Nagle, Cullerton, and Eickenberg
NAYS:	None
ABSENT:	None

MOTION CARRIED

Whereupon the Regular Board Meeting was adjourned at 9:00 a.m.