



Jerusalem Township Board of Trustees Regular Meeting
Held on December May 14, 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, Alex Lytten made a motion to accept the April 23, 2024 Regular meeting minutes. Beau Miller seconded with roll call as follows:

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

Motion carried.

Fiscal Officer: Joel Moszkowicz

The Fiscal Officer's report indicated a fund status of \$653,334.22 in pooled investments and \$967,147.33 in our checking account. We made payments, warrants 22464 through 22735 and electronic payments 48-2024 through 53-2024 totaling \$74,056.43. Deposits made since last meeting totals \$51,215.56.

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: 120, mostly EMS

Safety Message: No message

Tony asked the board to approve a then and now purchase in the amount of \$3,367.86 for the vendor Lexipol.

Dave Bench made a motion to approve the above vendor, seconded by Alex Lytten with roll call as follows:

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

Motion carried.

Tony indicated he received a call from the national insurance rating agency, ISO with possible changes our community rating. Tony shared some upcoming events including Jerusalem School night, Eisenhower School Mud Run, Department banquet this coming Saturday as well. He also shared the updated 911 Lucas County EMS dissolution. He reported that the County EMS system is giving the department an old life squad truck, a small trailer and some other EMS supplies for department use.

Recreation Department: Gary Allen

No report, not in attendance.

Food Pantry

No representative in attendance.

Reno Beach Howard Farms Conservancy

No representative in attendance.

Cemetery: Kevin Chapman

Reported he has 14 graves to see with 16 leveled and seeded. All foundations have been installed.

Maintenance Department: Kevin Chapman

Kevin reported the state came out and removed the dead deer on Jerusalem Road near the North Curtice intersection. He shared with the board of trustees different quotes for the repair of the International dump truck.

Dave Bench made a motion to approve American Enterprise in the amount of \$18,000.00 for the repairs of International Dump Truck. Seconded by Beau Miller with roll call as follows:

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

Motion carried.

Kevin reported the Lucas County Engineers has a different vendor cutting county roads out our way. The contract is only for 8 feet from the road edge for mowing through the vendor and the Lucas County Engineers office. Kevin reported they are a third into road mowing. Brush chipping has been completed.

Old Business:

1. Lucas County Solid Waste

Beau Miller shared some highlights from the last meeting. There was two one year extensions and below are the increased pricing schedule along with the current.

current rate \$10.98 month

-

year 1 \$12.63 month

year 2 \$13.89 month

year 3 \$14.59 month

Julie Riley from Lucas County Solid Waste received only one quote of three vendors all being greater than Republic Services.

Beau Miller moved to have Lucas County Solid draw up a new contact for Republic Services for the Township to approve at a future meeting. Seconded by Dave Bench with roll call as follows:

Dave Bench, yes
Beau Miller, yes

Alex Lytten, yes

Motion carried.

2. 911 Meeting

Dave Bench shared some takeaways from the recent meeting he attended.

3. Pumps

No update from Kevin Chapman or Dave Bench from the County pump status.

4. 11741 Corduroy Road

Dave Bench confirmed we are not receiving any reimbursement for the demolition of property at 11741 Corduroy Road.

5. Ditch cleaning

Cousino Road ditch between Seaman Road and Corduroy Road

Dave Bench moved to approve Burkhart and Sons in the amount of \$9,100.00 which he indicated he paid by Jerusalem Township and reimbursed by the Lucas County Storm Water monies. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

Seaman Road ditch between North Curtice Road and Cousino Road

Dave Bench moved to approve Burkhart and Sons in the amount of \$24,200.00 which he indicated he paid by Jerusalem Township and reimbursed by the Lucas County Storm Water monies. Seconded by Beau Miller with roll call as follows:

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

Motion carried.

6. Lucas County CDIS Meeting

No board member attended. All agreed we do not qualify to participate.

7. Rachel Road Project

Dave Bench reported the Lucas County Engineers is not interested in working on phase 2 of the project. He is working on some face to face on the issue.

New Business:

1. Community Garage Sale

Alex Lytten was approached by members of the community about some interest in a formal date for a community wide garage sale. All members of the board are in agreement to follow the City of Oregon dates.

2. Cell Tower

Alex Lytten was approached by a company to buy out the cell tower next to the complex. The board of trustees indicated they do not own the tower and have no involved in this solicitation.

3. TMACOG Lake Erie

All board members received an email from TMACOG looking for feedback regarding a pending lawsuit from the County Commissioners and other entities against the U.S. EPA and the Ohio EPA regarding nutrient runoff per day guidelines. This lawsuit wants to change the guidelines through the court. Alex is going follow up with the TMACOG contact regarding what support they are looking for.

4. Cedar Point Road FLAP Grant

Dave Bench reported that in the past we as the Township have received grants to make road improvements owned by the County in the Township. Specifically Cedar Point road widening.

Upcoming Events

Nothing reported

Public Participation:

Dennis Rudzinski

Asked questions about the Republic Service price increases and the costs per month to the property owner to the board of trustees.

Sandra Nissen

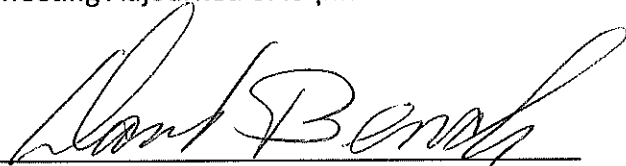
Asked general questions to the board of trustees regarding the budget for the fire department.

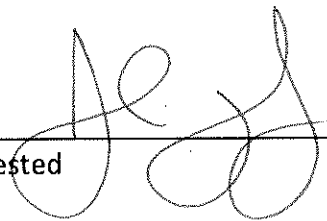
Adjournment:

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 8:45 p.m.


Approved


Attested

JERUSALEM TOWNSHIP, LUCAS COUNTY
Receipt Listing
4/24/2024 to 5/31/2024

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
93-2024	04/24/2024	04/24/2024	STD	04242024	Edens property services llc	\$40.00	C
94-2024	04/24/2024	04/24/2024	STD	04242024	FELZER-URBAN MONUMENT WORKS, INC.	\$150.00	C
95-2024	04/24/2024	04/24/2024	STD	04242024	LUCAS COUNTY AUDITOR	\$12,679.74	C
96-2024	04/24/2024	04/24/2024	STD	04242024	LUCAS COUNTY AUDITOR	\$1,472.00	C
97-2024	04/24/2024	04/24/2024	STD	04242024	Josephine mahr	\$300.00	C
98-2024	04/24/2024	04/24/2024	STD	04242024	joel moszkowicz	\$16.00	C
99-2024	04/24/2024	04/24/2024	STD	04242024	Maumee Bay Lodge	\$9,013.31	C
100-2024	04/30/2024	05/05/2024	INT		STAROHIO 1	\$2,933.40	V
100-2024	04/30/2024	05/05/2024	VOID		STAROHIO 1	-\$2,933.40	V
101-2024	04/30/2024	05/05/2024	INT		PRIMARY	\$23.01	C
102-2024	04/25/2024	05/05/2024	STD		istream	\$562.07	C
105-2024	04/30/2024	05/05/2024	INT		STAROHIO 1	\$2,933.40	C
106-2024	05/13/2024	05/13/2024	STD	05132024	joel moszkowicz	\$0.11	O
107-2024	05/13/2024	05/13/2024	STD	05132024	LUCAS COUNTY AUDITOR	\$22,000.00	O
108-2024	05/13/2024	05/13/2024	STD	05132024	Christie Burkey	\$300.00	O
109-2024	05/13/2024	05/13/2024	STD	05132024	LAKE ERIE LODGE	\$660.66	O
110-2024	05/13/2024	05/13/2024	STD	05132024	angie tierney	\$300.00	O
111-2024	05/13/2024	05/13/2024	STD	05132024	ambetter health	\$465.26	O
112-2024	05/13/2024	05/13/2024	STD	05132024	julie whitace	\$300.00	O
Report Total:						\$51,215.56	

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 5/17/2024

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	21.750%	\$352,450.91	\$0.00	\$352,450.91
2011	Motor Vehicle License Tax	1.681%	\$27,239.67	\$0.00	\$27,239.67
2021	Gasoline Tax	13.179%	\$213,558.46	\$0.00	\$213,558.46
2031	Road and Bridge	14.654%	\$237,468.84	\$0.00	\$237,468.84
2041	Cemetery	3.007%	\$48,732.54	\$0.00	\$48,732.54
2191	Fire Levy	32.153%	\$521,044.26	\$0.00	\$521,044.26
2192	Recreation Levy	2.344%	\$37,979.37	\$0.00	\$37,979.37
2231	Permissive Motor Vehicle License Tax	5.381%	\$87,194.59	\$0.00	\$87,194.59
2273	Coronavirus Relief Fund	1.329%	\$21,531.80	\$0.00	\$21,531.80
2401	Curtice Lighting Assessment	0.179%	\$2,901.11	\$0.00	\$2,901.11
2402	Bono Lighting Assessment	0.033%	\$534.79	\$0.00	\$534.79
2901	Garbage Assessment	4.310%	\$69,845.21	\$0.00	\$69,845.21
All Funds Total			<u>\$1,620,481.55</u>	<u>\$0.00</u>	<u>\$1,620,481.55</u>
Pooled Investments					\$653,334.22
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$967,147.33

Last reconciled to bank: 04/30/2024 – Total other adjusting factors: \$0.11

Payment Listing

4/24/2024 to 5/31/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
48-2024	05/05/2024	05/05/2024	EW	UNITED STATES TREASURY	\$5,426.33	O
50-2024	05/06/2024	05/05/2024	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,824.98	O
51-2024	05/06/2024	05/06/2024	EW	TREASURER OF STATE OF OHIO	\$506.90	O
52-2024	05/06/2024	05/06/2024	CH	Ohio Bureau of Workers Compensation	\$706.30	O
53-2024	05/08/2024	05/12/2024	CH	CROGHAN COLONIAL BANK	\$3,000.00	O
22464	01/31/2024	01/31/2024	AW	Valarie Hinojosa	\$120.00 *	V
22464	05/05/2024	05/05/2024	AW	Valarie Hinojosa	-\$120.00	V
22465	01/31/2024	01/31/2024	AW	Vivien Stueler	\$120.00 *	V
22465	05/05/2024	05/05/2024	AW	Vivien Stueler	-\$120.00	V
22692	04/24/2024	04/24/2024	AW	ATLANTIC EMERGENCY SOLUTIONS	\$22,004.24	O
22693	05/02/2024	04/29/2024	PR	Gary Allen	\$762.84	O
22694	05/02/2024	04/29/2024	PR	Joel Moszkowicz	\$1,435.31	O
22695	05/02/2024	04/29/2024	PR	Anthony Parasiliti	\$1,813.11	O
22696	05/02/2024	04/29/2024	PR	Linda S Rossler	\$550.76	O
22697	05/02/2024	04/29/2024	PR	Kevin Chapman	\$1,689.77	O
22698	05/02/2024	04/29/2024	PR	Eric Schuffenecker	\$1,263.36	O
22699	05/02/2024	04/29/2024	PR	Ray St. John	\$696.13	O
22700	05/05/2024	05/05/2024	PR	Robert Gearhart	\$716.06	O
22701	05/05/2024	05/05/2024	AW	Valarie Hinojosa	\$120.00	O
22702	05/05/2024	05/05/2024	AW	Vivien Stueler	\$120.00	O
22703	05/16/2024	05/12/2024	PR	Kevin Chapman	\$1,689.77	O
22704	05/16/2024	05/12/2024	PR	Eric Schuffenecker	\$1,263.36	O
22705	05/16/2024	05/12/2024	PR	Ray St. John	\$635.41	O
22706	05/12/2024	05/12/2024	PR	Timothy Unsinger	\$421.55	O
22707	05/12/2024	05/12/2024	PR	Joel Moszkowicz	\$90.79	O
22708	05/12/2024	05/12/2024	PR	David Bench	\$809.04	O
22709	05/12/2024	05/12/2024	PR	Beau Miller	\$1,013.38	O
22710	05/12/2024	05/12/2024	AW	Charter Communications	\$126.64	O
22711	05/12/2024	05/12/2024	AW	Republic Services #259	\$2,221.32	O
22712	05/12/2024	05/12/2024	AW	SUBURBAN/METRO PRESS	\$299.28	O
22713	05/12/2024	05/12/2024	AW	COLUMBIA GAS OF OHIO	\$697.64	O
22714	05/12/2024	05/12/2024	AW	Reliable Belting and Transmission	\$419.82	O
22715	05/12/2024	05/12/2024	AW	GARY SCHUMAKER, LLC	\$3,072.31	O
22716	05/12/2024	05/12/2024	AW	TruGreen Commerical	\$1,096.52	O
22717	05/12/2024	05/12/2024	AW	Ohio Department of Commerce	\$150.00	O
22718	05/12/2024	05/12/2024	AW	The Accumed Group	\$65.76	O
22719	05/12/2024	05/12/2024	AW	Clear Images	\$640.00	O
22720	05/12/2024	05/12/2024	AW	MR EMBLEM	\$1,789.20	O
22721	05/12/2024	05/12/2024	AW	Meinke Marina	\$147.47	O
22722	05/12/2024	05/12/2024	AW	TONY PARASILITI	\$24.10	O
22723	05/12/2024	05/12/2024	AW	Phoenix Safety Outfitters	\$212.12	O
22724	05/12/2024	05/12/2024	AW	GLADIEUX LUMBER & SUPPLY	\$6.76	O
22725	05/12/2024	05/12/2024	AW	O'Reilly Automotive Inc	\$272.90	O
22726	05/12/2024	05/12/2024	AW	GENOA NAPA	\$6.01	O
22727	05/12/2024	05/12/2024	AW	VERIZON WIRELESS	\$415.33	O
22728	05/12/2024	05/12/2024	AW	HELENA CHEMICAL COMPANY	\$256.21	O

Payment Listing

4/24/2024 to 5/31/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
22729	05/12/2024	05/12/2024	AW	DELTA DENTAL	\$314.21	O
22730	05/12/2024	05/12/2024	AW	VSP Insurance Co.	\$86.96	O
22731	05/12/2024	05/12/2024	AW	Mercy St Vincent	\$7,128.60	O
22732	05/12/2024	05/12/2024	AW	CROGHAN COLONIAL BANK	\$789.71	O
22733	05/12/2024	05/12/2024	AW	CROGHAN COLONIAL BANK	\$1,364.79	O
22734	05/12/2024	05/12/2024	AW	CROGHAN COLONIAL BANK	\$403.38	O
22735	05/17/2024	05/13/2024	WH	OHIO PUBLIC EMPLOYEES DEFERRED	\$730.00	O
Total Payments:					\$74,056.43	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$74,056.43	

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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