



Jerusalem Township Board of Trustees Regular Meeting
Held on February 11, 2025

The Board of Trustees of Jerusalem Township met in-person in the Township Trustee Chambers at 9501 Jerusalem Road at 7:00 p.m.

Alex Lytten 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, absent
Alex Lytten, present

Approval of Previous Minutes:

After review by the board, Beau Miller made a motion to accept the January 28, 2025 regular meeting minutes. Alex Lytten seconded with roll call as follows:

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

Motion carried.

Fiscal Officer: Joel Moszkowicz

Joel Moszkowicz not in attendance. Beau Miller read report.

The Fiscal Officer's report indicated a fund status of \$679,241.87 in pooled investments and \$757,280.67 in our checking account. We made payments, warrants 23414 through 23457 and electronic payments 9-2025 through 17-2025 totaling \$105,148.61. Deposits made since last meeting totals \$31,649.40.

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

Dave Bench, absent
Beau Miller, yes

Alex Lytten, yes

Motion carried.

Zoning Department: Wendy Jaquillard

No report, no representative in attendance.

Fire Department: Tony Parasiliti

Safety Message: none reported

Calls to Date: 40 YTD

March 5th at 7:00 p.m. is having Promedica EAP provide harassment review to department members and any Township employees. Tony asked the pharmacy board form that needs to be drafted and signed by the board of trustees noting that Charles Flack and Melissa Amonette are main contact with the board of pharmacy. Alex Lytten is going to make the necessary updates. Regarding the Volunteer Dependent Fund, Tony needs a value of Jerusalem Township, maybe from the County Auditor. Alex Lytten has to be at the government center this week and will get the auditor valuation of properties in Jerusalem Township. He reported that the new extrication tool has arrived today and the department is considering having staffing at the station during the possible snow event.

Tony has a new application for the department, a resident in Oregon.

Beau Miller moved pending background check and physical to hire Cameron Martin. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

Recreation Department: Gary Allen

No report, no representative in attendance.

Food Pantry

No report, no representative in attendance.

Reno Beach Howard Farms Conservancy

No report, no representative in attendance.

Cemetery: Kevin Chapman

No report.

Maintenance Department: Kevin Chapman

Kevin reported using a lot of salt lately and if additional events continue will be looking to make a purchase of salt. They average around 200-250 ton a winter. Regarding truck issues, he has left it with the vendor and said to get it fixed or issue us a check. The truck has been with the vendor since last Friday. Alex let Kevin know that a stop sign is down at Roberta and Corduroy.

Old Business:

None.

New Business:

1. Township Owned Properties

Alex was looking for approval to contact the Land Bank and ask them to take the remaining Township owned properties. Beau Miller is in agreement to proceed with asking the question.

2. Commissioner Meeting

Lisa Sobecki office contacted Alex Lytten and a meeting is setup for February 13, 2025 at 11:00 a.m. to speak in general terms regarding the Township / County relationship.

Upcoming Events

Meeting with commissioners - February 13, 2025, 11:00 a.m.

TMACOG Stormwater - February 12, 2025, 9:30 a.m.

Public Participation:

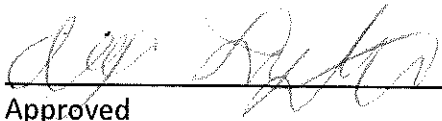
None.

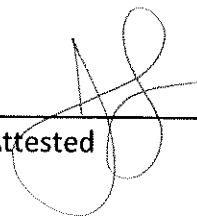
Adjournment:

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

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

Meeting Adjourned 7:30 p.m.


Approved


Attested

Payment Listing

1/29/2025 to 2/28/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
9-2025	02/05/2025	02/03/2025	CH	CROGHAN COLONIAL BANK	\$3,000.00	O
10-2025	02/03/2025	02/03/2025	EW	TREASURER OF STATE OF OHIO	\$416.34	O
11-2025	02/03/2025	02/03/2025	EW	UNITED STATES TREASURY	\$2,019.63	O
12-2025	02/03/2025	02/03/2025	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,613.10	O
17-2025	02/10/2025	02/11/2025	CH	MEDICAL MUTUAL OF OHIO	\$11,533.60	O
23414	02/03/2025	02/03/2025	WH	OHIO PUBLIC EMPLOYEES DEFERRED	\$380.00	O
23415	02/03/2025	02/03/2025	PR	David Bench	\$826.49	O
23416	02/06/2025	02/03/2025	PR	Kevin Chapman	\$1,689.77	O
23417	02/06/2025	02/03/2025	PR	Eric Schuffenecker	\$1,263.36	O
23418	02/03/2025	02/03/2025	PR	Alex Lytten	\$1,027.58	O
23419	02/03/2025	02/03/2025	PR	Beau Miller	\$1,030.84	O
23420	02/03/2025	02/03/2025	WH	MEDICAL MUTUAL OF OHIO	\$200.00	O
23421	02/03/2025	02/03/2025	WH	MEDICAL MUTUAL OF OHIO	\$300.00	O
23422	02/03/2025	02/03/2025	AW	MEDICAL MUTUAL OF OHIO	\$11,097.60	O
23423	02/03/2025	02/03/2025	AW	Burkhart & Sons Excavating, Inc	\$10,300.00	O
23424	02/03/2025	02/03/2025	AW	Charter Communications	\$183.97	O
23425	02/03/2025	02/03/2025	AW	Charter Communications	\$99.54	O
23426	02/03/2025	02/03/2025	AW	Premier Physician Services	\$2,125.00	O
23427	02/03/2025	02/03/2025	AW	VSP Insurance Co.	\$173.92	O
23428	02/03/2025	02/03/2025	AW	SUBURBAN/METRO PRESS	\$91.00	O
23429	02/03/2025	02/03/2025	AW	VERIZON WIRELESS	\$485.50	O
23430	02/03/2025	02/03/2025	AW	CROGHAN COLONIAL BANK	\$915.99	O
23431	02/03/2025	02/03/2025	AW	CROGHAN COLONIAL BANK	\$1,153.04	O
23432	02/11/2025	02/11/2025	PR	Timothy Unsinger	\$363.47	O
23433	02/11/2025	02/11/2025	AW	GROSS ELECTRIC, INC.	\$42.29	O
23434	02/11/2025	02/11/2025	AW	GARY SCHUMAKER, LLC	\$2,543.58	O
23435	02/11/2025	02/11/2025	AW	TRACTOR SUPPLY CREDIT PLAN	\$85.98	O
23436	02/11/2025	02/11/2025	AW	AMERICAN ENTERPRISES, INC.	\$1,387.08	O
23437	02/11/2025	02/11/2025	AW	Phoenix Safety Outfitters	\$796.00	O
23438	02/11/2025	02/11/2025	AW	Phoenix Safety Outfitters	\$310.64	V
23438	02/11/2025	02/11/2025	AW	Phoenix Safety Outfitters	-\$310.64	V
23439	02/11/2025	02/11/2025	AW	Phoenix Safety Outfitters	\$180.00	O
23440	02/11/2025	02/11/2025	AW	Ohio Department of Commerce	\$150.00	O
23441	02/11/2025	02/11/2025	AW	Lucas County 911 Regional Council of Govt	\$138.92	O
23442	02/11/2025	02/11/2025	AW	RELIANCE	\$154.00	O
23443	02/11/2025	02/11/2025	AW	ADV TOLEDO AUTO & TRUCK	\$25.98	O
23444	02/11/2025	02/11/2025	AW	ADV TOLEDO AUTO & TRUCK	\$19.26	O
23445	02/11/2025	02/11/2025	AW	GLADIEUX LUMBER & SUPPLY	\$26.76	O
23446	02/11/2025	02/11/2025	AW	U.S. BANK EQUIPMENT FINANCE	\$260.82	O
23447	02/11/2025	02/11/2025	AW	JOHN GRADEL & SONS FARMS INC.	\$270.00	O
23448	02/11/2025	02/11/2025	AW	MEDICAL MUTUAL OF OHIO	\$5,639.93	O
23449	02/11/2025	02/11/2025	AW	Republic Services #259	\$16,040.10	O
23450	02/11/2025	02/11/2025	AW	Semro Henry Ltd	\$380.36	O
23451	02/11/2025	02/11/2025	AW	Envirosafety	\$662.64	O
23452	02/12/2025	02/11/2025	AW	Howell Rescue Systems	\$18,500.00	O
23453	02/11/2025	02/11/2025	AW	Phoenix Safety Outfitters	\$198.00	O

Payment Listing

1/29/2025 to 2/28/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
23454	02/11/2025	02/11/2025	AW	ESO Solutions Inc.	\$310.64	O
23455	02/11/2025	02/11/2025	AW	SUBURBAN/METRO PRESS	\$52.00	O
23456	02/11/2025	02/11/2025	AW	COLUMBIA GAS OF OHIO	\$903.53	O
23457	02/11/2025	02/11/2025	AW	COLUMBIA GAS OF OHIO	\$1,091.00	O
Total Payments:					\$105,148.61	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$105,148.61	

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.

JERUSALEM TOWNSHIP, LUCAS COUNTY
Receipt Listing
 1/29/2025 to 2/28/2025

2/11/2025 6:01:59 PM
 UAN v2025.1

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
9-2025	01/31/2025	02/03/2025	INT		PRIMARY	\$19.05	C
10-2025	01/31/2025	02/03/2025	INT		STAROHIO 1	\$2,617.91	V
10-2025	01/31/2025	02/06/2025	VOID		STAROHIO 1	-\$2,617.91	V
11-2025	02/03/2025	02/03/2025	STD	02032025	FRECK FUNERAL CHAPEL	\$100.00	O
12-2025	02/03/2025	02/03/2025	STD	02032025	ariana cascadden	\$300.00	O
13-2025	02/03/2025	02/03/2025	STD	02032025	Freck Funeral Chapel	\$100.00	O
14-2025	02/03/2025	02/03/2025	STD	02032025	LAKE ERIE LODGE	\$68.24	O
15-2025	02/03/2025	02/03/2025	STD	02032025	LUCAS COUNTY AUDITOR	\$13,188.58	O
16-2025	02/03/2025	02/03/2025	STD	02032025	ohio department of public safety	\$4,539.68	O
17-2025	02/03/2025	02/03/2025	STD	02032025	aetnea better health	\$304.60	O
18-2025	02/03/2025	02/03/2025	STD	02032025	Arbot P Professional Solutions	\$206.00	O
19-2025	02/03/2025	02/03/2025	STD	02032025	aetnea better health	\$129.42	O
20-2025	02/03/2025	02/03/2025	STD	02032025	blake homes	\$50.00	O
21-2025	02/03/2025	02/03/2025	STD	02032025	LUCAS COUNTY AUDITOR	\$1,899.20	O
22-2025	02/03/2025	02/03/2025	STD	02032025	melissa lammers	\$300.00	O
23-2025	02/03/2025	02/03/2025	STD	02032025	Maumee Bay Lodge	\$7,826.72	O
24-2025	01/31/2025	02/06/2025	INT		STAROHIO 1	\$2,617.91	C
Report Total:						\$31,649.40	

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 2/12/2025

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	29.990%	\$430,820.92	\$0.00	\$430,820.92
2011	Motor Vehicle License Tax	1.414%	\$20,310.15	\$0.00	\$20,310.15
2021	Gasoline Tax	12.425%	\$178,491.95	\$0.00	\$178,491.95
2031	Road and Bridge	18.264%	\$262,367.30	\$0.00	\$262,367.30
2041	Cemetery	3.555%	\$51,062.76	\$0.00	\$51,062.76
2191	Fire Levy	29.867%	\$429,050.77	\$0.00	\$429,050.77
2192	Recreation Levy	1.084%	\$15,568.60	\$0.00	\$15,568.60
2231	Permissive Motor Vehicle License Tax	2.276%	\$32,690.44	\$0.00	\$32,690.44
2401	Curtice Lighting Assessment	0.194%	\$2,785.92	\$0.00	\$2,785.92
2402	Bono Lighting Assessment	0.028%	\$399.02	\$0.00	\$399.02
2901	Garbage Assessment	0.903%	\$12,974.71	\$0.00	\$12,974.71
All Funds Total			\$1,436,522.54	\$0.00	\$1,436,522.54
Pooled Investments					\$679,241.87
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$757,280.67

Last reconciled to bank: 01/31/2025 – Total other adjusting factors: \$0.36