



Jerusalem Township Board of Trustees Regular Meeting  
Held on August 27, 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 July 23, 2024 Regular meeting minutes. Beau Miller seconded with roll call as follows:

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

Motion carried.

After review by the board, Beau Miller made a motion to accept the August 15, 2024 special meeting minutes (parking lot). 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 \$662,376.90 in pooled investments and \$797,517.40 in our checking account. We made payments, warrants 22915 through 22994 and electronic payments 85-2024 thru 90-2024 totaling \$105,419.20. Deposits made since last meeting totals \$41,651.69.

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

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

Motion carried.

Zoning Department: Wendy Jacquillard

Zoning Update August 2024

Permits: *7435 Seaman Rd*, Pole Barn for Residential Storage 8/7/2024

*1072 Coolie Rd*, wanted Barn for Ag storage 8/7/2024 \*\*Permit was subsequently revoked due to size of parcel being under an acre. Permit revocation letter was hand delivered to applicant-emailed the Lucas County Planning Commission of subsequent revocation and void of permit. Money was returned.

*11335 Bunting Rd*, renovation to existing garage to add a carport R1 8/14/2024

Pending BZA Waiver/ Hearing for the Bait Shop *9636 Jerusalem Rd*

After review BZA will be asked to review the waiver for frontage. Additional steps pending survey for a 1-acre rezone.

Old Business:

Stanton case in Oregon Court: Rob attended, and the outcome was a \$150 dollar fine Plus fees. We believe the case has been resolved but send an inquiry to the prosecutor for confirmation.

New Business

At this month's Zoning Board of Commissioners meeting- Chairman requested an updated zoning map. Contacted Molly Maguire for township data and forwarded to the GIS map developer (took about a week)

We have been able to update the last 70 years of zoning changes and have attached the new map to this report. Requested a large poster for the township office- Alex will update the online map available to the township.

Training: Sunshine Laws online training certification (enrolled in all 5 modules)

October 25<sup>th</sup> Ohio Zoning Commission workshop- planning to attend with Rob

Fire Department: Tony Parasiliti

Safety Message: nothing reported

Calls to Date: approaching 300 runs

He reported the HFP race at Maumee Bay State Park was supported by the fire department with no issues noted. He is working on securing any additional quotes including a revised scope of work. He currently has approached three vendors and estimates the work not to exceed \$10,000.00. He is sending a member to a grant writing school for the fire department. He asked the board of trustees to start thinking about the future of the department and move away from having members hold a dual card (fire and ems). He believes that he could find members that would only run EMS calls. He stresses to the board of trustees he has no issues currently with handling the departments calls. He also stresses to the board that he would not allow current dual card members to allow a card to lapse under this new consideration.

Tony reported he received from the old Lucas County EMS system an old life squad with 125,000 miles on it. He reported the truck has a power load cot, new mobile radios inside. He was approached by the City of Oregon Fire Department, they are interested in putting it into service until there replacement medic units arrive. He reported the county gave the department a small trailer as well.

Recreation Department: Gary Allen

I have got several youth flag football teams that practice out at the rec fields now. Excited to see those fields being used more and more.

Jerusalem Township athletes had great success in the girls flag football league this past summer. The u8 champions had 5 Jerusalem township students. The u10 championship consisted of 13 Jerusalem township students. Awesome participation by our township youth. In November, I expect the data to show another huge growth in Jerusalem township sports participation.

There was very little interest in the community garden. We are going to shelve that project for a different time. Painted pickle ball court at Joe Verb has had positive feedback. Goal is still to get a driveway/parking lot at Joe Verb in the future.

Life Scout Nicholas Halbur approached the board of trustees for funding for a proposed Eagle Scout project the Township recreation fields. He is seeking both approval and funding in the amount of \$3,237.00. Dave Bench reported he would like to see both the recreation fund and general fund.

Beau Miller moved to approve not to exceed \$3,500.00, seconded by Alex Lytten with roll call as

Dave Bench, yes

Beau Miller, yes  
Alex Lytten, yes

Motion carried.

Food Pantry

No representative in attendance.

Reno Beach Howard Farms Conservancy

No representative in attendance.

Cemetery: Kevin Chapman

Having Unilliance reseal the blacktop circle at the cemetery. He reported a full burial funeral tomorrow. He has officially opened the new section for grave sales but has not made a sale yet in the new section.

Maintenance Department: Kevin Chapman

Parking lot is not finished, still requiring brooming, fog seal and striping. He reported some spray patch being completed on various county and township roads with county engineers assistance. They are starting up with ditch mowing with the A boom mower.

Old Business:

1. Pumps

Kevin Chapman reported that a vendor is installing the new motor at Wallace and Howard with the County tomorrow. On Thursday of this week, the engineer is working on the pump in Bono.

2. Seaman Road and Cousino Project

Dave Bench reported that the project is completed. He has some additional invoices to get paid in the amount of \$1,600.00 and \$600.00 to vendor Burkhart and Sons. These projects are reimbursed by the County Engineer.

3. Township Property Sales

Beau Miller reported he is going to start actively working on less than 20 or so remaining township owned properties. He would like to change the real estate process moving from a quarterly bid process to a 30 day process with the first date of October 8th. He also indicated adding a reasonable timeline for payment from the winning bid. He also should have the winning bid or purchaser absorb

the cost of the deed transfer. He would like to institute these changes tonight so he can modify the website right away.

Beau Miller moved to make the above proposed changes. Seconded by Dave Bench with roll call as follows:

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

Motion carried.

#### 4. TMACOG Water Quality

Alex reported he attended the meeting on behalf of the Township.

#### 5. TMACOG General Assembly

Dave Bench reported he attended the meeting on behalf of the Township. He reported networking with other Township officials.

#### New Business:

##### 1. Reno Beach Parade

Laura Marlow reported to the board they are having the golf card parade again this year and is hoping for more support from the residents with a tentative date of October 19<sup>th</sup> with no rain date scheduled.

##### 2. Lexipol Fire Department

Jasmine, a member from the fire department reported to the board of trustees a status of the current ongoing development of the policies and procedures software for department operations. She would like the trustees review the current policies and procedures in the lexipol system.

#### Upcoming Events

LCTA Meeting – August 29, 2024, Monclova Township

#### Public Participation:

Anna Buschmann

Reported she is disappointed in the cancellation in the park fest including no rain date offered. She felt that there was lack promotion this year for the event. She also would like the trustees revisit the comprehensive plan as well.

Scott Henninger

Asked about the earlier visit with Anita Lopez and her promise to work with the Townships in our county and issues we are facing between the two organizations. Beau Miller reported that her assistance did reach back out to the board of trustees for a follow up with her and her office.

Tony Parasiliti

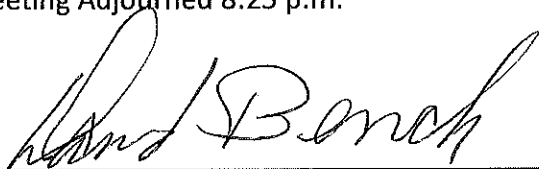
Wants to ask the board of trustees to approach the County to mow the ditches that are county maintained. Dave Bench constantly works with the County Engineer to try and improve the ditch maintenance.

Adjournment:

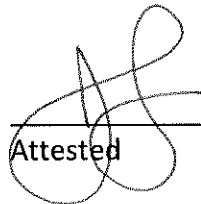
Beau Miller made a motion to adjourn tonight's meeting. Seconded by Alex Lytten with roll call as follows:

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

Meeting Adjourned 8:25 p.m.



Approved



Attested

**Fund Status**

As Of 8/27/2024

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	26.263%	\$383,413.07	\$0.00	\$383,413.07
2011	Motor Vehicle License Tax	2.075%	\$30,297.92	\$0.00	\$30,297.92
2021	Gasoline Tax	13.448%	\$196,321.80	\$0.00	\$196,321.80
2031	Road and Bridge	13.600%	\$198,546.79	\$0.00	\$198,546.79
2041	Cemetery	3.037%	\$44,343.90	\$0.00	\$44,343.90
2191	Fire Levy	30.903%	\$451,137.35	\$0.00	\$451,137.35
2192	Recreation Levy	1.775%	\$25,909.54	\$0.00	\$25,909.54
2231	Permissive Motor Vehicle License Tax	5.402%	\$78,867.74	\$0.00	\$78,867.74
2273	Coronavirus Relief Fund	1.475%	\$21,531.80	\$0.00	\$21,531.80
2401	Curtice Lighting Assessment	0.173%	\$2,530.22	\$0.00	\$2,530.22
2402	Bono Lighting Assessment	0.017%	\$246.31	\$0.00	\$246.31
2901	Garbage Assessment	1.832%	\$26,747.86	\$0.00	\$26,747.86
<b>All Funds Total</b>			<b>\$1,459,894.30</b>	<b>\$0.00</b>	<b>\$1,459,894.30</b>
Pooled Investments					\$662,376.90
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$797,517.40

Last reconciled to bank: 07/31/2024 – Total other adjusting factors: \$0.16

**Receipt Listing**  
7/24/2024 to 8/31/2024

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
97-2024	04/24/2024	04/24/2024	STD	04242024	josephine mahr	\$300.00 *	C
97-2024	08/27/2024	08/27/2024	NEG. ADJ.	04242024	josephine mahr	-\$150.00	O
129-2024	06/03/2024	06/03/2024	STD	06032024	Robert Rayburn	\$300.00 *	C
129-2024	08/17/2024	08/17/2024	NEG. ADJ.	06032024	Robert Rayburn	-\$150.00	O
130-2024	06/03/2024	06/03/2024	STD	06032024	cynthia wise	\$300.00 *	C
130-2024	08/17/2024	08/17/2024	NEG. ADJ.	06032024	cynthia wise	-\$150.00	O
175-2024	07/31/2024	08/01/2024	INT		STAROHIO 1	\$3,056.48	C
176-2024	07/31/2024	08/01/2024	INT		PRIMARY	\$20.21	C
181-2024	08/14/2024	08/14/2024	STD	08142024	Anthem	\$294.50	O
182-2024	08/14/2024	08/14/2024	STD	08142024	bayview	\$55.50	O
183-2024	08/14/2024	08/14/2024	STD	08142024	carrot top	\$204.63	O
184-2024	08/14/2024	08/14/2024	STD	08142024	Freck Funeral Chapel	\$700.00	O
185-2024	08/14/2024	08/14/2024	STD	08142024	LUCAS COUNTY AUDITOR	\$2,031.76	O
186-2024	08/14/2024	08/14/2024	STD	08142024	FELZER-URBAN MONUMENT WORKS, INC.	\$200.00	O
187-2024	08/14/2024	08/14/2024	STD	08142024	morgan kreiger	\$150.00	O
188-2024	08/14/2024	08/14/2024	STD	08142024	aribnb	\$36.70	O
189-2024	08/14/2024	08/14/2024	STD	08142024	Maumee Bay Lodge	\$19,985.24	O
190-2024	08/14/2024	08/14/2024	STD	08142024	LUCAS COUNTY AUDITOR	\$13,918.33	O
191-2024	08/14/2024	08/14/2024	STD	08142024	vehicle alliance group	\$23.50	O
192-2024	08/14/2024	08/14/2024	STD	08142024	buckeye health plan	\$304.60	O
193-2024	08/14/2024	08/14/2024	STD	08142024	anthem	\$284.40	O
194-2024	08/14/2024	08/14/2024	STD	08142024	buckeye health	\$304.60	O
195-2024	08/14/2024	08/14/2024	STD	08142024	anthem	\$531.24	O
Report Total:						\$41,651.69	

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



**Receipt Listing**

7/24/2024 to 8/31/2024

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

**Payment Listing**

7/24/2024 to 8/31/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
85-2024	08/05/2024	08/01/2024	CH	CROGHAN COLONIAL BANK	\$3,000.00	O
87-2024	08/01/2024	08/01/2024	EW	UNITED STATES TREASURY	\$6,392.20	O
88-2024	08/01/2024	08/01/2024	EW	TREASURER OF STATE OF OHIO	\$512.40	O
89-2024	08/01/2024	08/01/2024	CH	Ohio Bureau of Workers Compensation	\$706.30	O
90-2024	08/01/2024	08/01/2024	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,413.31	O
22915	07/25/2024	07/23/2024	PR	Kevin Chapman	\$1,689.77	C
22916	07/25/2024	07/23/2024	PR	Eric Schuffenecker	\$1,263.36	C
22917	07/25/2024	07/23/2024	PR	Ray St. John	\$661.59	C
22920	08/01/2024	08/01/2024	PR	Robert Gearhart	\$1,189.01	O
22921	08/05/2024	08/05/2024	PR	David Bench	\$809.04	O
22922	08/05/2024	08/05/2024	PR	Beau Miller	\$1,013.38	O
22923	08/05/2024	08/05/2024	PR	Billy Gallagher	\$404.12	O
22924	08/05/2024	08/05/2024	PR	Chris Jenkins	\$193.26	O
22925	08/05/2024	08/05/2024	PR	Donald Murray	\$218.26	O
22926	08/05/2024	08/05/2024	PR	Jasmin Tropf	\$889.95	O
22927	08/05/2024	08/05/2024	PR	Timothy Unsinger	\$508.22	O
22928	08/05/2024	08/05/2024	PR	Zach Vargo	\$192.46	O
22929	08/08/2024	08/05/2024	PR	Kevin Chapman	\$1,689.77	O
22930	08/08/2024	08/05/2024	PR	Eric Schuffenecker	\$1,263.36	O
22931	08/08/2024	08/05/2024	PR	Ray St. John	\$490.83	O
22932	08/17/2024	08/17/2024	RW	cynthia wise	\$150.00	O
22933	08/22/2024	08/17/2024	PR	Kevin Chapman	\$1,820.35	O
22934	08/22/2024	08/17/2024	PR	Eric Schuffenecker	\$1,263.36	O
22935	08/22/2024	08/17/2024	PR	Ray St. John	\$566.60	O
22936	08/23/2024	08/17/2024	WH	MEDICAL MUTUAL OF OHIO	\$500.00	O
22937	08/17/2024	08/17/2024	AW	MEDICAL MUTUAL OF OHIO	\$5,138.97	O
22938	08/17/2024	08/17/2024	AW	COLUMBIA GAS OF OHIO	\$358.67	O
22939	08/17/2024	08/17/2024	AW	Republic Services #259	\$13,963.14	O
22940	08/17/2024	08/17/2024	AW	Charter Communications	\$179.70	O
22941	08/17/2024	08/17/2024	AW	Neon Goldfish	\$200.00	O
22942	08/17/2024	08/17/2024	AW	U.S. BANK EQUIPMENT FINANCE	\$258.11	O
22943	08/17/2024	08/17/2024	AW	ACE DIVERSIFIED SERVICES, LLC	\$175.00	O
22944	08/17/2024	08/17/2024	AW	Envirosafety	\$908.21	O
22945	08/17/2024	08/17/2024	AW	GLADIEUX LUMBER & SUPPLY	\$49.99	O
22946	08/17/2024	08/17/2024	AW	penncare	\$445.00	O
22947	08/17/2024	08/17/2024	AW	The Accumed Group	\$73.89	O
22948	08/17/2024	08/17/2024	AW	O'Reilly Automotive Inc	\$141.71	O
22949	08/17/2024	08/17/2024	AW	OHIO FIRE CHIEFS' ASSOCIATION	\$200.00	O
22950	08/17/2024	08/17/2024	AW	DONALD R. MURRAY	\$36.85	O
22951	08/17/2024	08/17/2024	AW	ComputerXTREME	\$594.00	O
22952	08/17/2024	08/17/2024	AW	Integrated Pest Control	\$120.00	O
22953	08/17/2024	08/17/2024	AW	TRACTOR SUPPLY CREDIT PLAN	\$147.94	O
22954	08/17/2024	08/17/2024	AW	VERIZON WIRELESS	\$437.30	O
22955	08/17/2024	08/17/2024	AW	VSP Insurance Co.	\$86.96	O
22956	08/17/2024	08/17/2024	AW	GARY SCHUMAKER, LLC	\$2,793.96	O
22957	08/17/2024	08/17/2024	AW	TONY PARASILITI	\$29.25	O

**Payment Listing**

7/24/2024 to 8/31/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
22958	08/17/2024	08/17/2024	AW	MR EMBLEM	\$603.34	O
22959	08/17/2024	08/17/2024	AW	O'Reilly Automotive Inc	\$159.70	O
22960	08/17/2024	08/17/2024	AW	CROGHAN COLONIAL BANK	\$2,600.59	O
22961	08/17/2024	08/17/2024	PR	Joel Moszkowicz	\$284.37	O
22962	08/17/2024	08/17/2024	RW	Robert Rayburn	\$150.00	O
22963	08/27/2024	08/26/2024	PR	Gary Allen	\$762.84	O
22964	08/27/2024	08/26/2024	PR	Wendy Jaquillard	\$796.66	O
22965	08/27/2024	08/26/2024	PR	Joel Moszkowicz	\$1,435.31	O
22966	08/27/2024	08/26/2024	PR	Anthony Parasiliti	\$1,813.11	O
22967	08/26/2024	08/26/2024	PR	Joel Moszkowicz	\$73.19	O
22968	08/26/2024	08/26/2024	PR	Joshua Swanson	\$410.86	O
22974	08/26/2024	08/26/2024	SW	Skipped Warrants 22969 to 22974 Series 2	\$0.00	V
22975	08/26/2024	08/26/2024	AW	CROGHAN COLONIAL BANK	\$1,188.94	O
22976	08/26/2024	08/26/2024	AW	Yankee Doodle Flags and More LLC	\$1,034.95	O
22977	08/26/2024	08/26/2024	AW	The Accumed Group	\$73.89	O
22978	08/26/2024	08/26/2024	AW	Charter Communications	\$183.97	O
22979	08/26/2024	08/26/2024	AW	GLADIEUX LUMBER & SUPPLY	\$14.73	O
22980	08/26/2024	08/26/2024	AW	Arbor Professional Solutions	\$206.00	O
22981	08/26/2024	08/26/2024	AW	DELTA DENTAL	\$314.21	O
22982	08/26/2024	08/26/2024	AW	Semro Henry Ltd	\$2,097.50	O
22983	08/26/2024	08/26/2024	AW	ADV TOLEDO AUTO & TRUCK	\$79.30	O
22984	08/26/2024	08/26/2024	AW	RDJ SPECIALTIES, INC	\$329.10	O
22985	08/26/2024	08/26/2024	AW	Burkhart & Sons Excavating, Inc	\$27,300.00	O
22986	08/26/2024	08/26/2024	AW	Outboard Motor Service	\$2,157.81	O
22987	08/26/2024	08/26/2024	AW	Menards	\$118.01	O
22988	08/26/2024	08/26/2024	AW	Charter Communications	\$26.53	O
22989	08/27/2024	08/27/2024	PR	Wendy Jaquillard	\$796.66	O
22990	08/27/2024	08/27/2024	PR	David Bench	\$809.04	O
22991	08/27/2024	08/27/2024	PR	Alex Lytten	\$1,010.12	O
22992	08/27/2024	08/27/2024	AW	ComputerXTREME	\$125.00	O
22993	08/27/2024	08/27/2024	AW	VSP Insurance Co.	\$173.92	O
22994	08/27/2024	08/27/2024	RW	josephine mahr	\$150.00	O
Total Payments:					\$105,419.20	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$105,419.20	

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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