

The Board of Park Commissioners of Boardman Township Park District held its regular monthly meeting on Thursday, November 20, 2025, commencing at 8 AM, in The Georgeanna Parker Activity Center, Boardman Township Park District, 375 Boardman-Poland Road, Boardman, Ohio

COMMISSIONERS: Liam Jones, Chairman
 Trent H. Cailor, Commissioner
 Chuck Hillman, Commissioner

EXECUTIVE DIRECTOR: Gabe Manginelli
CLERK: Angela Davis

Mr. Jones presided:

Mr. Manginelli called the Roll: Mr. Jones – here, Mr. Cailor – here, Mr. Hillman-here

Upon review of the agenda, it was moved by Mr. Cailor to approve the Agenda, Mr. Hillman seconded the Motion; and with the roll being called on the question of its approval, the vote resulted as follows: Mr. Jones-Aye, Mr. Cailor-Aye, Mr. Hillman-Aye. The Motion was approved, three votes in favor, none opposed.

It was moved by Mr. Cailor to approve the Minutes of the October 28, 2025, meeting. Mr. Hillman seconded the Motion; and with the roll being called on the question of its approval, the vote resulted as follows: Mr. Jones-Aye, Mr. Cailor-Aye, Mr. Hillman-Aye. The Motion was approved, three votes in favor, none opposed.

The Board reviewed the following Financial Reports for the period ending October 31, 2025:

- a. The General Fund Checking – Reconciliation Report, and review and approval of the list of bills paid and checks issued (11531-11669) including all Electronic Funds Transfers,
 - Transfers and Balance:
 - General to Savings Account - \$14,326.21
 - Savings Account to General - \$139,431.85
 - General Fund Check Register Balance as of October 31, 2025 \$23,200.03
- b. The Payroll Account – the Reconciliation Report, and the review and approval of the payroll checks issued (4752-4756) including all Electronic Funds Transfers,
- c. The BP Savings Account – reconciliation report,
 - Transfers/Interest/Balance:
 - Savings Account to the General Fund in the amount of \$139,431.85
 - General Fund to the Savings account in the amount of \$14,326.21
 - Interest for October- \$1,899.91
 - Savings Account Balance as of October 31, 2025 – \$463,374.75
- d. St. James expenses-\$377.79
- e. Nicholas H. Chengelis – reconciliation reports & expenses - \$0
- f. Jenkins-SP Stables-Boardman Park – reconciliation report & expenses – \$303.27
- g. ARPA Restroom Fund-reconciliation report
- h. The Cash & Investment Accounts Reconciliation

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- i. The Financial Statement,
- j. The Revenue & Expense Report
- k. The YTD Revenue & Expense Report for the period ending October 31, 2025 vs. Previous Period

Upon review of the aforementioned reports, it was moved by Mr. Cailor to approve the Financial Reports for the period ending October 31, 2025. Mr. Hillman seconded the Motion; and with the roll being called on the question of its approval, the vote resulted as follows: Mr. Jones-Aye, Mr. Cailor-Aye, Mr. Hillman-Aye. The Motion was approved, three votes in favor, none opposed.

It was moved by Mr. Cailor that upon maturity of the Chengelis CD to reinvest \$190,000 into a 12-month CD at 3.70% and deposit \$19,898.58 plus interest earned into the Chengelis Trust Money Market at Farmers Bank. Mr. Hillman seconded the Motion; and with the roll being called on the question of its approval, the vote resulted as follows: Mr. Jones-Aye, Mr. Cailor-Aye and Mr. Hillman-Aye. The Motion was approved, three votes in favor, none opposed.

It was moved by Mr. Cailor to approve the following Reimbursements to the General Fund from the following Trust Accounts:

Jenkins-SP Stables Trust Account – for the fiscal year 2025 expense report (copy attached) – approval to reimburse the General Fund in the amount of \$10,000

Nicholas H. Chengelis Trust Account – 2025 expense report (copy attached) – approval to reimburse the General Fund in the amount of \$20,000

Fenton Meredith St. James Fund with the CFMV- for the fiscal year 2025 expense report (copy attached) approval to reimburse the General Fund in the amount of \$4,500

Mr. Hillman seconded the motion; and with the roll being called upon its adoption, the vote resulted as follows: Mr. Jones-Aye, Mr. Cailor-Aye, and Mr. Hillman-Aye. The Resolution was adopted, three votes in favor, none opposed.

Reports were given on the following:

- Paws Town: Memberships: Total – 161 members; YTD comparison – 159 members 2024
- Sponsorships: \$20,220.20 2025 comparison \$15,879.20 2024 Davis Trust \$5,028.02
- 224 Project Easement-Mr. Manginelli reported that we are waiting on payment
- Ohio Edison Land Acquisition-Mr. Manginelli has not heard back from OE He is waiting on approval of a contract that Atty. Ted Thornton wrote and submitted to OE
- The Clarence R. Smith Jr. Family Mahoning County First Responder Wellness Center-Mr. Manginelli to speak to Chief Worth to obtain something in writing that would nullify our lease on the property and Chief Worth to switch electric bill from the park to the wellness center
- Nature Works Grant- Mr. Manginelli reported that the park has been awarded the Nature Works Grant to restore/replace the Masters Playground. The Park will have 2 years to complete the project. Mr. Manginelli to meet with the Sweeney Family to see if they would like to partner with the Park for the Rowan Sweeney Memorial Playground.
- Diehm's Update-Mr. Manginelli looking into placing the Diehm House on the Historic Registry. Mrs. Slagle to let Gabe know if any repairs need done in the home and Gabe will take those requests to the Board for

approval of repair.

- Jenkins Stables-Mr. Manginelli reported that we are working on seasonal maintenance

Programs: Upcoming in December

- Senior events: Lunch and Learn, Senior Fun Day, Tech Thursdays
- Christmas Tree Lane begins Nov 28th
- Holiday Photos at St. James Meeting House Nov 30th
- Holiday Lights begin Dec 7th
- Community Christmas December 7th
- Santa's Winter Workshop with Olivia's Grace Dec 13th
- Holiday Concert Dec 14th
- Phone Calls from Santa Dec 16th and 17th

Maintenance Grounds & Facilities:


- Grounds- Start Christmas display preparations: Continue mowing/mulching leaves. Cut down perennial plants. Cold patch as conditions allow. Plant the new restroom bed. Finish open space mowing for the season. Clean gutters from fall/leaf debris. Clean up storm debris as needed. Eagle Scout project-proposed new trail. Pressure wash Maag Theatre for oil treatment.
- Wood shop-Bring in dog park benches in need of repair.
- Equipment- Ongoing maintenance.
- Buildings- Parker: Office AC unit will need to be replaced. Stables: N/A. St. James: N/A. Community Center: Leaking dishwasher - vacuum seal still pending. Beard Cabin: Inspect windows for potential early rot. Shop: N/A. Main Pole Barn: N/A. Main Restroom: N/A.
- Projects to complete- fuel tank inspection, Stables garage door opener replacement, repair chimney wash on Cabin, and Ex-Servicemen- inspect the rest. Main restroom hot water tank replacement. Dump truck running issue.


There was no business for Executive Session

It was decided that the Board will meet on Tuesday, December 16, 2025 at 8 AM.

There being no further business, it was moved by Mr. Cailor to adjourn the Meeting. Mr. Hillman seconded the Motion; and with the roll being called on the question of its approval, the vote resulted as follows: Mr. Jones-Aye, Mr. Cailor-Aye, Mr. Hillman-Aye. The Motion was approved, three votes in favor, none opposed.


Gabe Manginelli, Executive Director


Liam Jones, Chairman


Angela Davis, Clerk