



Jerusalem Township Board of Trustees Regular Meeting
Held on December March 12, 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.

Beau Miller 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
Alex Lytten, present

Approval of Previous Minutes:

After review by the board, Alex Lytten made a motion to accept the February 27, 2024 Regular meeting minutes. Beau Miller seconded with roll call as follows:

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

Motion carried.

Fiscal Officer: Joel Moszkowicz

The Fiscal Officer's report indicated a fund status of \$647,382.09 in pooled investments and \$615,681.67 in our checking account. We made payments, warrants 22515 through 22567 and electronic 26-2024 through 31-2024 totaling \$57,341.40. Deposits made since last meeting totals \$18474.63.

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

Dave Bench, absent
Beau Miller, yes

Alex Lytten, yes

Motion carried.

Zoning Department: Linda Rossler

No report, no one in attendance.

Fire Department: Tony Parasiliti

Calls to date: No report

Safety Message: No report

No report.

Recreation Department: Gary Allen

No report, not in attendance.

Food Pantry

No report, no representative in attendance.

Reno Beach Howard Farms Conservancy

Elvis Shepard reported to the board new FEMA maps are out for the public and that the district are moving forward with a board of appraisers which is not for real estate appraiser but related to the development of the official plan.

Cemetery: Kevin Chapman

One funeral since last meeting.

Maintenance Department: Kevin Chapman

Still having trouble with new truck salt spreader. Reported about ¾ way through spring maintenance.

Old Business:

1. Curtice – Williston Sewer Project

Beau Miller reported all three trustees attended the meeting. The cost per household was on average 300.00 a month for 25 years for sewer project and also the City of Oregon is not interested in the program anymore due to the rate increases they just enacted.

2. TARTA Update

Alex reviewed what he covered last meeting regarding smaller scale services to township residents. We are not able to get TARPS service but another service P65 which is for individuals over the age of 65 or with mobility/disability issues is being discussed.

3. 11741 Corduroy

Tabled, Dave Bench not in attendance.

4. Township Representation at Oregon Municipal Court

Beau Miller heard from the Oregon Prosecutor that a designate for the Township can attend any prosecutor pre-trial meeting.

New Business:

1. Project Funding

Alex Lytten shared a senator Sherrod Brown program called Fiscal Year 2025 Appropriations Requests. He is going to investigate further what the program is about and what exactly we can submit before the deadline for 2025 here in 2024. Alex and Beau shared some ideas of what projects we could consider such as a new maintenance building or fire boat.

2. Zoning Board and Board of Appeals Interview

Beau Miller shared submitted applications to the board of trustees. He feels we should have a special meeting just for these applicants. Both Alex and Beau feel that March 27th 6:00 p.m. would work best.

3. Garbage Contract

Beau Miller reported that the contract ends fiscal year 2024 with a two year contract extension. Both Alex and Beau agree that Beau is going to investigate the pricing for the two year extension working through the Lucas County Solid Waste District.

4. EMS Agreement

Beau Miller asked the Fire Chief to share about an agreement for the changes in EMS with Lucas County ALS services ending June of this year. The signature page is wrong and will need to be changed to reflect the correct trustee.

5. Retirement Letter

Linda Rossler sent a letter to the Jerusalem Township trustees. Beau Miller reported that Linda Rossler is going to retire as zoning inspector for Jerusalem Township effective May 31, 2024.

Upcoming Events

March 19, 2024 Blood drive

Public Participation:

Bill Tank – wants remind the board of trustees that Rob Gearhart had submitted bids for township owned properties but that the board of trustees had prevented and educated him that he is not able to do so because he is a government employee.

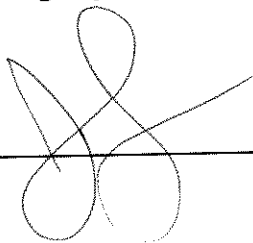
Karen Wilhelm – wished Linda well in her future endeavors.

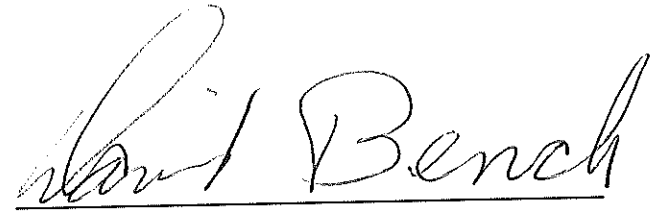
Adjournment:

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

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

Meeting Adjourned 7:53 p.m.





Fund Status

As Of 3/11/2024

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	22.372%	\$282,571.56	\$0.00	\$282,571.56
2011	Motor Vehicle License Tax	1.973%	\$24,914.57	\$0.00	\$24,914.57
2021	Gasoline Tax	17.908%	\$226,192.11	\$0.00	\$226,192.11
2031	Road and Bridge	11.487%	\$145,085.65	\$0.00	\$145,085.65
2041	Cemetery	3.038%	\$38,372.08	\$0.00	\$38,372.08
2191	Fire Levy	32.130%	\$405,809.23	\$0.00	\$405,809.23
2192	Recreation Levy	1.506%	\$19,027.65	\$0.00	\$19,027.65
2231	Permissive Motor Vehicle License Tax	6.699%	\$84,617.23	\$0.00	\$84,617.23
2273	Coronavirus Relief Fund	2.375%	\$30,000.00	\$0.00	\$30,000.00
2401	Curtice Lighting Assessment	0.173%	\$2,185.95	\$0.00	\$2,185.95
2402	Bono Lighting Assessment	0.012%	\$153.44	\$0.00	\$153.44
2901	Garbage Assessment	0.327%	\$4,134.29	\$0.00	\$4,134.29
All Funds Total			\$1,263,063.76	\$0.00	\$1,263,063.76
Pooled Investments					\$647,382.09
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$615,681.67

Last reconciled to bank: 02/29/2024 – Total other adjusting factors: \$1,435.20

Receipt Listing

2/28/2024 to 3/31/2024

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
43-2024	02/29/2024	03/03/2024	INT	PRIMARY		\$14.00	C
44-2024	02/29/2024	03/03/2024	INT	STAROHIO 1		\$2,824.68	C
48-2024	02/29/2024	03/03/2024	STD	isstream		\$1,325.35	C
49-2024	03/11/2024	03/11/2024	STD	anthony selking		\$50.00	O
50-2024	03/11/2024	03/11/2024	STD	smj consulting		\$40.00	O
51-2024	03/11/2024	03/11/2024	STD	anthem blue cross blue shield		\$550.08	O
52-2024	03/11/2024	03/11/2024	STD	Ohio Department of Commerce		\$2,095.80	O
53-2024	03/11/2024	03/11/2024	STD	bayview llc		\$11.25	O
54-2024	03/11/2024	03/11/2024	STD	Maumee Bay Lodge		\$6,084.14	O
55-2024	03/11/2024	03/11/2024	STD	laura litten		\$300.00	O
56-2024	03/11/2024	03/11/2024	STD	Charter Communications		\$4,308.42	O
57-2024	03/11/2024	03/11/2024	STD	LUCAS COUNTY AUDITOR		\$870.91	O
Report Total:						\$18,474.63	

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.

Payment Listing
2/28/2024 to 3/31/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
26-2024	03/03/2024	03/03/2024	EW	UNITED STATES TREASURY	\$2,356.01	O
27-2024	03/03/2024	03/03/2024	EW	TREASURER OF STATE OF OHIO	\$349.72	O
28-2024	03/03/2024	03/03/2024	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,756.10	O
31-2024	03/04/2024	03/04/2024	CH	Ohio Bureau of Workers Compensation	\$706.30	O
22515	03/02/2024	02/26/2024	PR	Gary Allen	\$762.84	O
22516	03/02/2024	02/26/2024	PR	Joel Moszkowicz	\$1,435.31	O
22517	03/02/2024	02/26/2024	PR	Anthony Parasiliti	\$1,813.11	O
22518	03/02/2024	02/26/2024	PR	Linda S Rossler	\$550.76	O
22533	02/29/2024	02/29/2024	SW	Skipped Warrants 22533 to 22533 Series 2	\$0.00	V
22534	02/29/2024	02/29/2024	PR	Robert Gearhart	\$828.36	O
22535	02/29/2024	02/29/2024	PR	Linda S Rossler	\$379.16	O
22536	03/02/2024	02/29/2024	PR	Beau Miller	\$1,013.38	O
22537	02/29/2024	02/29/2024	AW	Groundworks Excavating LLC	\$8,200.00	O
22538	02/29/2024	02/29/2024	AW	Groundworks Excavating LLC	\$2,250.00	O
22539	02/29/2024	02/29/2024	AW	GLADIEUX LUMBER & SUPPLY	\$10.96	O
22540	02/29/2024	02/29/2024	AW	Charter Communications	\$33.18	O
22541	02/29/2024	02/29/2024	AW	VSP Insurance Co.	\$50.10	O
22542	02/29/2024	02/29/2024	AW	GARY SCHUMAKER, LLC	\$1,027.95	O
22543	03/03/2024	03/03/2024	AW	Christie Burkey	\$150.00	O
22544	03/03/2024	03/03/2024	WH	OHIO PUBLIC EMPLOYEES DEFERRED	\$730.00	O
22545	03/04/2024	03/03/2024	PR	David Bench	\$809.04	O
22546	03/04/2024	03/03/2024	PR	Alex Lytten	\$1,010.12	O
22547	03/07/2024	03/03/2024	PR	Kevin Chapman	\$1,689.77	O
22548	03/07/2024	03/03/2024	PR	Eric Schuffenecker	\$1,263.36	O
22549	03/11/2024	03/11/2024	WH	MEDICAL MUTUAL OF OHIO	\$400.00	O
22550	03/11/2024	03/11/2024	AW	Charter Communications	\$119.99	O
22551	03/11/2024	03/11/2024	AW	DEXTER COMPANY	\$560.00	O
22552	03/11/2024	03/11/2024	AW	VERIZON WIRELESS	\$462.81	O
22553	03/11/2024	03/11/2024	AW	COLUMBIA GAS OF OHIO	\$656.92	O
22554	03/11/2024	03/11/2024	AW	VANGUARD-SENTINEL ADULT CAREER &	\$1,100.00	O
22555	03/11/2024	03/11/2024	AW	COLUMBIA GAS OF OHIO	\$562.21	O
22556	03/11/2024	03/11/2024	AW	CITY OF OREGON - DIVISION OF WATER	\$490.20	O
22557	03/11/2024	03/11/2024	AW	TRI COUNTY TIRE, INC.	\$239.86	O
22558	03/11/2024	03/11/2024	AW	MEDICAL MUTUAL OF OHIO	\$3,332.05	O
22559	03/11/2024	03/11/2024	AW	Republic Services #259	\$14,011.40	O
22560	03/11/2024	03/11/2024	AW	TONY PARASILITI	\$23.79	O
22561	03/11/2024	03/11/2024	PR	Charles Flack	\$171.86	O
22562	03/11/2024	03/11/2024	PR	Timothy Unsinger	\$508.22	O
22563	03/11/2024	03/11/2024	AW	The Accumed Group	\$278.82	O
22564	03/11/2024	03/11/2024	AW	Josh Swanson	\$129.97	O
22565	03/11/2024	03/11/2024	AW	Chris Jenkins	\$65.00	O
22566	03/11/2024	03/11/2024	AW	CROGHAN COLONIAL BANK	\$1,873.87	O
22567	03/11/2024	03/11/2024	AW	CROGHAN COLONIAL BANK	\$178.90	O
Total Payments:					\$57,341.40	
Total Conversion Vouchers:					\$0.00	

Payment Listing

2/28/2024 to 3/31/2024

Total Less Conversion Vouchers: \$57,341.40

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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