



Jerusalem Township Board of Trustees Meeting
Held on December 29, 2022

The Board of Trustees of Jerusalem Township met in-person in the Township Meeting Room at 9501 Jerusalem Road on the above date at 6:00 p.m.

Beau Miller opened the meeting at 6:00 p.m. with a moment of silence followed by the pledge of allegiance with the members as listed during roll call:

Beau Miller, present
Dave Bench, present
Mark Sattler, present

Approval of Previous Minutes:

After review by the board, Mark Sattler made a motion to accept the December 13, 2022 Regular meeting minutes. Dave Bench seconded with roll call as follows:

Dave Bench, yes
Beau Miller, yes
Mark Sattler, yes

Motion carried.

Fiscal Officer: Joel Moszkowicz

The Fiscal Officer's report indicated a fund status of \$606,556.62 in pooled investments and \$598,638.66 in our checking account. We made payments with warrants 21339 through 21420 and electronic payment 193-2022 totaling \$105,847.70. Deposits made since last totaling \$15,044.32.

Dave Bench made a motion to accept the fiscal officer report seconded by Mark Sattler with roll call as follows:

Dave Bench, yes
Beau Miller, yes
Mark Sattler, yes

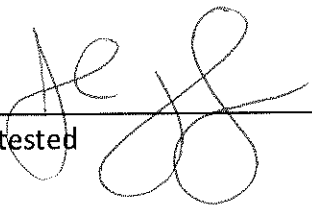
Motion carried.

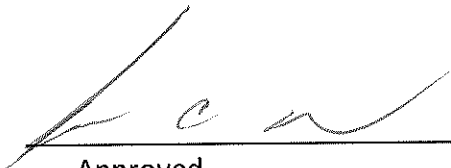
Adjournment:

Mark Sattler made a motion to adjourn tonight's meeting. Seconded by Dave Bench with roll call as follows:

Dave Bench, yes
Beau Miller, yes
Mark Sattler, yes

Motion carried at 6:02 p.m.

Attested 

Approved 

Fund Status

As Of 12/29/2022

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	18.517%	\$223,165.41	\$0.00	\$223,165.41
2011	Motor Vehicle License Tax	1.937%	\$23,340.69	\$0.00	\$23,340.69
2021	Gasoline Tax	15.778%	\$190,153.39	\$0.00	\$190,153.39
2031	Road and Bridge	12.714%	\$153,228.57	\$0.00	\$153,228.57
2041	Cemetery	2.340%	\$28,201.38	\$0.00	\$28,201.38
2181	Zoning	0.000%	\$0.00	\$0.00	\$0.00
2191	Fire Levy	25.134%	\$302,914.35	\$0.00	\$302,914.35
2192	Recreation Levy	3.178%	\$38,301.23	\$0.00	\$38,301.23
2231	Permissive Motor Vehicle License Tax	6.124%	\$73,808.80	\$0.00	\$73,808.80
2273	Coronavirus Relief Fund	14.041%	\$169,220.30	\$0.00	\$169,220.30
2401	Curtice Lighting Assessment	0.128%	\$1,544.13	\$0.00	\$1,544.13
2402	Bono Lighting Assessment	0.040%	\$483.53	\$0.00	\$483.53
3301	Garbage Assessment	0.069%	\$833.50	\$0.00	\$833.50
All Funds Total			\$1,205,195.28	\$0.00	\$1,205,195.28
Pooled Investments					\$606,556.62
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$598,638.66

Last reconciled to bank: 11/30/2022 – Total other adjusting factors: \$0.00