



Jerusalem Township Board of Trustees Regular Meeting
Held on September 12, 2023

The Board of Trustees of Jerusalem Township met in-person in the Township Trustee Chambers 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, present
Mark Sattler, present

Approval of Previous Minutes:

After review by the board, Beau Miller made a motion to accept the August 22, 2023, 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 \$629,680.86 in pooled investments and \$646,980.89 in our checking account. We made payments with warrants 21956 through 22039 and electronic payments 105-2023 through 110-2023 totaling \$114,582.62. Deposits made since the last meeting total \$48,422.07.

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

Dave Bench, yes
Beau Miller, yes

Mark Sattler, yes

Motion carried.

Zoning Department: Linda Rossler

No report, not in attendance.

Recreation Department: Gary Allen

No report, not in attendance.

Fire Department: Tony Parasiliti

Safety message: Watch out for deer while driving down the road.

Calls to date: No report.

Tony reported that March 1, 2024, is when the County-provided ALS-capable EMS service will be discontinued, and the service distributed to selected area Fire Departments. The final draft agreement is being developed for trustee consideration.

He reported that the three latest new hires are currently enrolled at Owens College for EMT training. He also reported that he interviewed a potential new applicant he might be bringing to the board for approval in the future.

Tony reported that a resident approached the fire department wanting to set up a Howard Farms-Reno Beach Halloween parade. Tony shared the resident's idea with the board. They propose to begin at the Joe Verb Park, travel East on Corduroy around to Vandyke, and back to the Joe Verb Park. Chief Tony proposed that the Fire Department participate in the Halloween Parade. The Trustees encouraged the Fire Department's participation in and support of the event.

Maintenance Department: Kevin Chapman

He reported the backflow preventer has been inspected by Dimech services as required by the City of Oregon, Division of Water.

He reported also that the County is replacing pumps at the Donovan Road and Bono subdivisions.

Cemetery: Kevin Chapman

Kevin indicated that surveying is starting in the new section of the cemetery with work being completed by the County engineers by the end of the week. He reported we have only six graves remaining in the old section. Once the remaining six graves in the old section are sold, a single section of the new expansion will be opened for sale.

He also reported that four foundations will be installed before the end of the year.

Old Business:

1. Ditch project Rachel and East - Dave Bench reported that he is waiting for some additional paperwork for the easements for the resolutions.
2. Elliston and Rt. 2 flapper - Dave Bench reported he called the State. The flapper is in the department of transportation, and we are waiting on the State to install it.
3. SCS DJ Mears two stage ditch report - Dave Bench reported that DJ Mears has discontinued participation and he is now working with Mike Stormer at the County Engineers office. He reported that the Big Coolie ditch, Johnson ditch and Frutiger ditch are included in the project.
4. Administrative Support for Trustees - Mark Sattler reported this is a continuation of a discussion from the last meeting. He is suggesting the board approve 8 additional hours a week. He listed a number of tasks the individual could perform to assist the Board of Trustees.

Mark Sattler made a motion to approve 8 hours a week at \$20.00 an hour. Seconded by Beau Miller with roll call as follows:

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

Motion carried.

5. Barn Demolition Bids - Beau Miller received only one bid. Groundworks Excavating proposed removal of barn, cellar, and ground prep with seed for \$9,600.00. Beau proposed using the last \$3,556.30 of the ARP funds (which if not used, must be returned) and the remaining balance from Roads and Bridge funds and Fire Department funds since these departments have been the primary users of the space.

Beau Miller made a motion to approve \$9,600.00 Groundworks Excavating for the demolition of the barn and cellar. Prior to demolition (which will not begin for 2 weeks) 30 pallets of emergency sandbags must be relocated and protected. The Board is working on alternative storage arrangements. Seconded by Dave Bench with roll call as follows:

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

Motion carried.

New Business:

1. Special assessment renewal Curtice and Bono lighting

The fiscal officer was informed by the County Auditor that our five-year Curtice and Bono lighting assessments are up for renewal. He drafted a resolution to approve for another five years of assessments per parcel with a 3% increase each year for lighting in those two subdivisions.

Mark Sattler moved for adoption of resolution 09122023-00 for the Curtice and Bono lighting assessments for the 2023-2027 tax years. Seconded by Dave Bench with roll call as follows:

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

Resolution adopted.

2. Tree removal bids - Dave Bench reported he has received quotes from Lake Erie Tree for removal of trees on Dyke Road, reimbursable through storm water monies.

Dave made a motion to approve \$12,500 to Lake Erie Tree for tree removal on Dyke Road. Seconded by Mark Sattler with roll call as follows:

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

Motion carried.

Additionally, he received a quote for the removal of trees on Rialto drive in the amount of \$9,000.00, reimbursable to the Township using storm water monies.

Dave made a motion to proceed with removal of trees, seconded by Mark Sattler with roll call as follows:

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

Motion carried.

3. Bunting Rd catch basins - Dave Bench shared some updates regarding additional damage discovered. He proposed to increase the original approval from \$6,000.00 to \$8,200.00 for Groundworks Excavating. Both Kevin and the contractor agreed that \$8,200.00 would be adequate to cover the additional work.

Dave Bench made a motion to increase the original amount to \$8,200.00 seconded by Mark Sattler with roll call as follows:

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

Motion carried.

4. Seaman Rd ditch - Dave Bench reported he is speaking with the County Engineer about addressing ditch maintenance. This would be paid for and monitored by the County Engineer office.
5. County contract for mowing county roads - Dave Bench reported the Engineers office is making changes to the 2024 contract to include spraying along the road and including the A boom as part of the cutting for the contractor receiving bid approval.
6. Parcel listing - Dave asked if Beau Miller checked the listing for the garbage assessment. It has been updated with the Solid Waste District according to Beau.
7. Corduroy bridge replacement begins September 18 through November 1. Detour will be posted.
8. Lucas County Board of Elections is requesting Precinct workers - Mark Sattler shared the request from the Board of Elections to promote their recruitment of poll workers. Mark posted on the Township website and Government Facebook page.
9. Walking and Biking Path Opportunities - Mark Sattler reported that various agencies came together and toured the Township to scout out various possible bike and walking connections.

Upcoming Events:

September 12, 2023, Primary Election
September 13, 2023, 911 RCOG – Administrators TAC Mtg
September 13, 2023, District Advisory Council of the Regional Combined Health District
September 18, 2023, Corduroy bridge replacement begins. Detour will be posted.
September 21, 2023, District Advisory Council
September 25, 2023, TMACOG TIP Transportation Committee
September 26, 2023, US Army Corps of Engineers Mtg
October 11, 2023, 911 RCOG – Administrators TAC Mtg
October 19, 2023, TMACOG Stormwater Coalition
November 2, 2023, TMACOG Agriculture Committee
November 7, 2023, Election Day
November 13, 2023, TMACOG Water Quality Council
December 13, 2023, 911 RCOG – Administrators TAC Mtg

Public Participation:

James Boothby - several weeks ago he was back by the salt shed and noticed that many of the planted trees have died. He asked that they be removed. The Trustees are working on alternatives for the area.

Scott Henninger - asked David Bench about the cleaning of the ditches and the impact it has on the Cousino road ditch. He recommends they clean the corner first before they complete the other ditches.

Karen Wilhelm - asked if Belkofer was invited to bid since they had the lowest bid last time. Beau Miller reported that when he contacted them, they declined to bid.

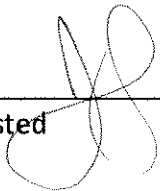
Adjournment:

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

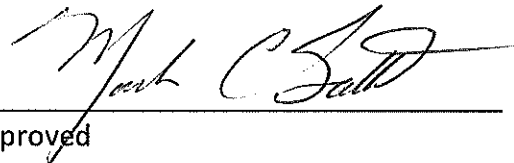
Dave Bench, yes
Beau Miller, yes
Mark Sattler, yes

Meeting Adjourned 8:42 p.m.

Attested



Approved



Jerusalem TOWNSHIP



9501 Jerusalem Road
Curtice, Ohio 43412

TO: Lucas County Auditor

Assessment Certification

The Jerusalem Township Trustees hereby certify the following assessments for the following parcels in Jerusalem Township for the period of 1-1-23 thru 12-31-27 to be placed by you upon the tax duplicate and collected as special assessments with the real estate taxes. All requirements of Chapter 515 of the Ohio Revised Code regarding lighting were met.

Resolution by Trustees certifying assessments: 09122023-00

Renewal x New District

Lighting District Name: Bono (J2)

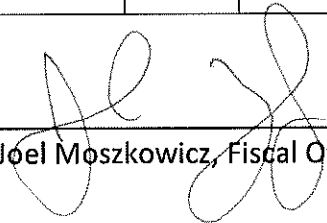
PARCEL	PROJ CODE	PROJ NAME	2023	2024	2025	2026	2027
3353211	J2	LIGHTS-JERU TNSP BONO #2	38.54	39.70	40.89	42.12	43.38
3353231	J2	LIGHTS-JERU TNSP BONO #2	45.67	47.04	48.45	49.91	51.40
3377184	J2	LIGHTS-JERU TNSP BONO #2	101.90	104.95	108.10	111.35	114.69
3377194	J2	LIGHTS-JERU TNSP BONO #2	27.54	28.37	29.22	30.10	31.00
3377197	J2	LIGHTS-JERU TNSP BONO #2	27.54	28.37	29.22	30.10	31.00
3377201	J2	LIGHTS-JERU TNSP BONO #2	47.93	49.36	50.84	52.37	53.94
3377204	J2	LIGHTS-JERU TNSP BONO #2	47.91	49.34	50.82	52.35	53.92
3377207	J2	LIGHTS-JERU TNSP BONO #2	27.54	28.37	29.22	30.10	31.00
3377211	J2	LIGHTS-JERU TNSP BONO #2	129.41	133.29	137.29	141.41	145.65
3377227	J2	LIGHTS-JERU TNSP BONO #2	49.04	50.51	52.02	53.59	55.19
3377231	J2	LIGHTS-JERU TNSP BONO #2	275.34	283.60	292.11	300.87	309.90
3377254	J2	LIGHTS-JERU TNSP BONO #2	55.08	56.74	58.44	60.19	62.00
3377261	J2	LIGHTS-JERU TNSP BONO #2	27.54	28.37	29.22	30.10	31.00
3377277	J2	LIGHTS-JERU TNSP BONO #2	27.54	28.37	29.22	30.10	31.00
3377281	J2	LIGHTS-JERU TNSP BONO #2	27.54	28.37	29.22	30.10	31.00
3377284	J2	LIGHTS-JERU TNSP BONO #2	27.54	28.37	29.22	30.10	31.00
3377287	J2	LIGHTS-JERU TNSP BONO #2	27.54	28.37	29.22	30.10	31.00
3377294	J2	LIGHTS-JERU TNSP BONO #2	27.54	28.37	29.22	30.10	31.00
3377297	J2	LIGHTS-JERU TNSP BONO #2	27.54	28.37	29.22	30.10	31.00
3377301	J2	LIGHTS-JERU TNSP BONO #2	27.54	28.37	29.22	30.10	31.00

3377304	J2	LIGHTS-JERU TNSP BONO #2	27.54	28.37	29.22	30.10	31.00
3377307	J2	LIGHTS-JERU TNSP BONO #2	27.54	28.37	29.22	30.10	31.00
3377311	J2	LIGHTS-JERU TNSP BONO #2	27.54	28.37	29.22	30.10	31.00
3377314	J2	LIGHTS-JERU TNSP BONO #2	47.35	48.77	50.23	51.74	53.29
3377317	J2	LIGHTS-JERU TNSP BONO #2	63.32	65.22	67.18	69.20	71.27
3377327	J2	LIGHTS-JERU TNSP BONO #2	27.54	28.37	29.22	30.10	31.00
3377331	J2	LIGHTS-JERU TNSP BONO #2	27.54	28.37	29.22	30.10	31.00
		TOTAL	1342.16	1382.43	1423.90	1466.62	1510.62

Lighting District Name: Curtice (Ingraham – J1)

PARCEL	PROJ CODE	PROJ NAME	2023	2024	2025	2026	2027
3340631	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	89.51	92.19	94.96	97.81	100.74
3340633	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	103.27	106.37	109.56	112.84	116.23
3340634	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	46.63	48.03	49.47	50.95	52.48
3340684	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	42.63	43.91	45.23	46.58	47.98
3340692	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	129.22	133.10	137.09	141.21	145.44
3340744	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	13.25	13.64	14.05	14.47	14.91
3340747	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	15.91	16.39	16.88	17.39	17.91
3340751	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	12.17	12.54	12.92	13.30	13.70
3340757	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	13.00	13.39	13.79	14.20	14.63
3340760	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	22.25	22.92	23.60	24.31	25.04
3365981	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	17.50	18.02	18.57	19.12	19.70
3365987	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	17.50	18.02	18.57	19.12	19.70
3365994	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	17.21	17.73	18.26	18.81	19.37
3366001	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	8.74	9.01	9.28	9.56	9.84
3366004	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	8.74	9.01	9.28	9.56	9.84
3366007	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	17.50	18.02	18.57	19.12	19.70
3366014	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	17.50	18.02	18.57	19.12	19.70
3366021	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	13.25	13.64	14.05	14.47	14.91
3366024	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	21.71	22.36	23.03	23.73	24.44
3366031	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	34.96	36.01	37.09	38.20	39.35
3366044	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	34.96	36.01	37.09	38.20	39.35
3366057	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	33.37	34.37	35.40	36.47	37.56
3366071	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	15.91	16.39	16.88	17.39	17.91
3366077	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	18.80	19.36	19.94	20.54	21.16
3380001	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	32.04	33.00	33.99	35.01	36.07
3380007	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	33.37	34.37	35.40	36.47	37.56
3380014	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	34.96	36.01	37.09	38.20	39.35
3380021	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	34.96	36.01	37.09	38.20	39.35


3380027	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	34.96	36.01	37.09	38.20	39.35
3380034	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	34.96	36.01	37.09	38.20	39.35
3380041	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	34.96	36.01	37.09	38.20	39.35
3380047	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	34.96	36.01	37.09	38.20	39.35
3380054	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	34.96	36.01	37.09	38.20	39.35
3380061	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	34.96	36.01	37.09	38.20	39.35
3380067	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	34.96	36.01	37.09	38.20	39.35
3380074	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	34.96	36.01	37.09	38.20	39.35
3380081	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	34.96	36.01	37.09	38.20	39.35
3380087	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	35.75	36.82	37.93	39.07	40.24
3380094	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	36.04	37.12	38.23	39.38	40.56
3380101	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	36.04	37.12	38.23	39.38	40.56
3380107	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	32.84	33.82	34.84	35.88	36.96
3380114	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	32.04	33.00	33.99	35.01	36.07
3380121	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	31.79	32.74	33.72	34.73	35.78
3380127	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	34.96	36.01	37.09	38.20	39.35
3380134	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	34.96	36.01	37.09	38.20	39.35
3380141	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	34.96	36.01	37.09	38.20	39.35
3380147	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	35.22	36.27	37.36	38.48	39.64
3380154	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	35.46	36.53	37.62	38.75	39.91
3380161	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	35.46	36.53	37.62	38.75	39.91
3380167	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	36.29	37.38	38.50	39.65	40.84
3380174	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	35.46	36.53	37.62	38.75	39.91
3380181	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	35.46	36.53	37.62	38.75	39.91
3380187	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	35.46	36.53	37.62	38.75	39.91
3380194	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	35.46	36.53	37.62	38.75	39.91
3380201	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	35.46	36.53	37.62	38.75	39.91
3380207	J1	LIGHTS-JERU TNSP INGRAHAM SUBD	37.34	38.46	39.61	40.80	42.02
		TOTAL	1881.90	1938.36	1996.51	2056.41	2118.10



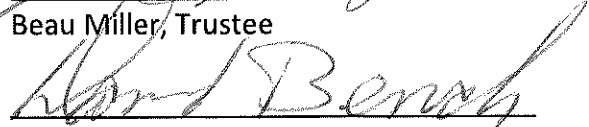
 Joel Moszkowicz, Fiscal Officer



 Chairman of Board, Mark Sattler



 Beau Miller, Trustee



 Dave Bench, Trustee



Sign-up to offer public comments

<u>Name</u>	<u>Topic</u>
✓ 1. <u>Bill Tank</u>	_____
✓ 2. <u>Jim Boothby</u>	_____
✓ 3. <u>Karen Wilkern</u>	_____
✓ 4. <u>Scott Hanger</u>	_____
✓ 5. <u>Sandra Lytten</u>	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____

Jerusalem Township Board of Trustees will be making a change with regard to Public Comments. The Ohio Sunshine Law gives Community members the right to hear and observe the public proceedings of this Board BUT not the right to be heard. (2023 Ohio Sunshine Law Manual, page 113, clause 1049). Jerusalem Township Trustees have chosen to extend the privilege for public comment, even though it is not required.

On the advice of the Lucas County Prosecutor, John Borell we are implementing the following changes:

- Anyone wishing to be heard at a meeting will first sign up to indicate their intention to comment.
- Each person wishing to speak may have up to 3 minutes.
- Individuals engaging in disruptive behavior forfeit their right to attend meetings and may be removed from the meeting. (2023 Ohio Sunshine Law Manual, page 113, clause 1052)

Members of the community ALWAYS have the opportunity to contact their Elected Officials by phone or e-mail with questions or comments. Contact information is available on the Township Website: <https://twp.jerusalem.oh.us/township-directory/>

9501 Jerusalem Road Curtice, Ohio 43412

419.836.8921

www.twp.jerusalem.oh.us

Fund Status

As Of 9/12/2023

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	22.075%	\$281,817.11	\$0.00	\$281,817.11
2011	Motor Vehicle License Tax	1.937%	\$24,724.23	\$0.00	\$24,724.23
2021	Gasoline Tax	19.046%	\$243,156.70	\$0.00	\$243,156.70
2031	Road and Bridge	9.497%	\$121,246.67	\$0.00	\$121,246.67
2041	Cemetery	2.308%	\$29,471.28	\$0.00	\$29,471.28
2181	Zoning	0.000%	\$0.00	\$0.00	\$0.00
2191	Fire Levy	26.245%	\$335,043.90	\$0.00	\$335,043.90
2192	Recreation Levy	2.964%	\$37,843.15	\$0.00	\$37,843.15
2231	Permissive Motor Vehicle License Tax	6.658%	\$85,001.64	\$0.00	\$85,001.64
2273	Coronavirus Relief Fund	8.111%	\$103,556.30	\$0.00	\$103,556.30
2401	Curtice Lighting Assessment	0.114%	\$1,451.81	\$0.00	\$1,451.81
2402	Bono Lighting Assessment	0.024%	\$308.31	\$0.00	\$308.31
3301	Garbage Assessment	1.021%	\$13,040.65	\$0.00	\$13,040.65
All Funds Total			\$1,276,661.75	\$0.00	\$1,276,661.75
Pooled Investments					\$629,680.86
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$646,980.89

Last reconciled to bank: 08/31/2023 – Total other adjusting factors: \$0.00