



Jerusalem Township Board of Trustees Regular Meeting
Held on May 28, 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 May 14, 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

The Fiscal Officer's report indicated a fund status of \$653,334.22 in pooled investments and \$950,653.58 in our checking account. We made payments, warrants 22703 through 22757 totaling \$48,910.08. Deposits made since last meeting totals \$27,782.02.

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

Zoning Update May 2024

Permits: 7539 Brown, Fence 446 West, Ac. Bldg.
 12288 LaFontaine, Fence 8970 Cedar Point, Ac. Bldg

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 10am. Site visit to occur prior to court date, Stanton attorney has been contacted.

McMaster/Tower Investments, similar sentence with June compliance, continued to June 17th 10am. Site visit to occur prior to court date, Mr. McMaster has been contacted.

Zoning Public Hearing: Regarding Proposed text amendments, Wednesday June 26, 6pm

Trustee Public Hearing: Public Hearing must be set 30 days from the receipt of the Zoning Board recommendation.

BZA Hearing: 2 proposed variances requiring public hearings yet to be scheduled. Once filed it must be acted upon within 20 days.

Next Zoning Meeting: June 5, 2024

The board of trustees set a date for a special meeting for the proposed zoning changes for July 18th at 7:00 p.m.

Fire Department: Tony Parasiliti

No report not in attendance.

Beau Miller made a motion to approve the reporting for duty policy 1009. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

Recreation Department: Gary Allen

Community Day was a success. There were roughly 100-150 people that came through. We had pizza from Red Eye Pie and Frozen Treats, t-shirts, and other recreation giveaways for people who showed up. Had very positive feedback. Will continue to do this annually. Looking for ways to grow it.

Spring sports are underway. We have many teams using the rec fields to have practices. It is awesome to see them being used so much. I have been out there raking and picking weeds. They are pretty bad. Now that school is out, I can do a better job of consistently dragging them. I am going to order a couple new field drags to help with this

Joe Verb Community Garden update: Nearby residents should have received a letter with information regarding interest in the community garden. Waiting to hear back on the interest in it.

Food Pantry

No representative in attendance.

Reno Beach Howard Farms Conservancy

No representative in attendance.

Cemetery: Kevin Chapman

Full burial last Friday with no issues. The grass is growing very fast after the last application. Regarding the pond, he has not noticed any drop water level but is still investigating diking the water to check on any leaks. The flag pole will need to be addressed and he is working on parts for it.

Maintenance Department: Kevin Chapman

The international truck is waiting to go out to American Enterprise for repairs, parts are being ordered. With all the rain, they are waiting to complete some mowing on the ditches. Kevin reported he is still waiting on McFadden on the status of the pumps at Howard Road and Bono which has not been addressed by any vendor for the County. The pumps on Teachout and Corduroy are working well.

Old Business:

1. Lucas County Solid Waste

Beau Miller shared the new solid waste agreement with Lucas County. All board members signed and Beau reported he will send off to the County contact.

2. Rachel Road project

Dave Bench reported no update from last meeting.

3. Purchasing policy

Beau Miller presented to the board of trustees a draft updated purchase policy. After further discussion Dave Bench wanted to wait to make any changes to any township policies until the next reorganizational meeting. Beau Miller will review with legal counsel to see what the best course of action is, waiting 6 months or proceeding with a minor revision to an existing policy.

4. Road and Bridge Levy

The fiscal officer reported the County board of Elections rejected the 1.0 mill levy resolution that was originally reviewed and approved by legal counsel. The changes had to do with section 3. An updated resolution was shared amongst board members. The fiscal officer reported we will have a second

05282024-00

Beau Miller moved to approve above resolution. Seconded by Alex Lytten with roll call as follows:

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

Resolution passed.

5. Semitruck Noise Curtice

The board of trustees reviewed prior court material. They also asked questions to the zoning inspector. From her response, the Township has the ability to issue violations for following the special use permit portion regarding operating times. After discussion with a member of the community bringing the concern to the board, the board is going to speak with the sheriff office if there is any ability for their office to provide enforcement. The zoning inspector indicated that because we are not a home rule township, the sheriff office in the past indicated they do not enforce zoning violations. Alex Lytten did not indicate to the member of the community that the sheriff office is provide a speed indicator trailer that will be setup on North Curtice road to help educate drivers on speed limits.

6. Community Garage Sale

Alex Lytten and Rob Gearhart worked to place a formal community garage sale this weekend in the Township. This is a late start but for future efforts we will be more prepared.

7. Credit Card Policy

Alex Lytten spoke with the other trustees during the meeting about making changes to the current credit card policy. Specifically he would like to institute a missing receipt form that would be used in

conjunction with the cover page that the fiscal officer is having card users submit with a receipt. Dave Bench indicated he does not want to make any changes to the policy, just as it was mentioned with the purchase policy until reorg meeting time. Alex Lytten indicated he felt this was also not a change to our policy just an additional to the current to protect the township from fraud. After further discussion amongst members of the board, Alex will reach out to legal counsel to seek guidance about making changes to existing policies, je does not want to wait 6 months to make this update.

New Business:

None

Upcoming Events

None

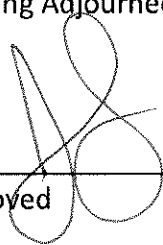
Public Participation:

Adjournment:

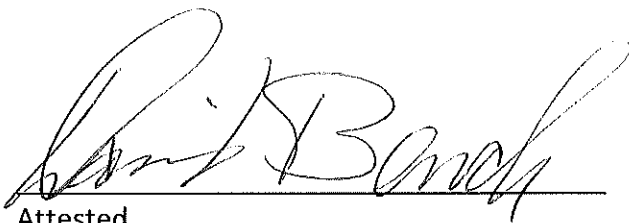
Beau Miller made a motion to adjourn tonight's meeting. Seconded by Alex Lytten with roll call as follows:

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

Meeting Adjourned 8:10 p.m.



Approved



Attested

Jerusalem
TOWNSHIP



RESOLUTION 05282024-00

A RESOLUTION OF NECESSITY TO LEVY A RENEWAL OF AN EXISTING TAX IN EXCESS OF THE TEN-MILL LIMITATION FOR ROADS AND, PURSUANT TO REVISED CODE SECTION 5705.03(B), REQUESTING THE COUNTY AUDITOR TO CERTIFY THE TOTAL CURRENT TAX VALUATION OF JERUSALEM TOWNSHIP AND OTHER FINANCIAL INFORMATION

The Jerusalem Township Board of Trustees met at 7:00 p.m. for a Regular Meeting on May 28, 2024 with the following members present:

Alex Lytten
Dave Bench
Beau Miller

TRUSTEE Beau Miller moved the adoption of the following Resolution:

WHEREAS, the Jerusalem Township Board of Trustees finds that the amount of taxes that may be raised within the 10 mill limitation is insufficient for the current road expenses throughout the Township; and

WHEREAS, a resolution declaring the necessity of levying a renewal tax under Ohio Revised Code Section 5705.19(G) outside the ten-mill limitation must be passed and certified by the Lucas County Auditor, in accordance with Ohio Revised Code Section 5705.03(B), in order to permit the Board of Trustees to consider the levy of such as tax and must request that the county auditor certify to the Board of Trustees the total current tax valuation of Jerusalem Township and the dollar amount of revenue that would be generated by the tax;

WHEREAS, the proceedings and hearings on this Resolution, and any necessary notices of such proceedings and hearings, have all been undertaken, conducted and given in accordance with applicable law; therefore be it

NOW THEREFORE BE IT RESOLVED BY THE JERUSALEM TOWNSHIP BOARD OF TRUSTEES, LUCAS COUNTY, OHIO;

Section 1: The Jerusalem Township Board of Trustee, who voted as certified below, that it is necessary to levy a renewal of an existing tax of 1.0 mills for the purpose of the general construction, reconstruction, resurfacing, and repair of streets, roads, and bridges pursuant to R.C. 5705.19(G), for a five year period, at the rate of 1.0 mills for each one dollar of valuation which amounts to \$0.10 for each one hundred dollars of valuation.

Section 2: The tax will be levied on the entire territory of Jerusalem Township.

Section 3: The renewal of the existing levy will be placed upon the 2026 tax list, first due in year 2027, in compliance with Ohio Revised Code Section 5705.19(G).

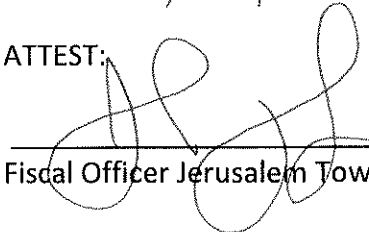
Section 3: The question of such renewal tax levy shall be submitted to the electors of the entire territory of Jerusalem Township at the general election to be held on November 5, 2024.

Section 4: The Fiscal Officer is directed to immediately send a certified copy of this Resolution to the Lucas County Auditor and this Board of Trustees hereby requests that the County Auditor certify to this Board of Trustees (i) the total current tax valuation of Jerusalem Township (ii) the dollar amount of revenue that would be generated by the renewal of the existing tax of 1.0 mills, if approved by the electors, (iii) the levy's rate expressed in dollars rounded to the nearest dollar, for each one hundred thousand dollars of the Lucas County Auditor's appraised value, and (iv) any other certification required to be made pursuant to Section 5705.03 of the Ohio Revised Code.


TRUSTEE Alex Lytton seconded the motion and the roll being called upon its adoption the vote resulted as follows:

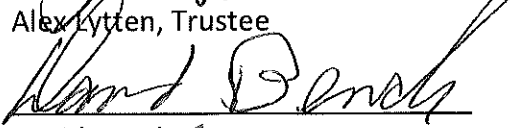
Alex Lytten AL
Dave Bench DEB
Beau Miller B-

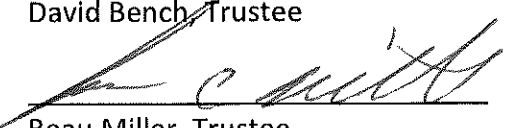
DATE: May 28, 2024

ATTEST:


Fiscal Officer Jerusalem Township



Alex Lytton, Trustee


David Bench, Trustee


Beau Miller, Trustee

Payment Listing

5/9/2024 to 5/31/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
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
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
22736	05/25/2024	05/25/2024	PR	Robert Gearhart	\$515.95	O
22737	05/25/2024	05/25/2024	PR	Alex Lytten	\$1,010.12	O
22738	05/25/2024	05/25/2024	PR	Joshua Swanson	\$197.29	O
22739	05/25/2024	05/25/2024	AW	U.S. BANK EQUIPMENT FINANCE	\$256.14	O
22740	05/25/2024	05/25/2024	AW	Lexipol	\$3,367.86	O
22741	05/25/2024	05/25/2024	AW	ACE DIVERSIFIED SERVICES, LLC	\$270.00	O
22742	05/25/2024	05/25/2024	AW	Neon Goldfish	\$200.00	O
22743	05/25/2024	05/25/2024	AW	ADV TOLEDO AUTO & TRUCK	\$28.94	O
22744	05/25/2024	05/25/2024	AW	SUBURBAN/METRO PRESS	\$62.35	O
22745	05/25/2024	05/25/2024	AW	Menards	\$59.96	O
22746	05/25/2024	05/25/2024	AW	Promedica Employee Assistance Program	\$76.00	O
22747	05/25/2024	05/25/2024	AW	Charter Communications	\$183.97	O
22748	05/25/2024	05/25/2024	AW	OREGON CITY SCHOOLS	\$22.00	O

Payment Listing

5/9/2024 to 5/31/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
22749	05/25/2024	05/25/2024	AW	MR EMBLEM	\$1,789.20	O
22750	05/25/2024	05/25/2024	AW	AMERICAN ENTERPRISES, INC.	\$2,374.71	O
22751	05/25/2024	05/25/2024	AW	Hose Sales Direct	\$52.20	O
22752	05/25/2024	05/25/2024	AW	GLADIEUX LUMBER & SUPPLY	\$490.08	O
22753	05/25/2024	05/25/2024	WH	MEDICAL MUTUAL OF OHIO	\$400.00	O
22754	05/25/2024	05/25/2024	AW	MEDICAL MUTUAL OF OHIO	\$5,238.97	O
22755	05/30/2024	05/28/2024	PR	Kevin Chapman	\$1,689.77	O
22756	05/30/2024	05/28/2024	PR	Eric Schuffenecker	\$1,263.36	O
22757	05/30/2024	05/28/2024	PR	Ray St. John	\$700.87	O
Total Payments:					\$48,910.08	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$48,910.08	

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

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

Receipt Listing
5/9/2024 to 5/31/2024

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
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 tiemey	\$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
113-2024	05/25/2024	05/25/2024	STD	05252024	anthem blue cross blue shield	\$453.73	O
114-2024	05/25/2024	05/25/2024	STD	05252024	LAKE ERIE LODGE	\$320.68	O
115-2024	05/25/2024	05/25/2024	STD	05252024	robert robarge	\$40.00	O
116-2024	05/25/2024	05/25/2024	STD	05252024	buckeye health plan	\$350.35	O
117-2024	05/25/2024	05/25/2024	STD	05252024	marthalou glass	\$150.00	O
118-2024	05/25/2024	05/25/2024	STD	05252024	nick szyzkowski	\$23.93	O
119-2024	05/25/2024	05/25/2024	STD	05252024	LUCAS COUNTY AUDITOR	\$1,929.83	O
120-2024	05/25/2024	05/25/2024	STD	05252024	anthem blue cross blue shield	\$407.47	O
121-2024	05/25/2024	05/25/2024	STD	05252024	doyle waltermier	\$40.00	O
122-2024	05/25/2024	05/25/2024	STD	05252024	dave hodges	\$40.00	O
Report Total:						<u>\$27,782.02</u>	

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 5/30/2024

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	21.945%	\$352,000.71	\$0.00	\$352,000.71
2011	Motor Vehicle License Tax	1.698%	\$27,239.67	\$0.00	\$27,239.67
2021	Gasoline Tax	13.314%	\$213,558.46	\$0.00	\$213,558.46
2031	Road and Bridge	14.411%	\$231,155.15	\$0.00	\$231,155.15
2041	Cemetery	2.938%	\$47,120.16	\$0.00	\$47,120.16
2191	Fire Levy	32.031%	\$513,740.85	\$0.00	\$513,740.85
2192	Recreation Levy	2.317%	\$37,165.30	\$0.00	\$37,165.30
2231	Permissive Motor Vehicle License Tax	5.436%	\$87,194.59	\$0.00	\$87,194.59
2273	Coronavirus Relief Fund	1.342%	\$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	4.354%	\$69,845.21	\$0.00	\$69,845.21
All Funds Total			\$1,603,987.80	\$0.00	\$1,603,987.80
Pooled Investments					\$653,334.22
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$950,653.58

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