



Jerusalem Township Board of Trustees Regular Meeting
Held on December April 23, 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 9, 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 \$650,400.82 in pooled investments and \$950,500.12 in our checking account. We made payments, warrants 22662 through 22690 totaling \$75,966.39. Deposits made since last meeting totals \$89,211.87.

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

Permits: 11755 Rachel, New Home 546 Howard, Addition
7410 Jerusalem, Tower Improvement 1350 Turnau, Ac. Bldg.
487 West, Ac. Bldg.

Violations: Courtesy Notice Dumping
421 North Parcel# 3366821, 425 North Parcel# 3366814
422 West Parcel# 3366737, 428 West Parcel# 3366747
Seledina & Walter Whitten 425 North Street

Legal: Stanton, 11349 Corduroy, Mr. Stanton entered a no contest plea to the offense of Failure to Comply. It is a minor misdemeanor that carries up to a \$150 fine. The penalty also carries an additional \$100 fine for every day he is in violation of the code from the file date of September 28th. The Judge continued sentencing for his compliance to July 12th at 10:00 a.m. McMaster/Tower Investments, similar sentence with June compliance
Junk Vehicles
Next Zoning Meeting: May 1, 2024

James Boothsby, member of the zoning board asked the board of trustees the status of the most recent zoning board change approved by the zoning board months back. Linda and the board discussed with James the process with public hearings and the Lucas County Planning Commission.

Trustee Alex asked Linda for a timeline concerning the most recent zoning change along with any and all updates since 2015 to present.

Fire Department: Tony Parasiliti

Calls to date: 101

Safety Message: No message

Two members attending EMS training currently. Tony got two bids on roof repairs but he is holding off on approval until he secures a third bid. He reported he has no quote for repairs at Dive 31 but it is going in for repairs. He reported a training on Thursday is taking place during the day for ship board fires at the docks in Oregon. Regarding EMS reform, June 3, 2024 east of the river jurisdictions are going to start including Oregon and Jerusalem. He reported another contract will need to be signed by the board of trustees due to the changes from Maumee opting out of the EMS reform with Lucas County.

Regarding a large expense for RE 31, he discussed the foam system being broke the truck. He explained to the board of trustees how the system worked and the difficulty he had with making the repairs. Trustee Beau and Dave along with the Fiscal officer emphasized the policy that has been in

place for many years in regards to the \$3,000.00 authorization to purchase limit and that he needed to contact a member of the board when such a situation arises with RE 31. Tony reported he will do a better job in the future to secure a quote and if not applicable due to an emergency repair situation contract one of the trustees.

Beau Miller moved to approve a then and now purchase order in the amount of \$22,004.12 to pay Atlantic Services. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

Dave Bench moved to increase fire fund appropriation from \$660,600.00 to \$690,600.00 in order to have funds available for the above then and now purchase order. Seconded by Beau Miller with roll call as follows:

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

Motion carried.

Tony shared an invoice to the board of trustees for medicine used for EMS response as previously discussed and approved in prior meetings. Tony indicated to the board this amount was already approved.

Lastly Beau Miller and Tony had a conversation regarding the EMS reform in Lucas County, the issues with the timeline for other departments in the County and the City of Maumee leaving the original arrangement. Tony reported this side of river in Lucas County is going forward in June while another 30 days is extended to the others. Tony also reported he will have a new agreement to sign with the board of trustees.

Recreation Department: Gary Allen

Gary not in attendance, ready by Dave Bench.

- Recreation Community Day
 - Wednesday May 22nd, 2024 at Jerusalem Elementary
 - Free for all
 - Food/Dessert Trucks
 - Big Inflatables
 - Fun for all
- Baseball/Softball starting soon

- Fields are ready and look good
- 3 teams are using it as their practice fields. They are going to schedule games on it this spring/summer as well.
- Looking to add foul poles on both fields
 - Jim Wolfe is going to help with that
- Community Garden letters should be getting delivered to residents around Joe Verb park in the next week or so.
- Friendly reminder that if you bring your dog to the Rec fields/walking path, please make sure you clean up after it.
- Feel free to use the grills at the rec fields and/or joe verb park for gatherings. Just ask that you clean up after you're done.
- Please let me know if you have any questions/concerns

Food Pantry

No report, no representative in attendance.

Reno Beach Howard Farms Conservancy

No report, no representative in attendance.

Cemetery: Kevin Chapman

Reported no funerals but cremation burial scheduled for this Friday. Been working in cemetery leveling graves hoping the ground will settle after all this rain. He reported he is going to fertilize the new section one more time.

Maintenance Department: Kevin Chapman

Kevin is notifying the trustees that the international truck engine is failing now and is seeking out additional quotes. He is not ready to get approval from the board of trustees but will having something at the next meeting. If we are going to do a brush chipping this year, he recommends the week of May 13th with the board in agreement for that week. Kevin will provide information to Alex to place on the sign out front and on the social media site.

Old Business:

1. 11741 Corduroy Rd

Dave called Mike Hampton today from Springfield Township with no update from them.

2. Lucas County Solid Waste

Beau Miller shared a resolution which is used for a future tire recycling funds matching program up to \$2,000.00.

Resolution 04232024-00

Beau Miller moved to adopt the Lucas County Solid Waste plan. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

3. Storm Water Coalition

Alex Lytten shared a meeting he attended this past 18th of April. He shared some takeaways from the meeting with members of the board.

4. Water Shed Planning Group

Alex Lytten shared a meeting he attended this past 11th of April. He shared some takeaways from the meeting with members of the board including two local exciting projects including one at Cedar Point National Wildlife Refuge and Maumee Bay State Park.

5. 911 Meeting

Dave Bench shared a meeting he attended this past 10th of April. He shared some takeaways from the meeting with members of the board.

6. District Integrating Committee Meeting

Dave Bench shared a meeting he attended this past 11th of April. He shared some takeaways from the meeting with members of the board.

7. Executive Meeting Procedures

Dave Bench reported that after speaking with John Borell he suggested to him that when going into executive session we can stop listing out the entire language and just state what we are specifically going into executive in. The fiscal officer noted for over six years we have been doing it different than recently suggested.

8. Pumps

Beau Miller contacted Matt McFadden at the Lucas County Engineers office. The concern was regarding the pumps in Bono and on Wallace was down and with the high-water events. While the pumps are down, Geo Gradel Company is using their pumps and will direct bill Lucas County for the time. He stressed to them that these are the County pumps that need to be maintained and setup

with a system that does not require a manual switch. Kevin reported that pumps have been replaced already and the County promised to put these pumps on an outside maintenance program.

New Business:

1. Ditch Cleaning

Beau Miller reported the big Coolie ditch the county reported has to have a petition to have maintenance done if the property owners are not completing the work. Dave Bench reported he believes that ditch has not been cleaned or maintained.

2. FEMA Flood Map

Alex Lytten had a discussion with a resident regarding the recent 2024 flood map update. This resident's property was previously in the flood plain. His property is now out of the flood plain based on the new map update. The resident received a letter from his bank indicating he was not compliant with flood insurance. Alex worked with the County to ensure the resident gets certification from the County so he can provide to his financial institution.

3. Lucas Count CDIS

Dave Bench received an email for a meeting on Monday, May 6th at 10:00 a.m. hosted by the County Commissioners. He suggested board members attend.

5. 1608 S North Curtice Road

Ken Grosjean has been recording the times Luce Trucking has been operating outside of their required hours. He shared with the board of trustees the times he has logged. He has also communicated these findings with the zoning board. Linda reported the operating hours are from 6:00 a.m. to 9:00 p.m. Linda reported Luce Trucking has a special use permit for dump trucks not steel hauling. Alex Lytten will connect with Ken outside of the meeting after reviewing the provided material.

6. Trash Contract

Beau Miller shared some figures provided from Republic Waste Services. Below are the future costs associated with

Current \$10.98 a month

Year 1 - \$12.63 a month

Year 2 - \$13.89 a month

Year 3 - \$14.59 a month

He shared other amounts from vendors including Rumpke at \$22.00 and Stevens Disposal at \$16.00 which are much higher than the Republic Service offer.

Beau Miller recommends we keep our business with Republic Service. He understands that if we put this out for bid, we would lose the above pricing. He will have an answer for the next meeting so the board can decide if they need to put the contract out to bid. Tony Parasiliti commented that this increase is not significant considering the cost of everything else. Dave Bench reported he feels the increase is not an issue due to the other communities such as Oregon and Woodville and the already having increases above year 3 for Jerusalem Township.

7. Summer Board of Trustee Meetings

The board of trustees will not have a meeting the second Tuesday of the months of June, July and August. They will have a regular scheduled meeting on the 4th Tuesday of the month for the same months as mentioned above.

Upcoming Events

Red Cross Blood Drive – April 24, 2024

Public Participation:

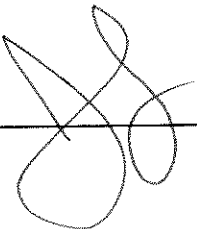
None

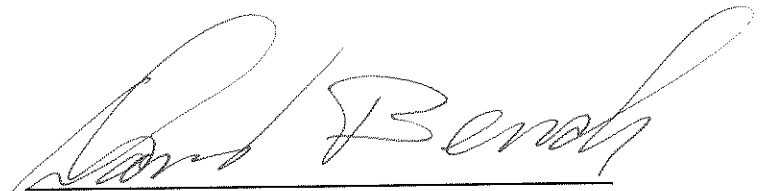
Adjournment:

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 8:42 p.m.

Approved 

Attested 

Fund Status

As Of 4/22/2024

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	21.322%	\$341,349.69	\$0.00	\$341,349.69
2011	Motor Vehicle License Tax	1.617%	\$25,892.98	\$0.00	\$25,892.98
2021	Gasoline Tax	12.918%	\$206,808.47	\$0.00	\$206,808.47
2031	Road and Bridge	13.400%	\$214,515.75	\$0.00	\$214,515.75
2041	Cemetery	3.197%	\$51,175.22	\$0.00	\$51,175.22
2191	Fire Levy	33.799%	\$541,070.08	\$0.00	\$541,070.08
2192	Recreation Levy	2.331%	\$37,314.10	\$0.00	\$37,314.10
2231	Permissive Motor Vehicle License Tax	5.364%	\$85,871.22	\$0.00	\$85,871.22
2273	Coronavirus Relief Fund	1.345%	\$21,531.80	\$0.00	\$21,531.80
2401	Curtice Lighting Assessment	0.181%	\$2,901.11	\$0.00	\$2,901.11
2402	Bono Lighting Assessment	0.033%	\$534.79	\$0.00	\$534.79
2901	Garbage Assessment	4.493%	\$71,935.73	\$0.00	\$71,935.73
All Funds Total			\$1,600,900.94	\$0.00	\$1,600,900.94
Pooled Investments					\$650,400.82
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$950,500.12

Last reconciled to bank: 03/31/2024 – Total other adjusting factors: \$0.11

Receipt Listing
4/10/2024 to 4/30/2024

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
83-2024	04/15/2024	04/15/2024	STD	04152024	Arbor Professional Solutions	\$5.00	O
84-2024	04/15/2024	04/15/2024	STD	04152024	LUCAS COUNTY AUDITOR	\$81,817.79	O
85-2024	04/15/2024	04/15/2024	STD	04152024	Optum Bank	\$351.48	O
86-2024	04/15/2024	04/15/2024	STD	04152024	tim wilson	\$40.00	O
87-2024	04/15/2024	04/15/2024	STD	04152024	Susan Hanley	\$300.00	O
88-2024	04/15/2024	04/15/2024	STD	04152024	karen finley	\$1,650.00	O
89-2024	04/15/2024	04/15/2024	STD	04152024	Justin Carmony	\$700.00	O
90-2024	04/15/2024	04/15/2024	STD	04152024	anthem community insurance company	\$543.00	O
91-2024	04/15/2024	04/15/2024	STD	04152024	buckeye health plan	\$304.60	O
92-2024	04/15/2024	04/15/2024	STD	04152024	EGGLESTON-MEINERT-PAVLEY FUNERAL HOME	\$3,500.00	O
Report Total:						\$89,211.87	

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
4/10/2024 to 4/30/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
22662	04/15/2024	04/15/2024	PR	Beau Miller	\$1,013.38	O
22663	04/15/2024	04/15/2024	PR	Ben Warnke	\$29.58	O
22664	04/18/2024	04/15/2024	PR	Kevin Chapman	\$1,689.77	O
22665	04/18/2024	04/15/2024	PR	Eric Schuffenecker	\$1,263.36	O
22666	04/18/2024	04/15/2024	PR	Ray St. John	\$242.12	O
22667	04/19/2024	04/15/2024	WH	OHIO PUBLIC EMPLOYEES DEFERRED	\$1,090.00	O
22668	04/22/2024	04/22/2024	AW	Ohio Department of Transportation	\$19.80	O
22669	04/22/2024	04/22/2024	AW	PERSO	\$1,932.13	O
22670	04/22/2024	04/22/2024	AW	OTARMA SERVICE CENTER	\$41,449.90	O
22671	04/22/2024	04/22/2024	AW	Charter Communications	\$119.99	O
22672	04/22/2024	04/22/2024	AW	Republic Services #259	\$14,024.08	O
22673	04/22/2024	04/22/2024	AW	GARY SCHUMAKER, LLC	\$1,878.66	O
22674	04/22/2024	04/22/2024	AW	Technique Roofing Systems	\$615.00	O
22675	04/22/2024	04/22/2024	AW	Neon Goldfish	\$200.00	O
22676	04/22/2024	04/22/2024	AW	Lucas County Township Association	\$280.00	O
22677	04/22/2024	04/22/2024	AW	U.S. BANK EQUIPMENT FINANCE	\$254.53	O
22678	04/22/2024	04/22/2024	AW	GENOA NAPA	\$419.57	O
22679	04/22/2024	04/22/2024	AW	TruGreen Commerical	\$304.58	O
22680	04/22/2024	04/22/2024	AW	Charter Communications	\$183.97	O
22681	04/22/2024	04/22/2024	AW	TONY PARASILITI	\$17.22	O
22682	04/22/2024	04/22/2024	AW	Promedica Employee Assistance Program	\$76.00	O
22683	04/22/2024	04/22/2024	AW	Melissa Amonette	\$600.00	O
22684	04/22/2024	04/22/2024	AW	D.R. EBEL POLICE & FIRE EQUIPMENT	\$173.00	O
22685	04/22/2024	04/22/2024	AW	GLADIEUX LUMBER & SUPPLY	\$184.98	O
22686	04/22/2024	04/22/2024	AW	Burnham & Flower of OHio, Inc	\$75.00	O
22687	04/22/2024	04/22/2024	AW	CROGHAN COLONIAL BANK	\$571.55	O
22688	04/22/2024	04/22/2024	WH	MEDICAL MUTUAL OF OHIO	\$500.00	O
22689	04/22/2024	04/22/2024	AW	MEDICAL MUTUAL OF OHIO	\$5,138.97	O
22690	04/22/2024	04/22/2024	AW	TOLEDO EDISON COMPANY	\$1,619.25	O
Total Payments:					\$75,966.39	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					<u>\$75,966.39</u>	

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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