



Jerusalem Township Board of Trustees Regular Meeting
Held on May 13, 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, Dave Bench made a motion to accept the April 22, 2025 regular meeting minutes. Alex Lytten seconded with roll call as follows:

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

Motion carried.

After review by the board, Dave Bench made a motion to accept the May 1, 2025 special meeting minutes. 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 \$686,721.47 in pooled investments and \$929,974.85 in our checking account. We made payments, warrants 23661 through 23712 and electronic payments 59-2025 through 62-2025 totaling \$42,395.12. Deposits made since last meeting totals \$28,844.22.

Dave Bench 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

Fire Department: Tony Parasiliti

Safety Message: none reported

Calls to Date: none reported

Tony reported they held their annual banquet last weekend, Craig Duncan was awarded member of the year. The department supported the airshow both days this past weekend as well. He reported three members have moved off probation: Zach Krause, Matt Jenkins and Bertha Horsley.

Recreation Department: Gary Allen

No report, not in attendance.

Food Pantry

No report, no member in attendance.

Reno Beach Howard Farms Conservancy

No report, no member in attendance.

Cemetery: Kevin Chapman

Kevin reported 2 funerals since last meeting. Installing foundations next week and has sold 9 new graves.

Maintenance Department: Kevin Chapman

Starting road mowing more full time and is pumping out at cedar point.

Old Business:

1. Zoning Inspector

Alex Lytten moved to go into executive session for employment matters and leave regular session.
Seconded by Beau Miller with roll call as follows:

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

Motion carried.

Alex Lytten moved to leave executive session and return to regular meeting with no decisions made.
Seconded by Beau Miller with roll call as follows:

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

Motion carried.

2. Electronic Sign

Dave Bench suggested that Alex Lytten continue to update the sign and not ask Rob Gearhart to complete. Alex Lytten agreed to continue updating the sign.

3. Brown, Rachel and Sacks Road Ditches

Dave Bench reported the contractor will start next week on Brown and Rachel road but will complete Sacks road this summer.

New Business:

1. Mike Pniewski Lucas County

Beau Miller asked the County to come to a public meeting to explain their flood plain restrictions. Something around late June with more information to come.

2. Shipping Containers

No discussion.

3. Road and Bridge Levy

The board of trustees feels that they will need to place the levy back on this fall and also start a series of public meetings to educate the public. The fiscal officer will prepare the first resolution for the next board of trustees meeting.

4. Recreation Levy

The board of trustees has agreed not to renew the recreation levy, the voters have spoken. The fiscal officers shared various bits of financial data and suggested changes be made to recreation now due to the fact the general fund was off setting the recreation funds expenses and the general fund would not be able to absorb lost revenue from not having a levy.

5. Gun Club Ditch Flappers

Dave Bench is going to speak with the County to see if they will cover the costs of its replacements.

6. Brainstorm Session with LCE and Conservancy

Alex Lytten reported he is going to table this for a future meeting.

7. OPWC Funding

The board agrees that due to the lack of support for road and bridge levies, the prospects of having any matching funds for this program is real and therefore we would not be participating for any projects in 2027.

Upcoming Events

Community Wide Garage Sale June 5th- 8
City of Toledo Water Line Meeting May 21st

Public Participation:

James Boothsby

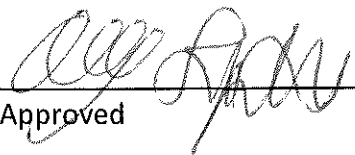
Wanted to know if the Township has a concern over the damage caused to the roads during the City of Toledo water pipeline construction. Beau Miller reported the engineer is going to photo the roads so that if issues arise they can be addressed with the contractor bond.

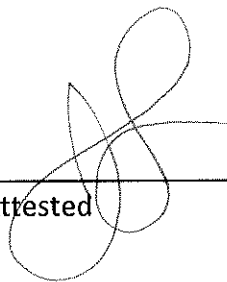
Adjournment:

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

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

Meeting Adjourned 8:37 p.m.


Approved


Attested

Fund Status

UAN v2025.2

As Of 5/15/2025

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	29.479%	\$476,617.26	\$0.00	\$476,617.26
2011	Motor Vehicle License Tax	1.174%	\$18,976.11	\$0.00	\$18,976.11
2021	Gasoline Tax	11.560%	\$186,885.95	\$0.00	\$186,885.95
2031	Road and Bridge	16.869%	\$272,715.71	\$0.00	\$272,715.71
2041	Cemetery	3.526%	\$57,005.16	\$0.00	\$57,005.16
2191	Fire Levy	26.696%	\$431,585.98	\$0.00	\$431,585.98
2192	Recreation Levy	1.841%	\$29,771.44	\$0.00	\$29,771.44
2231	Permissive Motor Vehicle License Tax	2.114%	\$34,172.59	\$0.00	\$34,172.59
2401	Curtice Lighting Assessment	0.205%	\$3,310.50	\$0.00	\$3,310.50
2402	Bono Lighting Assessment	0.051%	\$816.85	\$0.00	\$816.85
2901	Garbage Assessment	6.485%	\$104,838.77	\$0.00	\$104,838.77
All Funds Total			<u>\$1,616,696.32</u>	<u>\$0.00</u>	<u>\$1,616,696.32</u>
Pooled Investments					\$686,721.47
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$929,974.85

Last reconciled to bank: 04/30/2025 – Total other adjusting factors: \$0.36

Receipt Listing

4/23/2025 to 5/31/2025

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
28-2025	02/25/2025	02/24/2025	STD	02252025	Aaron Moses	\$300.00 *	C
28-2025	05/09/2025	05/09/2025	NEG. ADJ.	02252025	Aaron Moses	-\$150.00	O
90-2025	04/28/2025	04/26/2025	STD	04282025	Freck Funeral Chapel	\$900.00	C
91-2025	04/28/2025	04/26/2025	STD	04282025	Michael Henry	\$300.00	C
92-2025	04/28/2025	04/26/2025	STD	04282025	LUCAS COUNTY AUDITOR	\$1,616.32	C
93-2025	04/28/2025	04/26/2025	STD	04282025	Freck Funeral Chapel	\$150.00	C
94-2025	04/28/2025	04/26/2025	STD	04282025	john hooks	\$40.00	C
95-2025	04/28/2025	04/26/2025	STD	04282025	moten industries	\$40.00	C
96-2025	04/28/2025	04/26/2025	STD	04282025	Mavillino homes	\$50.00	C
97-2025	04/30/2025	05/03/2025	INT		STAROHIO 1	\$2,529.75	C
98-2025	04/30/2025	05/03/2025	INT		PRIMARY	\$20.80	C
106-2025	04/23/2025	05/03/2025	STD		istream	\$892.53	C
107-2025	04/28/2025	05/03/2025	STD		hcclaimpmt	\$98.20	C
108-2025	04/30/2025	05/03/2025	STD		istream	\$1,161.80	C
109-2025	05/09/2025	05/09/2025	STD	05092025	buckeye health plan	\$467.38	O
110-2025	05/09/2025	05/09/2025	STD	05092025	tony parasiliti	\$140.06	O
111-2025	05/09/2025	05/09/2025	STD	05092025	EGGLESTON-MEINERT-PAVLEY FUNERAL HOME	\$700.00	O
112-2025	05/09/2025	05/09/2025	STD	05092025	Maumee Bay Lodge	\$8,733.88	O
113-2025	05/09/2025	05/09/2025	STD	05092025	anthem blue cross blue shield	\$294.50	O
114-2025	05/09/2025	05/09/2025	STD	05092025	lucas county	\$10,770.00	O
115-2025	05/09/2025	05/09/2025	STD	05092025	bayview bed and breakfast	\$9.00	O
116-2025	05/09/2025	05/09/2025	STD	05092025	blue dolphin pools	\$40.00	O
117-2025	05/09/2025	05/09/2025	STD	05092025	Ron Frederick	\$40.00	O
Report Total:						\$28,844.22	

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

UAN v2025.2

4/23/2025 to 5/31/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
59-2025	05/03/2025	05/03/2025	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,529.58	O
60-2025	05/03/2025	05/03/2025	CH	OHIO DEPARTMENT OF JOB & FAMILY SEF	\$191.42	O
61-2025	05/03/2025	05/03/2025	EW	UNITED STATES TREASURY	\$6,884.32	O
62-2025	05/03/2025	05/03/2025	EW	TREASURER OF STATE OF OHIO	\$647.82	O
23661	04/26/2025	04/26/2025	PR	David Lickert	\$141.18	O
23662	04/26/2025	04/26/2025	PR	Timothy O'Connor	\$681.97	O
23663	04/26/2025	04/26/2025	PR	Gary Allen	\$762.84	O
23664	04/26/2025	04/26/2025	PR	Joel Moszkowicz	\$1,465.34	C
23665	04/26/2025	04/26/2025	PR	Anthony Parasiliti	\$1,819.78	O
23666	05/01/2025	04/26/2025	PR	Kevin Chapman	\$1,698.50	O
23667	05/01/2025	04/26/2025	PR	Eric Schuffenecker	\$1,267.55	O
23668	05/01/2025	04/26/2025	PR	Ray St. John	\$492.37	O
23669	04/26/2025	04/26/2025	AW	VSP Insurance Co.	\$86.96	O
23670	04/26/2025	04/26/2025	AW	NEWMAN TRAFFIC SIGNS	\$251.00	O
23671	04/26/2025	04/26/2025	AW	MERCY ST. CHARLES OCC HEALTH	\$91.00	O
23672	04/26/2025	04/26/2025	AW	Lexipol	\$3,586.77	O
23673	04/26/2025	04/26/2025	AW	Promedica Employee Assistance Program	\$76.00	O
23674	04/26/2025	04/26/2025	AW	GEXPRO	\$761.40	O
23675	04/26/2025	04/26/2025	AW	GEXPRO	\$50.00	O
23676	04/26/2025	04/26/2025	AW	Charter Communications	\$183.97	O
23677	04/26/2025	04/26/2025	AW	The Accumed Group	\$511.77	O
23678	04/26/2025	04/26/2025	AW	OHIO DEPARTMENT OF JOB & FAMILY SEF	\$191.42	O
23679	04/26/2025	04/26/2025	AW	O'Reilly Automotive Inc	\$203.32	O
23680	04/26/2025	04/26/2025	AW	D.R. EBEL POLICE & FIRE EQUIPMENT	\$12.00	O
23681	04/26/2025	04/26/2025	AW	Envirosafety	\$218.69	O
23682	04/26/2025	04/26/2025	AW	OHIO TOWNSHIP ASSOCIATION	\$280.00	O
23683	04/26/2025	04/26/2025	AW	KEYSTONE PRESS	\$593.00	O
23684	04/26/2025	04/26/2025	AW	U.S. BANK EQUIPMENT FINANCE	\$273.51	O
23685	05/03/2025	05/03/2025	AW	Semro Henry Ltd	\$1,337.64	O
23686	05/03/2025	05/03/2025	AW	Joshua Business Graphics	\$282.93	O
23687	05/03/2025	05/03/2025	AW	Burnham and Flower	\$150.00	O
23688	05/03/2025	05/03/2025	AW	ADV TOLEDO AUTO & TRUCK	\$136.32	O
23689	05/03/2025	05/03/2025	PR	Robert Gearhart	\$1,169.00	O
23690	05/03/2025	05/03/2025	PR	Alex Lytten	\$1,027.58	O
23691	05/03/2025	05/03/2025	PR	Beau Miller	\$1,030.84	O
23692	05/03/2025	05/03/2025	AW	CROGHAN COLONIAL BANK	\$687.62	O
23693	05/09/2025	05/09/2025	AW	Menards	\$77.82	O
23694	05/09/2025	05/09/2025	AW	The Accumed Group	\$481.49	O
23695	05/09/2025	05/09/2025	AW	Promedica Employee Assistance Program	\$75.00	O
23696	05/09/2025	05/09/2025	AW	DELTA DENTAL	\$356.84	O
23697	05/09/2025	05/09/2025	AW	COLUMBIA GAS OF OHIO	\$527.99	O
23698	05/09/2025	05/09/2025	AW	OHIO STATE FIREFIGHTERS ASSOCIATION	\$100.00	O
23699	05/09/2025	05/09/2025	AW	Municipal Emergency Services Inc.	\$620.00	O
23700	05/09/2025	05/09/2025	AW	Bill Gallagher	\$43.09	O
23701	05/09/2025	05/09/2025	AW	CROGHAN COLONIAL BANK	\$141.05	O
23702	05/09/2025	05/09/2025	PR	Timothy Unsinger	\$450.44	O

Payment Listing

UAN v2025.2

4/23/2025 to 5/31/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
23703	05/09/2025	05/09/2025	RW	Aaron Moses	\$150.00	O
23704	05/15/2025	05/13/2025	PR	Kevin Chapman	\$1,756.54	O
23705	05/15/2025	05/13/2025	PR	Eric Schuffenecker	\$1,267.55	O
23706	05/15/2025	05/13/2025	PR	Ray St. John	\$433.09	O
23707	05/13/2025	05/13/2025	AW	Charter Communications	\$33.03	O
23708	05/13/2025	05/13/2025	AW	GLADIEUX LUMBER & SUPPLY	\$234.99	O
23709	05/13/2025	05/13/2025	AW	BOUND TREE MEDICAL, LLC.	\$717.60	O
23710	05/13/2025	05/13/2025	AW	Charter Communications	\$119.99	O
23711	05/13/2025	05/13/2025	AW	VERIZON WIRELESS	\$485.50	O
23712	05/13/2025	05/13/2025	AW	COLUMBIA GAS OF OHIO	\$547.70	O
Total Payments:					\$42,395.12	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$42,395.12	

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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