



Jerusalem Township Board of Trustees Regular Meeting
Held on September 10, 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 August 27, 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 \$665,444.42 in pooled investments and \$759,800.71 in our checking account. We made payments, warrants 22995 through 23032 and electronic payments 103-2024 thru 106-2024 totaling \$88,290.04. Deposits made since last meeting totals \$52,319.26.

Beau Miller 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: Wendy Jacquillard

No report, not in attendance.

Fire Department: Tony Parasiliti

Safety Message: nothing reported

Calls to Date: nothing reported

Department is handling its own calls and also providing service to other jurisdictions. A member from the department attended a grant writing conference in Michigan. He also reported to the board of trustees that he disputed a credit card charge with his croghan card for the fire department, a new card will be issued in two weeks. It was a small charge under \$10.00.

Beau Miller moved to approve an invoice in the amount of the \$9,421.30 for the vendor ESO.
Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

Recreation Department: Gary Allen

No report, not in attendance.

Food Pantry

No representative in attendance.

Reno Beach Howard Farms Conservancy – Holly Szuch

A packet was distributed to each member of the board of trustees. She shared a timeline from the packet and a date of August 28th, 2024 getting approval for an official plan through Lucas County. She gave praise to various board members for the hard work. September 17th is the inspection with the U.S. Army Corp of Engineers with the upcoming third year of being in an active status. The conservancy is going to contract with buckeye pumps for preventative maintenance. Regarding trees along the dike, they would like to use storm water monies but the County Engineer office directed the

request to the board of trustees. Dave Bench reported the Township can commit \$10,500.00 for this project and noted that storm water utility monies have been used in the past for the conservancy.

Dave Bench moved to approve paying an unknown vendor not to exceed \$10,500.00 to remove trees along the dike. Seconded by Beau Miller with roll call as follows:

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

Motion carried.

Dave Bench reported this is storm water utility monies that are reimbursed by the County to the Township.

Cemetery: Kevin Chapman

Kevin reported even though it is below his spending threshold for spending he would like the board of trustees to approve a vendor to complete work at the cemetery.

Beau Miller moved to seal coat the asphalt section of the cemetery in the amount of \$2,725.00. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

Maintenance Department: Kevin Chapman

Reported the vendor is going to finish the parking lot when the weather improves especially in the morning.

Old Business:

1. Pumps

Kevin reported the vendor the Lucas County Engineers hired to work on the pumps has been out making headway with pricing and scope of work to possibly be completed. However, he reported it is only talk and no current dates for work to be completed and no commitment from the County.

2. Township Property Sales

Beau Miller reminded that the next opening is October 8th.

3. LCTA Meeting Report

Dave Bench reported his findings from the recent meeting he attended.

4. Rachel and East

Dave reported that the project was completed today by the vendor.

5. Ditch Mowing

Dave Bench reported the mowing on Teachout and Elliston road need to be addressed and the Engineers office is not interested in addressing any further. He is going to take photos and send onto the County Commissioners.

6. Arquette and Cousino

Beau Miller and Kevin Chapman reported an issue with some storm sewer work needing to be completed. An estimate for two catch basins was provided to the board of trustees.

Beau Miller moved in the amount of \$9,500.00 through Burkhart. Secodned by Dave Bench with roll call as follows:

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

Motion carried.

It was clarified this expense is not reimbursable by storm water utility monies due to it not being a ditch but a catch basin.

New Business:

1. Corduroy and Temple

Dave Bench wants to have a hump removed from the road. He would like to hire Unilliance in the amount of \$13,170.00.

Dave Bench moved to approve the above read. Secodned by Beau Miller with roll call as follows:

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

Motion carried.

2. Cedar Creek Ditch Petition

Dave Bench reported that both the Ottawa and Lucas County Engineer are going to meet to discuss a future petition the residents. He was told that Wood County is not interested in participating. Beau Miller reported he is not happy with the fact Wood County sends its water in that ditch into the Township. Dave Bench reported this is a conversation and is not sure this petition will even happen.

3. Shipping Containers

Alex Lytten has been working with Rob and Wendy in zoning and was approached by a business owner of Maumee Self Storage during open office hours. This business owner want to expand his business with shipping containers. He reported his business is full occupancy and wants to expand his storage units. He shared rough site plan with an engineering firm, a surveyor, ODOT and the Lucas County Engineers office on his future intentions. He is aware that currently there are no shipping containers allowed in Jerusalem Township.

Alex Lytten reported two issues shipping containers not allowed, the parcel needs to be rezoned in the back for the expansion. Dave Bench reported by not building a permanent structure, but using shipping containers will avoid the business owner paying higher property taxes by using non permanent structures. Beau Miller and Alex Lytten would like to the zoning commision to look at the restriction of shipping containers.

Upcoming Events

Administrator Technical Advisory Committee Meeting – August 11th

Public Participation:

Bill Tank

Asked Dave Bench why the Rachel and East project left the south side of the road off the project. Beau Miller did indicate to Bill that the project got down with the blessing of the County Engineers Office. He feels that the reason why the project did not include the South side of the street was because that is where he resides.

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 8:15 p.m.

Alvin Benah

Approved

Attested

Payment Listing

8/28/2024 to 9/30/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
103-2024	09/03/2024	09/03/2024	EW	TREASURER OF STATE OF OHIO	\$434.42	O
104-2024	09/03/2024	09/03/2024	EW	UNITED STATES TREASURY	\$2,918.25	O
105-2024	09/03/2024	09/03/2024	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,489.37	O
106-2024	09/03/2024	09/03/2024	CH	Ohio Bureau of Workers Compensation	\$706.30	O
22995	09/03/2024	09/03/2024	PR	Robert Gearhart	\$845.55	O
22996	09/03/2024	09/03/2024	PR	Wendy Jaquillard	\$115.02	O
22997	09/03/2024	09/03/2024	PR	Timothy Unsinger	\$392.53	O
22998	09/05/2024	09/03/2024	PR	Kevin Chapman	\$1,689.77	O
22999	09/05/2024	09/03/2024	PR	Eric Schuffenecker	\$1,263.36	O
23000	09/05/2024	09/03/2024	PR	Ray St. John	\$381.84	O
23001	09/06/2024	09/03/2024	WH	OHIO PUBLIC EMPLOYEES DEFERRED	\$1,100.00	O
23002	09/03/2024	09/03/2024	AW	Burkhart & Sons Excavating, Inc	\$2,200.00	O
23003	09/03/2024	09/03/2024	AW	Auditor of State	\$876.00	O
23004	09/03/2024	09/03/2024	AW	GARY SCHUMAKER, LLC	\$2,046.72	O
23005	09/03/2024	09/03/2024	AW	Moriarty Machinery and Supply	\$141.64	O
23006	09/03/2024	09/03/2024	AW	Robert Gearhart	\$29.68	O
23007	09/03/2024	09/03/2024	AW	Unilliance Inc	\$34,410.00	O
23008	09/03/2024	09/03/2024	AW	TOLEDO EDISON COMPANY	\$1,959.41	O
23009	09/03/2024	09/03/2024	PR	Beau Miller	\$1,013.38	O
23010	09/03/2024	09/03/2024	AW	CROGHAN COLONIAL BANK	\$384.56	O
23011	09/09/2024	09/09/2024	SW	Skipped Warrants 23011 to 23011 Series 2	\$0.00	V
23012	09/09/2024	09/09/2024	AW	Outboard Motor Service	\$750.20	O
23013	09/09/2024	09/09/2024	AW	Envirosafety	\$622.74	O
23014	09/09/2024	09/09/2024	AW	RDJ SPECIALTIES, INC	\$591.62	O
23015	09/09/2024	09/09/2024	AW	TRACTOR SUPPLY CREDIT PLAN	\$411.97	O
23016	09/09/2024	09/09/2024	AW	ACE DIVERSIFIED SERVICES, LLC	\$175.00	O
23017	09/09/2024	09/09/2024	AW	VERIZON WIRELESS	\$437.28	O
23018	09/09/2024	09/09/2024	AW	CITY OF OREGON - DIVISION OF WATER	\$490.20	O
23019	09/09/2024	09/09/2024	AW	KEYSTONE PRESS	\$79.25	O
23020	09/09/2024	09/09/2024	AW	Charter Communications	\$119.99	O
23021	09/09/2024	09/09/2024	AW	Grant Writing USA	\$445.00	O
23022	09/09/2024	09/09/2024	AW	COLUMBIA GAS OF OHIO	\$724.06	O
23023	09/09/2024	09/09/2024	AW	MR EMBLEM	\$140.00	O
23024	09/09/2024	09/09/2024	AW	Enzo Cleaning Solutions LLC	\$295.00	O
23025	09/09/2024	09/09/2024	AW	SUBURBAN/METRO PRESS	\$112.23	O
23026	09/09/2024	09/09/2024	AW	TruGreen Commerical	\$1,096.52	O
23027	09/09/2024	09/09/2024	AW	Republic Services #259	\$13,938.60	O
23028	09/09/2024	09/09/2024	AW	MR EMBLEM	\$865.00	O
23029	09/09/2024	09/09/2024	PR	Jasmin Tropf	\$991.33	O
23030	09/09/2024	09/09/2024	WH	MEDICAL MUTUAL OF OHIO	\$300.00	O
23031	09/09/2024	09/09/2024	AW	MEDICAL MUTUAL OF OHIO	\$5,338.97	O
23032	09/10/2024	09/10/2024	AW	CROGHAN COLONIAL BANK	\$2,967.28	O
Total Payments:					\$88,290.04	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$88,290.04	

Payment Listing

8/28/2024 to 9/30/2024

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.

Fund Status

As Of 9/10/2024

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	28.774%	\$410,095.31	\$0.00	\$410,095.31
2011	Motor Vehicle License Tax	2.195%	\$31,288.99	\$0.00	\$31,288.99
2021	Gasoline Tax	14.346%	\$204,467.54	\$0.00	\$204,467.54
2031	Road and Bridge	13.129%	\$187,116.19	\$0.00	\$187,116.19
2041	Cemetery	3.094%	\$44,100.47	\$0.00	\$44,100.47
2191	Fire Levy	31.008%	\$441,948.06	\$0.00	\$441,948.06
2192	Recreation Levy	1.659%	\$23,639.55	\$0.00	\$23,639.55
2231	Permissive Motor Vehicle License Tax	3.201%	\$45,625.76	\$0.00	\$45,625.76
2273	Coronavirus Relief Fund	1.511%	\$21,531.80	\$0.00	\$21,531.80
2401	Curtice Lighting Assessment	0.169%	\$2,410.32	\$0.00	\$2,410.32
2402	Bono Lighting Assessment	0.011%	\$153.05	\$0.00	\$153.05
2901	Garbage Assessment	0.903%	\$12,868.09	\$0.00	\$12,868.09
All Funds Total			\$1,425,245.13	\$0.00	\$1,425,245.13
Pooled Investments					\$665,444.42
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$759,800.71

Last reconciled to bank: 08/31/2024 – Total other adjusting factors: \$0.16

JERUSALEM TOWNSHIP, LUCAS COUNTY
Receipt Listing
8/28/2024 to 9/30/2024

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
196-2024	08/30/2024	09/03/2024	INT		STAROHIO 1	\$3,067.52	C
197-2024	08/30/2024	09/03/2024	INT		PRIMARY	\$17.64	C
202-2024	09/09/2024	09/09/2024	STD	09092024	Doug Vermett	\$40.00	O
203-2024	09/09/2024	09/09/2024	STD	09092024	Minda snow	\$400.00	O
204-2024	09/09/2024	09/09/2024	STD	09092024	Dwight Jefferies	\$40.00	O
205-2024	09/09/2024	09/09/2024	STD	09092024	Kevin Gatewood	\$40.00	O
206-2024	09/09/2024	09/09/2024	STD	09092024	Jason Martin	\$40.00	O
207-2024	09/09/2024	09/09/2024	STD	09092024	David Frost	\$40.00	O
208-2024	09/09/2024	09/09/2024	STD	09092024	Bayview Bed and Breakfast	\$27.75	O
209-2024	09/09/2024	09/09/2024	STD	09092024	Ohio Department of Commerce	\$87.50	O
210-2024	09/09/2024	09/09/2024	STD	09092024	anthem blue cross blue shield	\$607.86	O
211-2024	09/09/2024	09/09/2024	STD	09092024	Aaron Mosses	\$300.00	O
212-2024	09/09/2024	09/09/2024	STD	09092024	Charter Communications	\$4,236.98	O
213-2024	09/09/2024	09/09/2024	STD	09092024	EGGLESTON-MEINERT-PAVLEY FUNERAL HOME	\$700.00	O
214-2024	09/09/2024	09/09/2024	STD	09092024	LUCAS COUNTY AUDITOR	\$1,747.54	O
215-2024	09/09/2024	09/09/2024	STD	09092024	LUCAS COUNTY AUDITOR	\$14,518.54	O
216-2024	09/09/2024	09/09/2024	STD	09092024	LAKE ERIE LODGE	\$487.48	O
217-2024	09/09/2024	09/09/2024	STD	09092024	Ohio Department of Commerce	\$14.00	O
218-2024	09/09/2024	09/09/2024	STD	09092024	Greenswell LLC	\$1,000.00	O
219-2024	09/09/2024	09/09/2024	STD	09092024	Maumee Bay Lodge	\$24,906.45	O
Report Total:						\$52,319.26	

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

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