ROSELLE PARK DISTRICT

555 W Bryn Mawr Ave
Roselle, IL 60172
630-894-4200
rparks.org

Roselle Park District
Regular Meeting
June 10, 2026, 6:30 PM
10 N Roselle Rd., Roselle, IL 60172

I. **Call to Order:** Vice President Jeff Peto called the meeting to order at 6:31 PM.

II. **Roll Call -** Present were Commissioners Dan Italia, Bob Furlin, Katie Kilbridge and Vice President Jeff Peto. President Laura Ellison was absent. Also present were Executive Director Lynn McAteer, Deputy Director Nicolette Orlandino, Superintendent of Recreation Mike Loszach and Superintendent of Parks and Facilities Nick Leone.

III. **Pledge of Allegiance**

IV. **Public Input** – Roselle Racers Swim Team participants and family members, Cindy Chang, Katie Elliott and Monty Guevara were present and addressed the Board with their concerns.

V. **Consent Action:** Vice President Peto asked for a motion to approve the following consent action: Regular Meeting Minutes 05/13/2026 and Closed Session Meeting 04/08/2026; Cash Investments Report as of 05/31/2026; Disbursements as of 05/31/2026 in the amount of $660,209.82 and Budget to Actual Report through 05/31/2026. Commissioner Italia moved, seconded by Commissioner Furlin. A roll call vote was taken with Commissioners Furlin, Italia, Kilbridge and Vice President Peto voting Aye. President Ellison was absent. Motion carried.

VI. **New Business — Items for Discussion**

A. **Preliminary Year End Financial Report FY 2026 –** Director Orlandino presented the FY 2026 Preliminary Year-End Report, which provides pre-audit financial estimates for the fiscal year. This report includes total current net revenue compared to the prior year, projected ending fund balances, and program net revenue with year-over-year comparisons. Annual audit is currently scheduled for the week of July 6.

B. **Social Media Report FY 2026 –** Deputy Director Orlandino presented a report that Marketing and Communications Specialist Bianca Hervig prepared highlighting key social media and communications metrics from fiscal year 2026. This brief overview showcases achievements, trends, and overall impact.

C. **Open Purchase Requisitions FY 2027 -** Deputy Director Orlandino created a list of recurring billings that may be over $1,000 each that staff asked for approval to have an open purchase requisition. All of the presented totals are in line with what was budgeted and each invoice averages about $1,000 or more.

D. **Goose Lake Path Bid Proposal – J&R 1st in Asphalt, Inc. –** Staff has reviewed and recommended that the Board approve the award of the contract for the Goose Lake Walking Path Replacement Project to **J&R 1st in Asphalt Inc.** for the amount of $405,468.00. J&R Asphalt is the same contractor that completed the Kemmerling Walking Path as a part of the Kemmerling Playground project. The Goose Lake Walking Path Replacement Project is one of the improvements identified for completion through the Park District's voter-approved referendum program. As part of the Park District's commitment to delivering the projects promised to the community, the replacement of the existing walking path will improve accessibility, safety, and the overall Park experience for residents and visitors. Superintendent Nick Leone presented the results from the Public Bid Opening held on May 21, 2026 with 8 bids received and reviewed.

VII. Action Items

A. Open Purchase Requisitions FY 2027 – Commissioner Kilbridge moved, second by Commissioner Italia to approve the Open Purchase Requisitions for FY 2027 as presented. A roll call vote was taken with Commissioners Italia, Furlin, Kilbridge and Vice President Peto voting Aye. President Ellison was absent. Motion carried.

B. Goose Lake Path Bid Proposal J&R 1st in Asphalt Inc. - Commissioner Furlin moved, seconded by Commissioner Kilbridge to approve the proposal from J&R 1st in Asphalt Inc., in the amount of $405,468.00, for the Goose Lake Walking Path Replacement Project. A roll call vote was taken with Commissioners Italia, Furlin, Kilbridge and Vice President Peto voting Aye. President Ellison was absent. Motion carried.

VIII. Reports

A. Director's Report was presented and staff answered questions from the Board. Deputy Director Orlandino, Superintendent Loszach and Superintendent Leone updated the Board on their respective departments and answered questions from the Board.

B. Reports from Commissioners -

IX. Adjournment

Adjournment – Regular Meeting adjourned at 7:43 PM, a voice vote with Commissioners Furlin, Italia, Kilbridge and Vice President Peto voting Aye. President Ellison was absent. Motion carried.

Laura A Ellison
President

Attest:
Lynn Mott
Secretary

8/12/2026
Approved