



Jerusalem Township Board of Trustees Regular Meeting  
Held on June 13, 2023

The Board of Trustees of Jerusalem Township met in-person in the Township Fire Department Bay at 9501 Jerusalem Road at 7:00 p.m.

Mark Sattler opened the meeting at 7:00 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, absent  
Mark Sattler, present

Approval of Previous Minutes:

After review by the board, Mark Sattler made a motion to accept the May 23, 2023 Regular meeting minutes. Beau Miller seconded with roll call as follows:

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

Motion carried.

After review by the board, Mark Sattler made a motion to accept the June 6, 2023 Special meeting minutes. Beau Miller seconded with roll call as follows:

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

Motion carried.

Fiscal Officer: Joel Moszkowicz

The Fiscal Officer's report indicated a fund status of \$621,218.89 in pooled investments and \$766,034.38 in our checking account. We made payments with warrants 21769 through 21815 and electronic payments 68-2023 through 71-2023 totaling \$54,312.14. Deposits made since the last meeting total \$22097.09.

Mark Sattler made a motion to approve the report as read. Seconded by Beau Miller with roll call as follows:

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

Motion carried.

Old Business:

1. 100 Ton Salt – Kevin Chapman is looking for a motion to purchase 100 tons of salt already in the shed from the Lucas County Engineers office in the amount of \$6,170.00. Beau Miller made a motion which was seconded by Mark Sattler with roll a call as follows:

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

Motion carried.

Lake Erie Commission Grant Presentation Update / Civil and Environmental Consultants:

Information was presented to the members of the audience from the Deanna Bobak, Project Manager with Civil and Environmental Consultants (CEC) along with members of the Howard Farms Reno Beach Conservancy which provided an update of the survey results and the next steps with the information gathered.

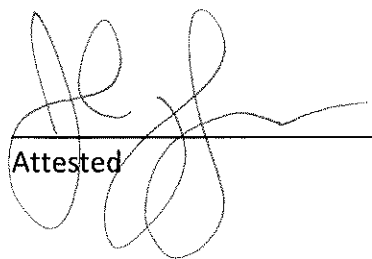
General questions were asked and answered about the project and non-project segments. Maps were posted around the room showing the overall study area. Mark Sattler indicated the information is already updated on the Township website.

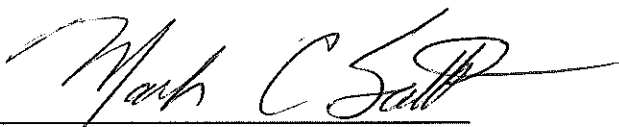
Adjournment:

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

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

Meeting Adjourned 7:43 p.m.

  
\_\_\_\_\_  
Attested

  
\_\_\_\_\_  
Approved

**Fund Status**

As Of 6/15/2023

<b>Fund Number</b>	<b>Fund Name</b>	<b>% of Total Pooled</b>	<b>Fund Balance</b>	<b>Investments (Non-Pooled)</b>	<b>Checking &amp; Pooled Investments (Pooled)</b>
1000	General	17.503%	\$242,807.19	\$0.00	\$242,807.19
2011	Motor Vehicle License Tax	2.083%	\$28,897.88	\$0.00	\$28,897.88
2021	Gasoline Tax	15.749%	\$218,484.15	\$0.00	\$218,484.15
2031	Road and Bridge	11.038%	\$153,121.49	\$0.00	\$153,121.49
2041	Cemetery	2.447%	\$33,939.62	\$0.00	\$33,939.62
2181	Zoning	0.000%	\$0.00	\$0.00	\$0.00
2191	Fire Levy	29.856%	\$414,166.74	\$0.00	\$414,166.74
2192	Recreation Levy	3.374%	\$46,803.66	\$0.00	\$46,803.66
2231	Permissive Motor Vehicle License Tax	5.845%	\$81,089.15	\$0.00	\$81,089.15
2273	Coronavirus Relief Fund	8.046%	\$111,625.30	\$0.00	\$111,625.30
2401	Curtice Lighting Assessment	0.130%	\$1,807.28	\$0.00	\$1,807.28
2402	Bono Lighting Assessment	0.042%	\$584.85	\$0.00	\$584.85
3301	Garbage Assessment	3.887%	\$53,925.96	\$0.00	\$53,925.96
<b>All Funds Total</b>			<b>\$1,387,253.27</b>	<b>\$0.00</b>	<b>\$1,387,253.27</b>
Pooled Investments					\$621,218.89
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$766,034.38

Last reconciled to bank: 05/31/2023 – Total other adjusting factors: \$0.00