



Jerusalem Township Board of Trustees Regular Meeting
Held on December February 13, 2024

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

Dave Bench 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
Alex Lytten, present

Approval of Previous Minutes:

After review by the board, Beau Miller made a motion to accept the January 23, 2024 Regular meeting minutes. Alex Lytten seconded with roll call as follows:

Dave Bench, yes
Beau Miller, yes
Alex Lytten, yes

Motion carried.

Fiscal Officer: Joel Moszkowicz

Not in attendance. Report provided by Beau Miller.

The Fiscal Officer's report indicated a fund status of \$644,557.41 in pooled investments and \$647,653.20 in our checking account. We made payments, warrants 22432 through 22506 and electronic payments 10-2024 through 19-2024 totaling \$102,034.54. Deposits made since last meeting totals \$39,309.38.

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

Dave Bench, yes

Beau Miller, yes
Alex Lytten, yes

Motion carried.

Zoning Department: Linda Rossler

No report, not in attendance.

Fire Department: Tony Parasiliti

Calls to date: none

Safety Message: none

No report, not in attendance.

Recreation Department: Gary Allen

No report, not in attendance.

Food Pantry

No report, not in attendance.

Reno Beach / Howard Farms Conservancy

Adam Hoff reported the final CEC report has been completed. He also mentioned that like in the past, the conservancy is going to continue working with the Lucas County Engineer office along with the Road Department of the Township to work through any clogged tiles and or other maintenance issues that impact all three entities.

Cemetery: Kevin Chapman

No report, no in attendance.

Maintenance Department: Kevin Chapman

No report, not in attendance.

Old Business:

1. State of Communities Report – no report, Beau Miller was unable to attend meeting.

2. Tarta – Alex Lytten spoke with TARTA regarding what services are offered to the residents of Jerusalem Township.

Fixed Routes – traditional (Not available in Jerusalem Township)

TARPS- (Not available in Jerusalem township)

Flex – app, pre scheduled ride, individual basis (Oregon and township on a very small basis)

It was also discussed that the TARTA services are sales tax funded not property tax funded and all are in agreement to ask the TARTA folks if they could expand the Flex service farther into the Township.

3. 11741 Corduroy Road – Dave Bench reported that after speaking with the Landbank, Richfield and Springfield Township are also struggling with the same issues that Jerusalem Township

4. Bunting Road Project – Dave Bench reported this project was completed a few days ago.

5. Jerusalem Township Sign – it was reported that the Township is not allowed to have a sign on the Lucas County side of Jerusalem Road due to a complaint received. The sign on the Eastern side of Jerusalem Road is not a concern for the State but that is coming from a different ODOT office. Dave was told they would place on Jerusalem Road a green and white sign saying Jerusalem Township in place of the removed sign.

New Business:

1. OTA Winter Conference Report – Dave Bench reported on his attendance throughout the various sessions he attended.

2. Road and Bridge Levies – tabled till next meetings

3. TMACOG Water Quality Council – Alex attended a meeting yesterday hosted by the TMACOG Water Quality sub committee and shared some of his insights.

Dave Bench moved to appoint Alex Lytten as Township representative to the TMACOG Water Quality Sub Committee. Seconded by Beau Miller with roll call as follows:

Dave Bench, yes
Beau Miller, yes
Alex Lytten, yes

Motion carried.

4. Republic Services – Beau Miller reported there will be an audit completed by the vendor due to the some issues including double cans being left out. He also was informed by them that trash needs to be bagged in the can, not left loose due to the wind knocking the can over blow trash all over.

Upcoming Events

Blood Drive February 20, 2024

Curtice Williston Unsewered February 29, 2024

Public Participation:

Friends of Maumee Bay State Park – announced that an 18 hole disc golf course is being developed. They are seeking any support for the program.

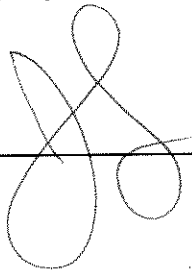
Dana Bollin – asked the board of trustee if there is a group that exists to clean up trash along Corduroy road. Beau Miller reported that a resident of the Township is a contact, Sherri Meyers, who has in the past organized during earth day.

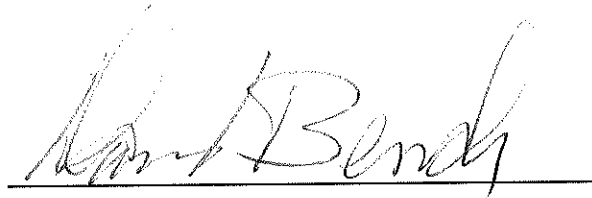
Adjournment:

Beau Miller made a motion to adjourn tonight’s meeting. Seconded by Alex Lytten with roll call as follows:

Dave Bench, yes
Beau Miller, yes
Alex Lytten, yes

Meeting Adjourned 7:57 p.m.





JERUSALEM TOWNSHIP, LUCAS COUNTY
Receipt Listing
1/24/2024 to 12/31/2024

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
11-2024	01/31/2024	01/30/2024	STD	01302024	Alizah Alvarez	\$300.00	C
11-2024	02/01/2024	01/30/2024	NEG. ADJ.	01302024	Alizah Alvarez	-\$150.00	O
12-2024	01/31/2024	01/30/2024	STD	01302024	Sonya villarreal	\$150.00	C
13-2024	01/31/2024	01/30/2024	STD	01302024	LUCAS COUNTY AUDITOR	\$1,710.26	C
14-2024	01/31/2024	01/30/2024	STD	01302024	LAKE ERIE LODGE	\$211.04	C
15-2024	01/31/2024	01/30/2024	STD	01302024	LUCAS COUNTY AUDITOR	\$13,101.92	C
16-2024	01/31/2024	01/30/2024	STD	01302024	Ohio Department of Commerce	\$5,777.45	C
17-2024	01/31/2024	02/02/2024	INT		PRIMARY	\$17.57	C
18-2024	01/31/2024	02/02/2024	INT		STAROHIO 1	\$3,033.87	C
27-2024	01/29/2024	02/02/2024	STD		hcdclaiampmt	\$402.82	C
28-2024	02/12/2024	02/12/2024	STD	02122024	Ohio Department of Public Safety	\$3,866.35	O
29-2024	02/12/2024	02/12/2024	STD	02122024	FRECK FUNERAL CHAPEL	\$700.00	O
30-2024	02/12/2024	02/12/2024	STD	02122024	opturn bank	\$281.63	O
31-2024	02/12/2024	02/12/2024	STD	02122024	Maumee Bay Lodge	\$9,206.47	O
32-2024	02/12/2024	02/12/2024	STD	02122024	Kevin Chapman	\$700.00	O
Report Total:						\$39,309.38	

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.

Fund Status

As Of 2/12/2024

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	22.422%	\$289,744.46	\$0.00	\$289,744.46
2011	Motor Vehicle License Tax	1.857%	\$23,995.30	\$0.00	\$23,995.30
2021	Gasoline Tax	17.836%	\$230,477.57	\$0.00	\$230,477.57
2031	Road and Bridge	11.297%	\$145,979.00	\$0.00	\$145,979.00
2041	Cemetery	3.103%	\$40,092.54	\$0.00	\$40,092.54
2191	Fire Levy	32.540%	\$420,484.93	\$0.00	\$420,484.93
2192	Recreation Levy	1.657%	\$21,413.94	\$0.00	\$21,413.94
2231	Permissive Motor Vehicle License Tax	6.449%	\$83,339.20	\$0.00	\$83,339.20
2273	Coronavirus Relief Fund	2.322%	\$30,000.00	\$0.00	\$30,000.00
2401	Curtice Lighting Assessment	0.179%	\$2,309.25	\$0.00	\$2,309.25
2402	Bono Lighting Assessment	0.019%	\$249.36	\$0.00	\$249.36
2901	Garbage Assessment	0.319%	\$4,125.06	\$0.00	\$4,125.06
All Funds Total			<u>\$1,292,210.61</u>	<u>\$0.00</u>	<u>\$1,292,210.61</u>
Pooled Investments					\$644,557.41
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$647,653.20

Last reconciled to bank: 01/31/2024 – Total other adjusting factors: \$0.11

Payment Listing

1/24/2024 to 2/29/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
10-2024	02/02/2024	02/02/2024	EW	UNITED STATES TREASURY	\$1,965.05	O
11-2024	02/02/2024	02/02/2024	EW	TREASURER OF STATE OF OHIO	\$331.27	O
12-2024	02/02/2024	02/02/2024	CH	Ohio Bureau of Workers Compensation	\$706.30	O
13-2024	02/02/2024	02/02/2024	CH	CROGHAN COLONIAL BANK	\$3,000.00	O
14-2024	02/02/2024	02/02/2024	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,541.37	O
19-2024	02/12/2024	02/12/2024	CH	TONY PARASILITI	\$54.45	V
19-2024	02/12/2024	02/12/2024	CH	TONY PARASILITI	-\$54.45	V
22432	01/25/2024	01/22/2024	PR	Kevin Chapman	\$1,689.77	C
22433	01/25/2024	01/22/2024	PR	Eric Schuffenecker	\$1,263.36	O
22434	01/25/2024	01/22/2024	PR	Ray St. John	\$238.36	C
22441	02/02/2024	01/30/2024	PR	Gary Allen	\$762.84	O
22442	02/02/2024	01/30/2024	PR	Joel Moszkowicz	\$1,379.58	O
22443	02/02/2024	01/30/2024	PR	Anthony Parasiliti	\$1,813.11	O
22444	02/02/2024	01/30/2024	PR	Linda S Rossler	\$550.76	O
22445	01/30/2024	01/30/2024	PR	Joel Moszkowicz	\$731.72	O
22446	01/30/2024	01/30/2024	PR	Joshua Swanson	\$726.46	O
22447	01/30/2024	01/30/2024	AW	OREGON CAREER & TECHNOLOGY CENTE	\$270.00	O
22448	01/30/2024	01/30/2024	AW	Charter Communications	\$33.17	O
22449	01/30/2024	01/30/2024	AW	VSP Insurance Co.	\$105.39	O
22450	01/30/2024	01/30/2024	AW	Bertha Horsley	\$106.99	O
22451	01/30/2024	01/30/2024	AW	KEYSTONE PRESS	\$277.50	O
22452	01/30/2024	01/30/2024	AW	SUBURBAN/METRO PRESS	\$52.00	O
22453	01/30/2024	01/30/2024	AW	JOHN GRADEL & SONS FARMS INC.	\$270.00	O
22454	01/30/2024	01/30/2024	AW	DELTA DENTAL	\$366.33	O
22455	01/30/2024	01/30/2024	AW	Clear Images	\$787.50	O
22456	01/30/2024	01/30/2024	AW	Eagle Engraving	\$656.00	O
22457	01/30/2024	01/30/2024	AW	TOLEDO EDISON COMPANY	\$1,642.59	O
22458	02/01/2024	01/30/2024	RW	Alizah Alvarez	\$150.00	O
22459	01/31/2024	01/31/2024	PR	Robert Gearhart	\$854.15	O
22460	01/31/2024	01/31/2024	AW	Mernards	\$59.53	O
22461	01/31/2024	01/31/2024	AW	James Wolfe II	\$120.00	O
22462	01/31/2024	01/31/2024	AW	JAMES MEASEL	\$120.00	O
22463	01/31/2024	01/31/2024	AW	Shela Stringham	\$120.00	O
22464	01/31/2024	01/31/2024	AW	Valarie Hinojosa	\$120.00	O
22465	01/31/2024	01/31/2024	AW	Vivien Stueller	\$120.00	O
22466	02/02/2024	02/02/2024	WH	OHIO PUBLIC EMPLOYEES DEFERRED	\$1,100.00	O
22467	02/02/2024	02/02/2024	AW	CROGHAN COLONIAL BANK	\$1,925.65	O
22468	02/02/2024	02/02/2024	AW	Lucas County Fire Chiefs Association	\$100.00	O
22469	02/02/2024	02/02/2024	AW	Premier Physician Services	\$2,125.00	O
22470	02/02/2024	02/02/2024	AW	LUCAS COUNTY TREASURER	\$600.91	O
22471	02/02/2024	02/02/2024	AW	Promedica Employee Assistance Program	\$532.00	O
22472	02/02/2024	02/02/2024	AW	Eagle Engraving	\$89.95	O
22473	02/02/2024	02/02/2024	AW	COLUMBIA GAS OF OHIO	\$702.00	O
22474	02/02/2024	02/02/2024	AW	COLUMBIA GAS OF OHIO	\$816.86	O
22475	02/02/2024	02/02/2024	AW	SUBURBAN/METRO PRESS	\$104.64	O
22476	02/02/2024	02/02/2024	AW	The Accumed Group	\$291.79	O

Payment Listing

1/24/2024 to 2/29/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
22477	02/03/2024	02/02/2024	PR	Charles Flack	\$571.63	O
22478	02/03/2024	02/02/2024	PR	Timothy Unsinger	\$435.99	O
22479	02/08/2024	02/02/2024	PR	Kevin Chapman	\$1,689.77	O
22480	02/08/2024	02/02/2024	PR	Eric Schuffenecker	\$1,263.36	O
22481	02/08/2024	02/02/2024	PR	Ray St. John	\$242.12	O
22482	02/10/2024	02/10/2024	PR	David Bench	\$809.04	O
22483	02/10/2024	02/10/2024	PR	Alex Lytten	\$1,010.12	O
22484	02/10/2024	02/10/2024	PR	Joel Moszkowicz	\$774.02	O
22485	02/10/2024	02/10/2024	WH	MEDICAL MUTUAL OF OHIO	\$700.00	O
22486	02/10/2024	02/10/2024	AW	TRACTOR SUPPLY CREDIT PLAN	\$42.99	O
22487	02/10/2024	02/10/2024	AW	MEDICAL MUTUAL OF OHIO	\$5,574.61	O
22488	02/10/2024	02/10/2024	AW	Republic Services #259	\$27,896.00	O
22489	02/10/2024	02/10/2024	AW	OTARMA SERVICE CENTER	\$692.00	O
22490	02/10/2024	02/10/2024	AW	KEYSTONE PRESS	\$77.75	O
22491	02/10/2024	02/10/2024	AW	VERIZON WIRELESS	\$462.81	O
22492	02/10/2024	02/10/2024	AW	Francis Tscherne	\$150.00	O
22493	02/10/2024	02/10/2024	AW	CROGHAN COLONIAL BANK	\$112.93	O
22494	02/10/2024	02/10/2024	AW	ComputerXTREME	\$225.00	O
22495	02/10/2024	02/10/2024	AW	U.S. BANK EQUIPMENT FINANCE	\$274.28	O
22496	02/10/2024	02/10/2024	AW	Stryker Sales Corporation	\$1,587.45	O
22497	02/10/2024	02/10/2024	AW	Arbor Professional Solutions	\$458.50	O
22498	02/12/2024	02/12/2024	AW	Menards	\$343.86	O
22499	02/12/2024	02/12/2024	AW	Lucas County 911 Regional Council of Govt	\$132.30	O
22500	02/12/2024	02/12/2024	AW	Task Force Tips	\$314.81	O
22501	02/12/2024	02/12/2024	AW	TRI COUNTY TIRE, INC.	\$106.99	O
22502	02/12/2024	02/12/2024	AW	Stryker Sales Corporation	\$20,092.35	O
22503	02/12/2024	02/12/2024	AW	Occupational Health Centers - Concentra	\$622.00	O
22504	02/12/2024	02/12/2024	AW	The Accumed Group	\$291.79	O
22505	02/12/2024	02/12/2024	AW	TONY PARASILITI	\$54.45	O
22506	02/12/2024	02/12/2024	PR	James Wolfe II	\$705.72	O
Total Payments:					\$102,034.54	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$102,034.54	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, 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

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