



Jerusalem Township Board of Trustees Regular Meeting  
Held on January 28, 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.

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, absent  
Alex Lytten, present

Approval of Previous Minutes:

After review by the board, Alex Lytten made a motion to accept the January 14, 2025 regular meeting minutes. Beau Miller seconded with roll call as follows:

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

Motion carried.

After review by the board, Alex Lytten made a motion to accept the January 14, 2025 special meeting minutes. Beau Miller seconded with roll call as follows:

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

Motion carried.

Fiscal Officer: Joel Moszkowicz

The Fiscal Officer's report indicated a fund status of \$676,623.96 in pooled investments and \$829,458.45 in our checking account. We made payments, warrants 23380 through 23413 totaling \$25,315.92.

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: nothing reported

Tony reported that the EAP program with Promedica is going to come out to a upcoming meeting for some sharing of resources to department members and extended to township employees. Tony reported some issues with Medic 32, some heating and cooling issues. The new utility truck is in service however the labeling is not completed. They have it connected to the trailer outside for ice rescue response. The department is delivering the ice safety program tomorrow at Jerusalem School in collaboration with ODNR, fire department and school resource officer.

Tony is seeking approval to purchase a new battery operated cutter and spreader combination tool that takes Milwaukee batteries in the amount of \$19,000.00. They normally are \$36,000.00 and he needs to jump on this purchase quickly if approved.

Beau Miller moved to approve the purchase up to \$19,000.00. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

Lastly he reported a EMS grant in the amount of \$4,500.00 from the State of Ohio was received by the Township and given to the fiscal officer to deposit.

Recreation Department: Gary Allen

Spring sports have started their training. I've had several travel baseball/softball clubs in the area reach out about using our fields at the recreation for their practice fields. I am going to look into putting up foul poles along the baselines so teams can use it to play their games on.

A Recreation Google survey will go out at the end of this week. I want to gauge the interest in the community on what they want from our recreation department I am working on a trifold flyer pointing out all the great things the recreation department has been doing over the past few years to benefit our community and all the offerings available for people. I am meeting with the Red Cross on Friday February 7th at 11:20am about our blood drives and what we can do to improve the attendance of them. They have been great over the past couple years but they always need more participants.

### Food Pantry

No report, no representative in attendance.

### Reno Beach Howard Farms Conservancy – Adam Hoff via telephone

Reno Beach Study reported by Adam Hoff that the Army Corp of Engineers received funding through the federal government in the amount of \$3 million for fiscal year 2027. This project requires a 50% match from the local government and the project would be over a 3 year period. The Army Corp of Engineers was made aware that Jerusalem Township and The Howard Farms Conservancy is in no way able to provide funding for the match as mentioned by Alex Lytten and Adam Hoff at the meeting they attended today. A letter of intent will need to be drafted and submitted by April 5<sup>th</sup>, 2025.

Both Beau Miller and Alex Lytten are in agreement that we should not give up the opportunity to receive funds with the understanding we are in no way able to provide the matching funds.

### Cemetery: Kevin Chapman

No report.

### Maintenance Department: Kevin Chapman

Kevin reported still having issues with new truck salt spreader. New parts have been sent but still having issues. The backhoe we are renting has issues starting but the vendor came out and made repairs. The F550 small truck had a hydraulic line blown but it has been replaced.

### Old Business:

#### 1. Jerusalem Township Mileage Certification (33.942)

Beau Miller reported to various County Commissioners his disappointment of the roads being forced onto the Township. He was also given a guarantee that no additional roads will be given to the Township. Beau Miller spoke with Dave Bench and it was confirmed that roads are still being mowed in the 2025 year due to the contract with the vendor. The County will continue to spray the guardrails

for the Township even though they have forced the roads onto us. Beau Miller indicated he is not going to sign the certification sent by the County Engineers.

## 2. OLEC Grant

Adam Hoff reported via telephone that the grant was approved in the amount of \$148,000.00 and will be paid to the Township first. A grant agreement will come through shortly.

### New Business:

#### 1. 11755 Rachel Road

Beau Miller received an email from a new property owner, who acquired the property from a sheriff sale. The new property owner is upset that an assessment is not being wiped away when the it was sold like the property taxes. Beau Miller learned that the new owner is an investment firm that is going to build a house and flip it. Beau Miller and Alex Lytten agree to keep the assessment in place.

#### 2. Toledo Raw Water Main Project

Alex Lytten and Dave Bench attended a public meeting regarding the raw water main replacement from Yondota all the way to the plant in Toledo. Alex Lytten reported that in the future multiple public meetings will take place over the next three years for the project and that there is going to some impact to township residents. The first public meeting is May, 2025 at Eisenhower Middle School.

#### 3. Regional Growth Partnership

No report, Dave is not in attendance.

#### 4. Arquette Road Project

Beau Miller moved to approve the payment in the amount of \$10,300.00 for Burkhart and Sons. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

#### 5. TMACOG Meeting

No report, Dave not in attendance.

#### 6. Everbridge System

Beau Miller reported an email was received by Lucas County EMA. The WENS system was setup 4-5 years ago but now EMA is changing to the Everbridge System. It will cost the Township \$3,200.00 for the everbridge system the first year, but then it will go up each additional year for Jerusalem Township. Tony Parasiliti and Beau Miller both agree to not continue with Lucas County EMA and the Everbridge system.

Beau Miller moved to not continue with the new Everbridge System from the old WENS system with Lucas County EMA. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

7. Endorsement of America 250

No action taken.

Upcoming Events

OTA Winter Conference, January 29th-31st, 2025

Public Participation:

Scott Henninger

Asked about the raw water line Toledo project and the damage to the roads owned by the Township. These are concerns that will be brought at the upcoming public meeting.

Adjournment:

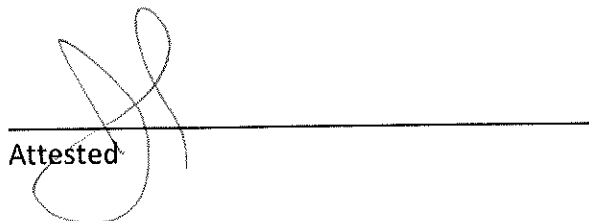
Alex Lytten made a motion to adjourn tonight's meeting. Seconded by Beau Miller with roll call as follows:

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

Meeting Adjourned 8:00 p.m.



Approved

  
Attested

# JERUSALEM TOWNSHIP ROADS

<b>1<sup>st</sup> Street</b>	<b>Donovan</b>
<b>2<sup>nd</sup> Street</b>	<b>East Ave.</b>
<b>Allegan</b>	<b>Galibrath</b>
<b>Alzale</b>	<b>Grant</b>
<b>Anchor Point Road</b>	<b>Greenwood Ave.</b>
<b>Bayonne Drive</b>	<b>Henry</b>
<b>Beach Park Drive</b>	<b>Howard From Corduroy to Lakeway</b>
<b>Beach View Drive</b>	<b>Ingraham</b>
<b>Beach View</b>	<b>LaFontaine</b>
<b>Brown from Nissen to Turnau</b>	<b>Lagoon</b>
<b>Bono</b>	<b>Lakemore</b>
<b>Bordeaux Drive</b>	<b>Lakeway</b>
<b>Bunting</b>	<b>Lake Park</b>
<b>Burns Drive</b>	<b>Lornzen</b>
<b>Canal Ave.</b>	<b>Lyons Rd</b>
<b>Cedar Brown</b>	<b>Main (Bono)</b>
<b>Cedar Point</b>	<b>Marais</b>
<b>Club House</b>	<b>Martin Williston</b>
<b>Coffee</b>	<b>North</b>
<b>Corduroy from Howard to VanDyke</b>	<b>Northway</b>
<b>Cousino from Cedar Point to Corduroy Rd</b>	<b>Opfer Lentz</b>
<b>Decant Rd Cedar PointRd to Corduroy Rd</b>	<b>Park colony Blvd</b>
<b>Dier</b>	<b>Pavillion</b>

**Platt**

**Rachel**

**Reubens**

**Reynolds**

**Rialto**

**Roberta**

**Sacks**

**Short**

**Standart**

**Stange**

**Suzanne Place**

**Temple**

**Toulan**

**Tower View**

**Turnau**

**Van Dyke**

**Veler Rd**

**Wallace**

**Walter ave.**

**Water**

**Waterway**

**West**

**Westmore**

**Yoder**

**Yondota from Corduroy to Northern terminis**

**TOTAL MILES – 33.942**

**Payment Listing**

1/14/2025 to 1/31/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
23380	01/14/2025	01/14/2025	AW	GARY SCHUMAKER, LLC	\$2,201.77	O
23381	01/14/2025	01/14/2025	AW	VERIZON WIRELESS	\$485.52	O
23382	01/14/2025	01/14/2025	AW	The Accumed Group	\$107.51	O
23383	01/14/2025	01/14/2025	AW	Glic Electrical	\$400.00	O
23384	01/14/2025	01/14/2025	AW	OREGON CITY SCHOOLS	\$22.00	O
23385	01/14/2025	01/14/2025	AW	Charter Communications	\$66.36	O
23386	01/14/2025	01/14/2025	AW	pennicare	\$260.00	O
23387	01/14/2025	01/14/2025	PR	Craig Duncan	\$118.28	O
23388	01/14/2025	01/14/2025	PR	Paul Mullen	\$288.37	O
23391	01/20/2025	01/20/2025	SW	Skipped Warrants 23389 to 23391 Series 2	\$0.00	V
23392	01/20/2025	01/20/2025	AW	Menards	\$545.74	O
23393	01/20/2025	01/20/2025	AW	The Accumed Group	\$103.13	O
23394	01/20/2025	01/20/2025	AW	LUCAS COUNTY SOIL & WATER	\$3,000.00	O
23395	01/20/2025	01/20/2025	AW	LUCAS COUNTY TREASURER	\$3,545.49	O
23396	01/23/2025	01/21/2025	PR	Kevin Chapman	\$1,689.77	O
23397	01/23/2025	01/21/2025	PR	Eric Schuffenecker	\$1,263.36	O
23398	01/25/2025	01/25/2025	PR	Robert Gearhart	\$871.35	O
23399	01/25/2025	01/25/2025	PR	Wendy Jaquillard	\$796.66	O
23400	01/25/2025	01/25/2025	AW	Burnham and Flower	\$300.00	O
23401	01/25/2025	01/25/2025	AW	ADV TOLEDO AUTO & TRUCK	\$217.17	O
23402	01/25/2025	01/25/2025	AW	KSS Enterprises	\$829.71	O
23403	01/25/2025	01/25/2025	AW	Charter Communications	\$119.99	O
23404	01/25/2025	01/25/2025	AW	COLUMBIA GAS OF OHIO	\$1,579.56	O
23405	01/25/2025	01/25/2025	AW	GENOA NAPA	\$37.94	O
23406	01/28/2025	01/28/2025	PR	Joel Moszkowicz	\$1,462.01	O
23407	01/28/2025	01/28/2025	PR	Gary Allen	\$762.84	O
23408	01/28/2025	01/28/2025	PR	Anthony Parasiliti	\$1,813.11	O
23409	01/28/2025	01/28/2025	AW	Stryker Sales Corporation	\$822.44	O
23410	01/28/2025	01/28/2025	AW	KEYSTONE PRESS	\$674.00	O
23411	01/28/2025	01/28/2025	AW	DELTA DENTAL	\$356.84	O
23412	01/28/2025	01/28/2025	AW	Ray's Door Service	\$499.00	O
23413	01/28/2025	01/28/2025	AW	Promedica Employee Assistance Program	\$76.00	O
Total Payments:					\$25,315.92	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$25,315.92	

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 1/28/2025

<b>Fund Number</b>	<b>Fund Name</b>	<b>% of Total Pooled</b>	<b>Fund Balance</b>	<b>Investments (Non-Pooled)</b>	<b>Checking &amp; Pooled Investments (Pooled)</b>
1000	General	29.163%	\$439,225.95	\$0.00	\$439,225.95
2011	Motor Vehicle License Tax	1.293%	\$19,480.05	\$0.00	\$19,480.05
2021	Gasoline Tax	11.956%	\$180,064.53	\$0.00	\$180,064.53
2031	Road and Bridge	18.942%	\$285,277.73	\$0.00	\$285,277.73
2041	Cemetery	3.381%	\$50,925.53	\$0.00	\$50,925.53
2191	Fire Levy	29.939%	\$450,875.82	\$0.00	\$450,875.82
2192	Recreation Levy	1.092%	\$16,451.07	\$0.00	\$16,451.07
2231	Permissive Motor Vehicle License Tax	2.100%	\$31,633.12	\$0.00	\$31,633.12
2401	Curtice Lighting Assessment	0.185%	\$2,785.92	\$0.00	\$2,785.92
2402	Bono Lighting Assessment	0.026%	\$399.02	\$0.00	\$399.02
2901	Garbage Assessment	1.923%	\$28,963.67	\$0.00	\$28,963.67
<b>All Funds Total</b>			<b>\$1,506,082.41</b>	<b>\$0.00</b>	<b>\$1,506,082.41</b>
Pooled Investments					\$676,623.96
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$829,458.45

Last reconciled to bank: 12/31/2024 – Total other adjusting factors: \$0.36