



Jerusalem Township Board of Trustees Regular Meeting  
Held on March 25, 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, present  
Alex Lytten, present

Approval of Previous Minutes:

After review by the board, Alex Lytten made a motion to accept the February 25, 2025 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 not in attendance, Alex Lytten provide report.

The Fiscal Officer's report indicated a fund status of \$681,594.63 in pooled investments and \$660,811.04 in our checking account. We made payments, warrants 23485 through 23562 and electronic payments 21-2025 through 33-2025 totaling \$99,036.23. Deposits made since last meeting totals \$121,869.68.

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: Rob Gearhart

No report.

Fire Department: Tony Parasiliti

Safety Message: Nothing reported

Calls to Date: 80

Fire boat is out from storage awaiting placement in the water at the dock. YMCA training, last for the season is this Sunday with help from the City of Toledo Fire Department. The department is hosting a fire class for its new members, meeting on Sundays. He wants to thank Ken Adams, Paul Mullens, James Wolfe and Joe Purtee for assisting with the class. The department fulfilled its sexual harassment training. He is working on some gov deals sales specifics including an engine, old life squad and one inflatable boat.

The fire chief shared his frustration with the trustees approval at the recommendation of the fiscal officer making the change of the mailing address from the physical address to the post office box. He was accused and so was Kevin Chapman by the fiscal officer of going to the post office and receiving the mail. The fire chief did indicate to the board of trustees he did go to the post office and ask for fire department mail. Kevin Chapman expressed his distaste for the fiscal officer not attending the meeting because he is afraid to be confronted about the issue.

Beau Miller indicated he is going to speak with the post office tomorrow morning and find out if the post office can sort the mail for the fire department, recreation that is going to the post office box. Dave Bench believes if the mail cannot be sorted at the po box then it should all come to here. Alex Lytten indicated to the board of trustees that he believes the fiscal officer's intention was not to cause disruption and frustration with department heads but to protect the mail. Kevin Chapman would like the fiscal officer to put in writing and provide any evidence accusing him of committing a federal offense.

Tony also reported that the Ohio EPA has approved burning in the marsh. A member of the of the fire department spouse offered a cyber-attack seminar that can be shared with the community. Lastly in each trustee mailbox, each member is provided a draft version of the fire department duty car usage, Tony is looking for feedback.

Recreation Department: Gary Allen

Levy Preparation Update:

Created a tri-fold pamphlet  
Going to mail it out to residents later this month  
Road signs?

## Social Media Posts

### Eagle Scout Project update

Lucas Halbur is going to move forward with the boxes for the diamonds. Excited to finish that project. Will start sometime in the next couple weeks depending on weather.

Benches are completed and out along the walking path at the rec fields. They look amazing

### Baseball/Softball field updates

Need some work after this past winter (more stone, updated bases, crown in middle for drainage, level out home plate, etc) Getting a quote from Maumee Bay Turf (company who installed fields 15+ years ago) on that project.

### Premier United Soccer Club

Going to use the recreation fields as their home fields next fall. Meeting with Ricky next week to go over field placements.

Recreation Board meeting is scheduled for Tuesday April 1st, 2025 at 7:00pm. There we will be discussing the upcoming levy as well as updates within the recreation department

### Food Pantry

No report, no member in attendance.

### Reno Beach Howard Farms Conservancy

No report, no member in attendance.

### Cemetery: Kevin Chapman

No report.

### Maintenance Department: Kevin Chapman

He indicated the truck has been returned and it is working as it should. The backhoe has been returned to Gradel for the season. Pump at Wallace and Howard is not working with Gradel being hired to complete pumping in the meantime.

Kevin has the cemetery, recreation and township complex TruGreen proposal for 2025 year in the amount of \$6,574.30.

Beau Miller moved to approve the proposal from TruGreen in the amount of \$6,574.30, seconded by Dave Bench with roll call as follows:

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

Motion carried.

Old Business:

1. Zoning Position

Alex reported the advertisement for the open position is out there in many various sources. Only one applicant to date with the closing date of April 15<sup>th</sup>, 2024.

2. OLEC Grant

Alex indicated the agreement was emailed out to all board members and all confirmed they have received. Only one request for qualification was received, from CEC along with cost proposal.

Alex Lytten moved to accept the CEC cost proposal and to work with them going forward. Seconded by Beau Miller with roll call as follows:

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

Motion carried.

New Business:

1. OTARMA 2025

Alex Lytten moved to approve payment to OTARMA not to exceed \$60,000.00. Seconded by Beau Miller with roll call as follows:

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

Motion carried.

2. County Engineer

Dave Bench reported first about Cedar Point Road. Work will need to be done to bring it up to a standard it is not currently meeting. Alex Lytten spoke with them about unpaid storm water billing unpaid to the Township. Beau Miller spoke with them about the city of Toledo water main coming through and a possible inspection of the roads. Regarding Bunting road Dave Bench spoke with the county about the storm sewers in that subdivision. All trustees put emphasis on the them addressing the non-working pumps.

### 3. Ten Mile Creek

Dave Bench reported he attended the meeting a few weeks ago. Nothing to share.

### 4. Army Corp Letter

Alex Lytten indicated that both Jerusalem Township and Howard Farms Conservancy are seeking funding to fix various areas of the project and non-project segments. However Alex Lytten indicated the funding is a 50% match which would require lots of fundraising from other sources due to the high cost of these possible projects.

### 5. Lafontaine Request

Alex Lytten was contact by a resident on Lafontaine who indicated there is an issue going on with a section of ditch that is plugged and not draining. The board of trustees indicated that ditch is privately owned. The owner did indicate 25 years ago Gradel did complete some ditch cleaning. The board of trustees indicated due to it being privately owned they cannot do anything for the resident.

### 6. Resolution Issue 2

Beau Miller received notice from Lucas County, about a State wide grant and low interest loan opportunity that is on the ballot May 6<sup>th</sup> 2025. Citizens are eligible to vote for this issue in the state. This State issue pays for bridges, waste water and roads. Dave Bench would like to see members our community come out to vote yes for this issue and as well Lucas County would like an endorsement form the board of trustees.

Beau Miller moved to support issue 2 for the State Capital Improvement Program. Seconded by Dave Bench with roll call as follows:

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

Motion carried.

### 7. Mallard Club Notice

Dave Bench read about work going on in the Mallard Club with his report being more of a public notice including water control structure replacement, pump replacement and other environmental work.

8. Township Pickup Truck

Kevin wants to have the board of trustees consider replacement of the white dump truck due to the age of the vehicle and maintenance. The current truck is a 2011. The truck is starting to show some spots of rusting, fender wells and bed. Kevin reports some minor surface rust. Kevin reported all he has done is replace the oil and filters and it has been working. He reports the truck has 108,000 miles. Dave reported that we should hold off until after the elections concerning the road and bridge levy.

Upcoming Events

None

Public Participation:

None

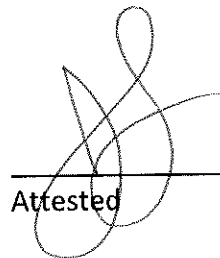
Adjournment:

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

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

Meeting Adjourned 8:15 p.m.

  
Approved

  
Attested

JERUSALEM TOWNSHIP, LUCAS COUNTY

Receipt Listing

2/26/2025 to 3/31/2025

3/25/2025 5:16:02 PM  
UAN v2025.1

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
34-2025	02/28/2025	03/01/2025	INT	PRIMARY		\$15.50	C
35-2025	02/28/2025	03/01/2025	INT	STAROHIO 1		\$2,352.76	C
41-2025	02/28/2025	03/01/2025	STD	istream		\$765.93	C
42-2025	03/11/2025	03/11/2025	STD	LAKE ERIE LODGE		\$181.43	O
43-2025	03/11/2025	03/11/2025	STD	Maumee Bay Lodge		\$5,478.57	O
44-2025	03/11/2025	03/11/2025	STD	buckeye health plan		\$304.60	O
45-2025	03/11/2025	03/11/2025	STD	Charter Communications		\$4,079.72	O
46-2025	03/11/2025	03/11/2025	STD	cheryl berger		\$300.00	O
47-2025	03/11/2025	03/11/2025	STD	aetna better health		\$516.14	O
48-2025	03/11/2025	03/11/2025	STD	LUCAS COUNTY AUDITOR		\$14,005.22	O
49-2025	03/17/2025	03/17/2025	STD	greg cousino		\$400.00	O
50-2025	03/17/2025	03/17/2025	STD	Matt Wasserman		\$40.00	O
51-2025	03/17/2025	03/17/2025	STD	Luis Mendoza		\$40.00	O
52-2025	03/17/2025	03/17/2025	STD	Jeff Mack		\$50.00	O
53-2025	03/17/2025	03/17/2025	STD	LUCAS COUNTY AUDITOR		\$91,504.11	O
54-2025	03/17/2025	03/17/2025	STD	Ronald Frederick		\$16.00	O
55-2025	03/17/2025	03/17/2025	STD	LUCAS COUNTY AUDITOR		\$1,785.14	O
56-2025	03/17/2025	03/17/2025	MEMO	LUCAS COUNTY AUDITOR		\$37.04	O
56-2025	03/17/2025	03/17/2025	CHARGE	LUCAS COUNTY AUDITOR		-\$2.48	O
Report Total:						\$121,869.68	

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.

**Payment Listing**

2/26/2025 to 3/31/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
21-2025	03/03/2025	03/01/2025	CH	CROGHAN COLONIAL BANK	\$3,000.00	O
24-2025	03/01/2025	03/01/2025	EW	TREASURER OF STATE OF OHIO	\$285.26	O
25-2025	03/01/2025	03/01/2025	EW	UNITED STATES TREASURY	\$1,790.01	O
26-2025	03/01/2025	03/01/2025	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,626.66	O
33-2025	03/24/2025	03/22/2025	CH	CROGHAN COLONIAL BANK	\$3,000.00	O
23485	02/26/2025	02/25/2025	AW	Promedica Employee Assistance Program	\$532.00	O
23486	02/25/2025	02/25/2025	PR	Wendy Jaquillard	\$796.66 *	V
23486	03/16/2025	03/16/2025	PR	Wendy Jaquillard	-\$796.66	V
23487	03/01/2025	03/01/2025	PR	Robert Gearhart	\$724.76	O
23488	03/03/2025	03/01/2025	PR	Gary Allen	\$762.84	O
23489	03/03/2025	03/01/2025	PR	Joel Moszkowicz	\$1,465.34	O
23490	03/03/2025	03/01/2025	PR	Anthony Parasiliti	\$1,819.78	O
23491	03/01/2025	03/01/2025	AW	ComputerXTREME	\$62.50	O
23492	03/01/2025	03/01/2025	AW	George Gradel Co.	\$1,000.00	O
23493	03/01/2025	03/01/2025	AW	DELTA DENTAL	\$356.84	O
23494	03/01/2025	03/01/2025	AW	CROGHAN COLONIAL BANK	\$1,707.69	O
23502	03/06/2025	03/03/2025	SW	Skipped Warrants 23495 to 23502 Series 2	\$0.00	V
23503	03/06/2025	03/03/2025	PR	Kevin Chapman	\$1,698.50	O
23504	03/06/2025	03/03/2025	PR	Eric Schuffenecker	\$1,267.55	O
23505	03/11/2025	03/10/2025	PR	Charles Flack	\$193.84	O
23506	03/11/2025	03/10/2025	PR	Donald Murray	\$6.09	O
23507	03/11/2025	03/10/2025	PR	Jasmin Tropf	\$181.86	O
23508	03/11/2025	03/10/2025	PR	Timothy Unsinger	\$392.53	O
23509	03/11/2025	03/10/2025	PR	Charles Flack	\$191.56	O
23510	03/11/2025	03/10/2025	PR	Alex Lytten	\$1,027.58	O
23511	03/10/2025	03/10/2025	AW	COLUMBIA GAS OF OHIO	\$1,664.21	O
23512	03/10/2025	03/10/2025	AW	DELTA DENTAL	\$356.84	O
23513	03/10/2025	03/10/2025	AW	Charter Communications	\$119.99	O
23514	03/10/2025	03/10/2025	AW	Stryker Sales Corporation	\$2,418.60	O
23515	03/10/2025	03/10/2025	AW	VERIZON WIRELESS	\$485.52	O
23516	03/10/2025	03/10/2025	AW	Semro Henry Ltd	\$383.95	O
23517	03/10/2025	03/10/2025	AW	Promedica Employee Assistance Program	\$250.00	O
23518	03/10/2025	03/10/2025	AW	ComputerXTREME	\$125.00	O
23519	03/10/2025	03/10/2025	AW	CITY OF OREGON - DIVISION OF WATER	\$509.16	O
23520	03/10/2025	03/10/2025	AW	Menards	\$114.45	O
23521	03/10/2025	03/10/2025	AW	EASTERN COMMUNITY YMCA	\$1,050.00	O
23522	03/10/2025	03/10/2025	AW	Arbor Professional Solutions	\$140.00	O
23523	03/10/2025	03/10/2025	AW	Luke Wark	\$50.00	O
23524	03/10/2025	03/10/2025	AW	Republic Services #259	\$16,058.10	O
23525	03/11/2025	03/11/2025	AW	TONY PARASILITI	\$166.80	O
23526	03/11/2025	03/11/2025	AW	The Accumed Group	\$221.69	O
23527	03/11/2025	03/11/2025	AW	Penguin Management, Inc	\$1,572.00	O
23528	03/11/2025	03/11/2025	AW	Chris Jenkins	\$50.00	O
23529	03/11/2025	03/11/2025	AW	Feniex Industries	\$6,319.24	O
23530	03/11/2025	03/11/2025	AW	MOTOROLA	\$1,270.00	O
23531	03/11/2025	03/11/2025	AW	Municipal Emergency Services Inc.	\$735.56	O



**Payment Listing**  
2/26/2025 to 3/31/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
23532	03/11/2025	03/11/2025	AW	pennicare	\$516.48	O
23533	03/11/2025	03/11/2025	AW	CROGHAN COLONIAL BANK	\$1,574.21	O
23534	03/11/2025	03/11/2025	AW	Occupational Health Centers - Concentra	\$648.00	O
23535	03/11/2025	03/11/2025	AW	Municipal Emergency Services Inc.	\$2,171.56	O
23536	03/11/2025	03/11/2025	AW	ADV TOLEDO AUTO & TRUCK	\$23.97	O
23537	03/11/2025	03/11/2025	AW	ADV TOLEDO AUTO & TRUCK	\$32.57	O
23538	03/11/2025	03/11/2025	AW	LUCAS COUNTY ENGINEER	\$12,242.00	O
23539	03/11/2025	03/11/2025	WH	MEDICAL MUTUAL OF OHIO	\$200.00	O
23540	03/11/2025	03/11/2025	AW	MEDICAL MUTUAL OF OHIO	\$6,068.43	O
23541	03/16/2025	03/16/2025	PR	Wendy Jaquillard	\$796.66	O
23542	03/20/2025	03/17/2025	PR	Kevin Chapman	\$1,698.50	O
23543	03/20/2025	03/17/2025	PR	Eric Schuffenecker	\$1,267.55	O
23544	03/20/2025	03/17/2025	PR	Ray St. John	\$21.25	O
23545	03/17/2025	03/17/2025	AW	Sedgwick	\$1,985.00	O
23546	03/17/2025	03/17/2025	AW	U.S. BANK EQUIPMENT FINANCE	\$290.93	O
23547	03/17/2025	03/17/2025	AW	Occupational Health Centers - Concentra	\$1,944.00	O
23548	03/17/2025	03/17/2025	AW	MEDICAL MUTUAL OF OHIO	\$685.52	O
23549	03/17/2025	03/17/2025	AW	Neon Goldfish	\$200.00	O
23550	03/17/2025	03/17/2025	AW	OREGON CITY SCHOOLS	\$44.00	O
23551	03/17/2025	03/17/2025	AW	ComputerXTREME	\$729.00	O
23552	03/17/2025	03/17/2025	AW	ComputerXTREME	\$72.00	O
23553	03/17/2025	03/17/2025	PR	Beau Miller	\$1,030.84	O
23554	03/22/2025	03/22/2025	SW	Skipped Warrants 23554 to 23554 Series 2	\$0.00	V
23555	03/22/2025	03/22/2025	AW	TOLEDO EDISON COMPANY	\$1,993.45	O
23556	03/22/2025	03/22/2025	AW	GARY SCHUMAKER, LLC	\$2,561.60	O
23557	03/22/2025	03/22/2025	AW	ADV TOLEDO AUTO & TRUCK	\$29.20	O
23558	03/22/2025	03/22/2025	AW	Municipal Emergency Services Inc.	\$42.87	O
23559	03/22/2025	03/22/2025	AW	Anchor Point Boat-a-minium	\$468.00	O
23560	03/22/2025	03/22/2025	AW	Neon Goldfish	\$200.00	O
23561	03/22/2025	03/22/2025	AW	Promedica Employee Assistance Program	\$76.00	O
23562	03/22/2025	03/22/2025	AW	SUBURBAN/METRO PRESS	\$65.00	O
Total Payments:					\$99,036.23	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$99,036.23	

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 3/24/2025

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	30.913%	\$414,983.61	\$0.00	\$414,983.61
2011	Motor Vehicle License Tax	1.443%	\$19,367.85	\$0.00	\$19,367.85
2021	Gasoline Tax	13.047%	\$175,148.12	\$0.00	\$175,148.12
2031	Road and Bridge	17.307%	\$232,327.63	\$0.00	\$232,327.63
2041	Cemetery	3.715%	\$49,872.63	\$0.00	\$49,872.63
2191	Fire Levy	22.105%	\$296,737.03	\$0.00	\$296,737.03
2192	Recreation Levy	0.972%	\$13,053.49	\$0.00	\$13,053.49
2231	Permissive Motor Vehicle License Tax	2.521%	\$33,841.98	\$0.00	\$33,841.98
2401	Curtice Lighting Assessment	0.182%	\$2,440.51	\$0.00	\$2,440.51
2402	Bono Lighting Assessment	0.010%	\$130.37	\$0.00	\$130.37
2901	Garbage Assessment	7.785%	\$104,502.45	\$0.00	\$104,502.45
<b>All Funds Total</b>			<b>\$1,342,405.67</b>	<b>\$0.00</b>	<b>\$1,342,405.67</b>
Pooled Investments					\$681,594.63
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$660,811.04

Last reconciled to bank: 02/28/2025 – Total other adjusting factors: \$0.36