



Jerusalem Township Board of Trustees Regular Meeting
Held on November 14, 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 October 24, 2023 Regular meeting minutes. Dave Bench seconded with roll call as follows:

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

Motion carried.

2024 Health Insurance: Julie Hasselbach

Julie from the Sprouse Insurance Agency shared with the board our current and potential future coverages to elect for 2024. Our grand mothered plan offers the best coverage at the price. If the Township chooses to opt out even once for an ACA compliant plan with substantially higher out of pocket limits, the current grandmothered plan will no longer be available to the Township. Our Representative recommends we stay with our current plan due to the rate we are receiving and the coverages it provides. Our 2023 monthly premium is \$4588.53 and for 2024 it will be \$5533.82.

Beau Miller made a motion to continue in 2024 with our current grand mothered plan, seconded by Dave Bench 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 \$635,557.08 in pooled investments and \$861,199.31 in our checking account. We made payments with warrants 21632 through 22218, electronic payments 138-2023 through 142-2023 totaling \$58,100.58. Deposits made since the last meeting totals \$56,600.06.

Beau Miller 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

Linda Rossler not in attendance.

Mark Sattler asked that the board approve payment in the amount of \$250.00 for a 2024 yearlong package for access to webinars through the Ohio Township Association. The board agrees this is a great value and agrees we should proceed.

Regarding the 51 gifted parcels the Township Board has already accepted. Mark Sattler moves to retain Ernest Cottrell to complete the title search and deed transfer for the 51 parcels to the Township for an amount not to exceed \$1000.00. Seconded by Dave Bench with roll call as follows:

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

Motion carried.

Lastly, Mark reported that if everything goes as planned with the Lucas County Planning Commission, a future special meeting will be scheduled on November 28, 2023 at 6:00 p.m. before the regular board meeting regarding the zoning changes.

Recreation Department: Gary Allen

Not in attendance, no report.

Fire Department: Tony Parasiliti

Safety Message: Lookout for deer.

Calls to date: No report

Tony reported the feather party for the association is this Friday at 7:00 p.m. at the fire department station. He reported the department supported the veteran's day pancake breakfast recently with a local Boy Scout troop. The department is once again supporting the Lucas County Children's Services bike build on 11/26/2023. The boat is out of the water and is being prepped for storage. He reported three new department members are in EMT school and two are in fire school. Tony reported he is looking now at a demo tanker and is reviewing specifications. Lastly, Mark Sattler read through a Lucas County EMS agreement. After reviewing the agreement, it was agreed that it should not be signed by the board of trustees and the fire chief until a memorandum of understanding is developed and executed between the Jerusalem Township Fire Department and the Oregon Fire Department.

Maintenance Department: Kevin Chapman

Reported minor maintenance is ongoing with the trucks. He also reports we will have the rental backhoe from Gradel starting in December costing the Township around \$1000.00 a month.

Cemetery: Kevin Chapman

Kevin reported that footers have been installed and some leveling is on-going with taller head stones. He is going to fill the pond next week and check for leaks.

Old Business:

1. Seaman and Rachel Road Bidding - Dave Bench reported he is still working on bids.
2. Township Sign on Route 2, West Side - Dave Bench reported that the Route 2 sign at the West end of the Township is in a different ODOT district (Lucas) and they removed the sign due to the lack of a permit. The Route 2 sign at the East end of the Township is in the Ottawa DOT district and it remains in place.
3. Elliston Road Flapper - Dave Bench reported that the State of Ohio replaced the flapper.
4. Ag Committee Report - Dave Bench reported on his attendance.
5. TMACOG Water Quality Council Report - Mark Sattler reported on his attendance.
6. Replacement Chairs and Carts - Beau Miller indicated that he has revisited the quality of the chairs and would like to seek approval for buying the heavier capacity commercial grade version.

Beau Miller moved to spend an amount not to exceed \$9,000.00 for 152 commercial grade chairs and carts for tables and chairs. Seconded by Dave Bench with roll call as follows:

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

Motion carried.

7. Rialto Road Trees - Dave Bench reported he is still waiting on Lake Erie Tree to complete the work.

New Business:

1. Lake Erie Tree Smoke - Dave Bench reported that he received a complaint from a neighbor about the Lake Erie Tree company on Jerusalem road regarding the low hanging smoke coming from their wood burning unit. He provided the neighbor with the contact number for the Ohio EPA. He indicated the Ohio EPA does not have any regulation prohibiting Lake Erie Tree's wood burner due to its small (residential) size.

2. Stale Check - the fiscal officer was provided with a request from a fire department member seeking reissue of a stale check from 03/07/2018, warrant number 16414 in the amount of \$245.45. He is seeking approval and a motion from the board to reissue the warrant to the employee. He indicated that this was an unusual situation requiring board approval due to the age of the warrant.

Beau Miller made a motion to approve reissue of stale check in the amount of \$245.45. Seconded by Mark Sattler with roll call as follows:

Dave Bench, no
Beau Miller, yes
Mark Sattler, yes

Motion carried.

Upcoming Events

December 13, 2023 911 RCOG – Administrators TAC Mtg

Public Participation:

Bill Tank - mentioned to Dave Bench that the wooded property on the Southwest corner of the North Curtice and Jerusalem Road intersection is a safety hazard for traffic due to blocked visibility. Mark Sattler asked Kevin Chapman to contact both the County Engineers office to see if this intersection meets their criteria to be cut back.

Scott Henninger - Wants to learn more about these unclaimed funds because if the money is already waiting to be claimed by the individual who is seeking the 2018 payment why does the board of trustees need to have the fiscal officer reissue the check. Beau Miller and the fiscal officer reviewed the unclaimed funds website showing no monies were available to the individual seeking the 2018 payment. Furthermore, the fiscal officer indicated the funds at the end of the fiscal year 2018 are required to be put back into the fund originally issued because of its outstanding status. This is the practice by the Auditor of State for any outstanding payments made by the Township.

Heather Prokopow - indicated that the Township is required by federal law to take these types of outstanding payments and move them to the unclaimed funds. She indicated for any employee of any state, the federal law says that if you do not cash a check or if you are to receive an overpayment if has to go to the State for unclaimed funds. The fiscal officer indicated to the board of trustees that this does not apply because the funds had gone back into the original fund it was issued out of.

Sandra Lytten - made a suggestion that a policy is made addressing any future concerns over uncashed payments.

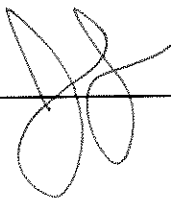
Adjournment:

Beau Miller 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

Meeting Adjourned 8:10 p.m.

Attested



Approved





Sign-up to offer public comments

	<u>Name</u>	<u>Topic</u>
✓ 1.	Bill TANK	
✓ 2.	Scott Hange	
✓ 3.	Julie Hasselbach - Sprouse Ins.	
✓ 4.	Sandra Lytten	
✓ 5.	ALEX LYTTEN	
✓ 6.	Karen Wilby	
✓ 7.	Andy Lewis	
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 11/17/2023

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	22.556%	\$337,605.87	\$0.00	\$337,605.87
2011	Motor Vehicle License Tax	1.515%	\$22,681.35	\$0.00	\$22,681.35
2021	Gasoline Tax	14.481%	\$216,752.76	\$0.00	\$216,752.76
2031	Road and Bridge	12.788%	\$191,398.52	\$0.00	\$191,398.52
2041	Cemetery	2.894%	\$43,323.38	\$0.00	\$43,323.38
2181	Zoning	0.000%	\$0.00	\$0.00	\$0.00
2191	Fire Levy	30.628%	\$458,398.33	\$0.00	\$458,398.33
2192	Recreation Levy	1.876%	\$28,080.33	\$0.00	\$28,080.33
2231	Permissive Motor Vehicle License Tax	5.421%	\$81,144.89	\$0.00	\$81,144.89
2273	Coronavirus Relief Fund	3.578%	\$53,556.30	\$0.00	\$53,556.30
2401	Curtice Lighting Assessment	0.162%	\$2,431.00	\$0.00	\$2,431.00
2402	Bono Lighting Assessment	0.036%	\$533.34	\$0.00	\$533.34
2901	Garbage Assessment	4.065%	\$60,850.32	\$0.00	\$60,850.32
3301	Garbage Assessment	0.000%	\$0.00	\$0.00	\$0.00
All Funds Total			\$1,496,756.39	\$0.00	\$1,496,756.39
Pooled Investments					\$635,557.08
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$861,199.31

Last reconciled to bank: 09/29/2023 – Total other adjusting factors: \$0.00

Payment Listing

10/25/2023 to 11/30/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
138-2023	11/06/2023	11/06/2023	CH	CROGHAN COLONIAL BANK	\$3,000.00	O
139-2023	11/06/2023	11/06/2023	CH	Ohio Bureau of Workers Compensation	\$920.43	O
140-2023	11/06/2023	11/06/2023	EW	UNITED STATES TREASURY	\$5,330.83	O
141-2023	11/06/2023	11/06/2023	EW	TREASURER OF STATE OF OHIO	\$475.92	O
142-2023	11/06/2023	11/06/2023	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$5,590.75	O
21632	04/04/2023	04/03/2023	PR	Linda S Rossler	\$543.82 *	V
21632	11/13/2023	11/13/2023	PR	Linda S Rossler	-\$543.82	V
21853	07/07/2023	07/05/2023	PR	Paul Jones	\$75.82 *	V
21853	11/13/2023	11/13/2023	PR	Paul Jones	-\$75.82	V
21961	08/22/2023	08/21/2023	PR	Kyle Schilkey	\$15.17 *	V
21961	11/13/2023	11/13/2023	PR	Kyle Schilkey	-\$15.17	V
22165	10/23/2023	10/23/2023	AW	Emblem Enterprise	\$1,313.60 *	V
22165	10/28/2023	10/28/2023	AW	Emblem Enterprise	-\$1,313.60	V
22173	11/01/2023	10/30/2023	PR	Gary Allen	\$747.87	O
22174	11/01/2023	10/30/2023	PR	Joel Moszkowicz	\$1,345.51	O
22175	11/01/2023	10/30/2023	PR	Anthony Parasiliti	\$1,752.46	O
22176	11/01/2023	10/30/2023	PR	Linda S Rossler	\$543.82	O
22177	11/02/2023	10/30/2023	PR	Eric Schuffenecker	\$557.00	O
22178	11/02/2023	10/30/2023	PR	Kevin Chapman	\$1,639.61	O
22179	11/02/2023	10/30/2023	PR	Eric Schuffenecker	\$1,229.60	O
22180	11/02/2023	10/30/2023	PR	Ray St. John	\$161.66	O
22181	10/30/2023	10/30/2023	AW	DAVID BENCH	\$252.42	O
22182	10/30/2023	10/30/2023	AW	Robert Gearhart	\$200.00	O
22183	10/30/2023	10/30/2023	AW	TAT MACHINE AND TOOL	\$75.00	O
22184	10/30/2023	10/30/2023	AW	DELTA DENTAL	\$347.22	O
22185	10/30/2023	10/30/2023	AW	O'Reilly Automotive Inc	\$4.20	O
22186	10/30/2023	10/30/2023	AW	RDJ SPECIALTIES, INC	\$421.10	O
22187	10/30/2023	10/30/2023	AW	STREACKER TRACTOR SALES, INC.	\$656.89	O
22188	10/30/2023	10/30/2023	AW	ADV TOLEDO AUTO & TRUCK	\$172.42	O
22189	10/30/2023	10/30/2023	AW	MR EMBLEM	\$1,799.90	O
22190	10/30/2023	10/30/2023	AW	Municipal Emergency Services Inc.	\$4,098.36	O
22191	10/30/2023	10/30/2023	AW	OWENS COMMUNITY COLLEGE	\$3,585.00	O
22192	11/06/2023	11/06/2023	PR	Robert Gearhart	\$487.12	O
22193	11/06/2023	11/06/2023	WH	OHIO PUBLIC EMPLOYEES DEFERRED	\$720.00	O
22194	11/13/2023	11/13/2023	PR	Kyle Schilkey	\$15.17	O
22195	11/13/2023	11/13/2023	PR	Linda S Rossler	\$543.82	O
22196	11/13/2023	11/13/2023	PR	Paul Jones	\$75.82	O
22197	11/13/2023	11/13/2023	PR	Beau Miller	\$996.22	O
22198	11/13/2023	11/13/2023	PR	Eric Schuffenecker	\$557.00	O
22199	11/16/2023	11/13/2023	PR	Kevin Chapman	\$1,639.61	O
22200	11/16/2023	11/13/2023	PR	Eric Schuffenecker	\$1,229.60	O
22201	11/16/2023	11/13/2023	PR	Ray St. John	\$460.16	O
22202	11/13/2023	11/13/2023	PR	Joel Moszkowicz	\$180.11	O
22203	11/17/2023	11/13/2023	WH	MEDICAL MUTUAL OF OHIO	\$600.00	O
22204	11/13/2023	11/13/2023	AW	CROGHAN COLONIAL BANK	\$836.82	O
22205	11/13/2023	11/13/2023	AW	CROGHAN COLONIAL BANK	\$38.51	O

JERUSALEM TOWNSHIP, LUCAS COUNTY
Receipt Listing
 10/25/2023 to 11/30/2023

11/13/2023 7:38:33 PM
 UAN v2023.2

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
220-2023	10/31/2023	11/08/2023	INT	STAROHIO 1		\$3,001.19	O
221-2023	10/31/2023	11/08/2023	INT	PRIMARY		\$22.44	O
222-2023	10/30/2023	11/08/2023	STD	State of Ohio		\$18,811.25	O
223-2023	11/13/2023	11/13/2023	STD	Ohio Public Employees Retirement System		\$32.17	O
224-2023	11/13/2023	11/13/2023	STD	LUCAS COUNTY AUDITOR		\$15,729.72	O
225-2023	11/13/2023	11/13/2023	STD	LUCAS COUNTY AUDITOR		\$1,870.49	O
226-2023	11/13/2023	11/13/2023	STD	Kising nestico and redick		\$787.00	O
227-2023	11/13/2023	11/13/2023	STD	robert graham		\$150.00	O
228-2023	11/13/2023	11/13/2023	STD	Robert Maville		\$1,800.00	O
229-2023	11/13/2023	11/13/2023	STD	Maunee Bay Lodge		\$14,095.80	O
230-2023	11/13/2023	11/13/2023	STD	jeff rahla		\$50.00	O
231-2023	11/13/2023	11/13/2023	STD	blake homes		\$50.00	O
232-2023	11/13/2023	11/13/2023	STD	Couzie place		\$40.00	O
233-2023	11/13/2023	11/13/2023	STD	Adam Herrera		\$40.00	O
234-2023	11/13/2023	11/13/2023	STD	Freck Funeral Chapel		\$120.00	O
Report Total:						\$56,600.06	

Type: STD - Standard Receipt, INT - Interest Receipt, MEMO - Memo Receipt, GAIN - Capital Gain, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation
 Status: O - Outstanding, C - Cleared, V - Voided, B - Batch
 * Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.