



Jerusalem Township Board of Trustees Regular Meeting
Held on May 27, 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 May 13, 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

The Fiscal Officer's report indicated a fund status of \$686,721.47 in pooled investments and \$941,823.11 in our checking account. We made payments, warrants 23652 through 23732 totaling \$16,895.49. Deposits made since last meeting totals \$25,286.57.

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

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

Motion carried.

Zoning Department: Rob Gearhart

No report, Rob not in attendance.

Zoning office closed on 05/28/2025

Fire Department: Tony Parasiliti

Safety Message: Beware of Motorcyclists

Calls to Date: No report

Memorial service was held at the fire station. The Fire Department Association is having a chicken barbeque on June 22nd. June 8th the department is having a water movement drill. Tom Saunders, member of the department is associating the department to sell the boat, engine and old life squad through his employer.

Recreation Department: Gary Allen

No report, not in attendance.

Food Pantry

No report, no representative in attendance.

Reno Beach Howard Farms Conservancy

See old business

Cemetery: Kevin Chapman

No report, Kevin not in attendance

Maintenance Department: Kevin Chapman

No report, Kevin not in attendance.

Old Business:

1. OLEC Grant / Other Sources of Funding

Adam Hoff reported on the status of a meeting that took place for additional funding for future projects for the project and non-project segments of the dike. Various project funding requests have been submitted for various government sources including wards canal and a pump station.

2. Jacob Barnes Offer

The board of trustees reviewed the counter offer from Jacob Barnes for his zoning wage in the amount of \$1,600.00. The board of trustees is not able to pay what he is asking. Beau Miller is going to reach out to Jacob Barnes.

3. Raw Water Main Replacement

Dave and Alex attended the recent meeting with no new information. The public turnout was low with around 20 people mostly government and news in attendance.

New Business:

1. Pierce Broadband

Dave Bench reported that the board of trustees and the zoning has no control over the height of a tower. The FCC controls the height of the tower.

2. Cell Tower Lease

Dave Bench was contacted about leasing 100 x 100 piece of township property on Sacks road. The board of trustees is going to table the idea.

3. Lucas County Engineer Letter

Dave Bench has to send a letter to the Lucas County Engineer about the Bunting road storm sewer and having it reviewed and lined versus replacement. The County is going to camera the lines.

4. District Integrating Committee Meeting

Dave Bench reviewed takeaways from his recently attended meeting.

5. Gun Club Dredging Flapper Gates

Dave Bench reported the County Engineer approved completing the work, Gradel is going to bill Lucas County for the work. Lucas County owns the ditch.

6. Summer Trustee Schedule

Beau Miller would like to do one meeting month over the summer for the months June, July and August. All agree to drop down to one meeting in June, July and August, second meeting of the month.

Upcoming Events

Community Wide Garage Sale June 5th- 8

Shipping Container Hearing June 5th - 7:00 p.m.

Public Participation:

Tony Parasiliti

Wants to co purchase a building north of the salt shed, used for dry storage. He wants to store the boat and two tractors in the building. He wants to avoid paying fees for boat storage.

James Boothsby

Wants to know if it's the pay that Jacob Barnes is asking for that is preventing hiring him. He is asking the trustees to consider the cost. He feels that Rob Gearhart is overwhelmed.

Sandy Nissen

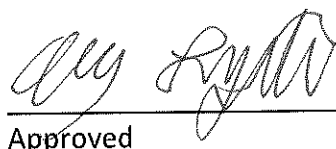
Wanted to know if the wages for the zoning inspector come of the general fund. The current rate is \$950.00 a month, Jacob Barnes would like \$1,600.00.

Adjournment:

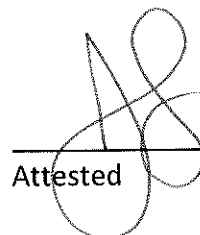
Alex Lytten made a motion to adjourn tonight's meeting. Seconded by Beau Miller with roll call as follows:

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

Meeting Adjourned 8:23 p.m.



Approved



Attested

Payment Listing

UAN v2025.2

5/14/2025 to 5/31/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
23652	04/14/2025	04/14/2025	PR	Michael Cshei	\$361.38 *	V
23652	05/22/2025	05/22/2025	PR	Michael Cshei	-\$361.38	V
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
23713	05/22/2025	05/22/2025	PR	Robert Gearhart	\$648.00	O
23714	05/22/2025	05/22/2025	PR	Michael Cshei	\$484.37	O
23715	05/22/2025	05/22/2025	AW	Menards	\$217.93	O
23716	05/22/2025	05/22/2025	AW	ACE DIVERSIFIED SERVICES, LLC	\$225.00	O
23717	05/22/2025	05/22/2025	AW	GARY SCHUMAKER, LLC	\$1,594.95	O
23718	05/22/2025	05/22/2025	AW	O'Reilly Automotive Inc	\$70.61	O
23719	05/22/2025	05/22/2025	AW	TRACTOR SUPPLY CREDIT PLAN	\$125.93	O
23720	05/22/2025	05/22/2025	AW	Neon Goldfish	\$200.00	O
23721	05/22/2025	05/22/2025	AW	Promedica Employee Assistance Program	\$76.00	O
23722	05/22/2025	05/22/2025	AW	GLADIEUX LUMBER & SUPPLY	\$64.99	O
23723	05/22/2025	05/22/2025	AW	U.S. BANK EQUIPMENT FINANCE	\$275.12	O
23724	05/22/2025	05/22/2025	AW	TOLEDO EDISON COMPANY	\$1,494.41	O
23725	05/27/2025	05/27/2025	PR	Gary Allen	\$762.84	O
23726	05/27/2025	05/27/2025	PR	Joel Moszkowicz	\$1,465.34	O
23727	05/27/2025	05/27/2025	PR	Anthony Parasiliti	\$1,819.78	O
23728	05/29/2025	05/27/2025	PR	Kevin Chapman	\$1,698.50	O
23729	05/29/2025	05/27/2025	PR	Eric Schuffenecker	\$1,267.55	O
23730	05/29/2025	05/27/2025	PR	Ray St. John	\$492.37	O
23731	05/27/2025	05/27/2025	AW	Promedica Employee Assistance Program	\$76.00	O
23732	05/30/2025	05/27/2025	WH	OHIO PUBLIC EMPLOYEES DEFERRED	\$740.00	O
Total Payments:					\$16,895.49	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$16,895.49	

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

UAN v2025.2

As Of 5/30/2025

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	29.755%	\$484,589.89	\$0.00	\$484,589.89
2011	Motor Vehicle License Tax	1.293%	\$21,057.46	\$0.00	\$21,057.46
2021	Gasoline Tax	12.108%	\$197,189.44	\$0.00	\$197,189.44
2031	Road and Bridge	16.585%	\$270,097.31	\$0.00	\$270,097.31
2041	Cemetery	3.459%	\$56,329.13	\$0.00	\$56,329.13
2191	Fire Levy	26.214%	\$426,907.71	\$0.00	\$426,907.71
2192	Recreation Levy	1.736%	\$28,268.34	\$0.00	\$28,268.34
2231	Permissive Motor Vehicle License Tax	2.170%	\$35,333.51	\$0.00	\$35,333.51
2401	Curtice Lighting Assessment	0.197%	\$3,201.20	\$0.00	\$3,201.20
2402	Bono Lighting Assessment	0.045%	\$731.82	\$0.00	\$731.82
2901	Garbage Assessment	6.438%	\$104,838.77	\$0.00	\$104,838.77
All Funds Total			\$1,628,544.58	\$0.00	\$1,628,544.58
Pooled Investments					\$686,721.47
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$941,823.11

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

Receipt Listing

5/14/2025 to 5/31/2025

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
118-2025	05/27/2025	05/27/2025	STD	05272025	blake homes	\$40.00	O
119-2025	05/27/2025	05/27/2025	STD	05272025	angela denitt	\$40.00	O
120-2025	05/27/2025	05/27/2025	STD	05272025	patrick walsh	\$40.00	O
121-2025	05/27/2025	05/27/2025	STD	05272025	sara zahradnik	\$40.00	O
122-2025	05/27/2025	05/27/2025	STD	05272025	LUCAS COUNTY AUDITOR	\$2,024.62	O
123-2025	05/27/2025	05/27/2025	STD	05272025	Nicole Collins	\$300.00	O
124-2025	05/27/2025	05/27/2025	STD	05272025	ace inc	\$300.00	O
125-2025	05/27/2025	05/27/2025	STD	05272025	Arbor Professional Solutions	\$32.00	O
126-2025	05/27/2025	05/27/2025	STD	05272025	LUCAS COUNTY AUDITOR	\$13,545.76	O
127-2025	05/27/2025	05/27/2025	STD	05272025	anthem blue cross blue shield	\$266.72	O
128-2025	05/27/2025	05/27/2025	STD	05272025	LAKE ERIE LODGE	\$574.12	O
129-2025	05/27/2025	05/27/2025	STD	05272025	Maumee Bay Lodge	\$8,068.36	O
130-2025	05/27/2025	05/27/2025	STD	05272025	airbnb	\$14.99	O
Report Total:						\$25,286.57	

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

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