



Jerusalem Township Board of Trustees Regular Meeting
Held on July 22, 2025

The Board of Trustees of Jerusalem Township met in-person in the Township Hall 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 June 28, 2025 regular meeting minutes. Dave Bench seconded with roll call as follows:

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

Motion carried.

After review by the board, Alex Lytten made a motion to accept the July 14, 2025 special 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.

The Fiscal Officer's report indicated a fund status of \$691,869.80 pooled investments and \$835,285.25 in our checking account. We made payments, warrants 23778 through 23879 and electronic

payments 87-2025 through 89-2025 totaling \$79,863.13. Deposits made since last meeting totals \$40,199.10.

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.

Regarding special assessment renewal for parcel # 3374977, address 11755 Rachel in the amount of \$7,800.00.

Beau Miller moved to apply a special assessment in the amount of \$7,800.00 for demolition for parcel # 337497 – 11755 Rachel Road. 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 representative in attendance.

Fire Department: Tony Parasiliti

Safety Message: No report

Calls to Date: 220 calls year to date

Beau Miller moved to approve payment to Tri County \$3,466.00 for emergency tire replacement. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

Beau Miller moved to approve payment to American Enterprise \$4,732.35 for repairs to U31 Ford truck. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

Tony also wants to upgrade the township and fire department copy machine through our current vendor perry pro tech saving \$20.00 a month for equipment lease along with savings for the color and black and white toner. This would be a new five-year lease with new pricing.

Beau Miller moved to approve the new lease agreement. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

Recreation Department: Gary Allen not in attendance

Beau Miller indicated to the board of the trustees that Gary Allen's last date of employment of July 31, 2025 at the request of Gary Allen.

One idea that Gary Allen shared with Beau Miller was that maybe the Township only pay for one sport per youth participate through the Oregon Recreation. Gary Allen did tell Beau Miller that he is going to continue managing the hall rental until the end of the year for no cost to the Township.

Beau Miller moved to accept Gary Allen's resignation effective July 31, 2025. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

Cemetery: Kevin Chapman

Kevin reported recent sale of lots and some burials. The vendor that did the cemetery work will be looking at the pond in the new few weeks.

Maintenance Department: Kevin Chapman

Mowing continues on several roads with some additional attention being given to some recently acquired county roads. Kevin sent a ford dump truck to American Enterprise for some electrical wiring

issues. He also reported that the county was contacted about their pump near the Metroparks for some issues the township found when out.

Old Business:

1. Olec Grant

Alex Lytten indicated the project continues. Right now CEC is completing core sample work.

2. Raw Water Main Meeting

Dave reported it was a good meeting he attended. He shared findings with the members of the board and audience. Project will start in the spring of 2027. Next meeting might be in October 2025.

New Business:

1. Levy Committee

Beau Miller reported that after the June meeting of the board of trustees, some residences started the process of organizing a committee. Currently they are gathering information, they formed the Jerusalem Township Levy Committee. Mark Sattler reported that the committee has an appointed a treasurer as well. Beau Miller stressed the importance of the road and bridge levy to our community. Beau Miller reported he would like to see two informational meetings before the November election. He would like to see one in September and one in October. All agree that September 16th and October 16th at 7:00 p.m.

2. Mike Pniewski Meeting

Beau Miller reported he has not been able to setup a time with him for future meeting with the public.

3. Recycling Center

The trustees noted that garbage is getting dumped over at the recycling center. Beau Miller is going to discuss with the Township IT contractor about cameras, costs and how they might work. There are other issues to work out such as enforcement, fines, etc.

Members of the audience asked the board of trustees to contact the county and ask them to place cameras versus spending township monies.

4. Bunting Road Sewer Camera

Kevin reported nothing completed. He needs to setup a date and time for the County.

5. Cedar Point Road Federal Grant

Dave Bench asked the engineers about applying for a federal grant to widen Cedar Point Road. Sarah Rowland going to look into it. He hopes it all works out.

6. Cedar Creek Petition

Dave Bench reported he received a call from a Kyle Warner from the county engineer office. He reported they might start working on Cedar Creek. Dave Bench has nothing else to report.

7. Grass

Dave Bench reported when he spoke with Kyle Warner from the engineers office he asked why the contractor on county roads can cut wider paths. Dave Bench reported he hopes something will happen.

8. Big Coolie Ditch

Dave Bench called the engineers office, they reported him they are having trouble surveying the area because it has not been mowed. The County is taking their boom mower to make some paths for them to survey.

9. Wireless Caller Message – Clone Phone Number

Beau Miller reported this happens all the time, the board reported there is nothing we can do about it. Everyone from the board is aware.

10. Hercules Energy

Dave Bench reported he received solicitation call for Township electricity. He is going to hear the vendor out.

11. TMACOG Meeting

Dave Bench reported an uneventful meeting with nothing to report back to the Township.

12. Employee Pay Rate

Alex Lytten moved to move Robert Gearhart pay rate back to the January 2025 rate now that a zoning inspector has been hired effective July 1, 2025. Seconded by Beau Miller with roll call as follows:

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

Motion carried.

13. Elgin Rogers

Alex Lytten indicated State Rep - Elgin Rogers could be invited to attend future board of trustee meeting. Beau Miller indicated he wants to wait until after the levies.

Upcoming Events

None reported

Public Participation:

Sandra Nissen

Wants to know if the board of trustees is going to release the recreation board. Beau Miller reported no change in the current recreation operations. She asked the board of trustees what the recreation board do. Beau Miller provided a general overview of the recreation board. Sandra Nissen asked Fire Chief Tony Parasiliti why Don Murray made so much money while being on the fire department. Tony Parasiliti reported Don Murray has many roles including responding to most calls of the department, fixing and programming radios, attending meetings with Tony as second assistant chief. Tony reported he is a very helpful member of the team.

Jim Unknown Last Name

Asked about swings for Joe Verb Park. He was told by Gary that he has the swings to replace them but that when he drives by, he noticed they are still broke. Jim wants to see the replaced soon, it should not take two years. Beau Miller is going to reach out to Gary Allen to see if he has the replacement seats.

Barb Gall

Wants to know if the trustees are going to fix the cell phone dead spots. Alex Lytten has reached out to one carrier with no avail. Unknown male interrupted and asked about the dangerous tower in Curtice recently installed indicating it could fall over and kill someone, the trustees should do something about it. Alex Lytten responded indicating the tower in Curtice is not in Jerusalem Township, it is on railroad property and the FCC has legal authority over cell phone towers. Alex reported that a unknown tower is being placed along route 2 down on the East end of the Township near the Bono curve.

Blake Hallowell

States he was swindled out of buying a property during an auction. He has a concern in reno beach with flooding. He is worried about when the water rises when dikes fail. He wanted to know when a study can be completed to determine how long it would take to flood and how many people would drown. Alex Lytten indicated that a study was already completed regarding all of his concerns and that is posted already on the township website. Alex Lytten indicated it was part of the initial Lake Erie commission study that was done back in 2023 including a four part animation of breaches of the

dike. He also asked if he could have a fire in his backyard. The fire chief shared the Ohio Burn Laws information from a recently distributed brochure made available to the public.

Adjournment:

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

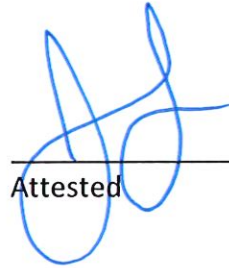
Dave Bench, yes
Beau Miller, yes
Alex Lytten, yes

Meeting Adjourned 8:32 p.m.

Approved



Attested



Payment Listing

UAN v2025.2

6/25/2025 to 7/31/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
87-2025	07/07/2025	07/07/2025	EW	UNITED STATES TREASURY	\$2,123.02	O
88-2025	07/07/2025	07/07/2025	EW	TREASURER OF STATE OF OHIO	\$341.39	O
89-2025	07/07/2025	07/07/2025	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,403.92	O
23778	06/26/2025	06/23/2025	PR	Kevin Chapman	\$1,775.87	C
23779	06/26/2025	06/23/2025	PR	Eric Schuffenecker	\$1,267.55	C
23780	06/26/2025	06/23/2025	PR	Ray St. John	\$232.56	O
23791	07/07/2025	07/07/2025	PR	Wayne Cousino	\$605.53	O
23792	07/07/2025	07/07/2025	PR	Craig Duncan	\$107.92	O
23793	07/07/2025	07/07/2025	PR	Timothy O'Connor	\$53.31	O
23794	07/07/2025	07/07/2025	PR	Ken Adams	\$67.14	O
23795	07/07/2025	07/07/2025	PR	Michael Cshei	\$427.22	O
23796	07/07/2025	07/07/2025	PR	David Bench	\$826.49	O
23797	07/07/2025	07/07/2025	PR	Alex Lytten	\$1,027.58	O
23798	07/07/2025	07/07/2025	PR	Beau Miller	\$1,030.84	O
23799	07/10/2025	07/07/2025	PR	Kevin Chapman	\$1,698.50	O
23800	07/10/2025	07/07/2025	PR	Eric Schuffenecker	\$1,267.55	O
23801	07/10/2025	07/07/2025	PR	Ray St. John	\$381.84	O
23802	07/07/2025	07/07/2025	AW	LUCAS COUNTY TREASURER	\$2,027.87	O
23803	07/07/2025	07/07/2025	PR	Ken Adams	\$827.57	O
23804	07/07/2025	07/07/2025	PR	Melissa Amonette	\$141.56	O
23805	07/07/2025	07/07/2025	PR	Emily Ashley	\$485.31	O
23806	07/07/2025	07/07/2025	PR	Kevin Chapman	\$390.36	O
23807	07/07/2025	07/07/2025	PR	Wayne Cousino	\$592.70	O
23808	07/07/2025	07/07/2025	PR	Michael Cshei	\$1,002.51	O
23809	07/07/2025	07/07/2025	PR	Craig Duncan	\$1,414.91	O
23810	07/07/2025	07/07/2025	PR	Charles Flack	\$1,641.48	O
23811	07/07/2025	07/07/2025	PR	Billy Gallagher	\$1,593.54	O
23812	07/07/2025	07/07/2025	PR	Bertha Horsley	\$203.81	O
23813	07/07/2025	07/07/2025	PR	Carmen Horsley	\$256.11	O
23814	07/07/2025	07/07/2025	PR	Chris Jenkins	\$1,053.76	O
23815	07/07/2025	07/07/2025	PR	Matthew Jenkins	\$426.50	O
23816	07/07/2025	07/07/2025	PR	Paul Jones	\$15.61	O
23817	07/07/2025	07/07/2025	PR	James Knallay	\$561.46	O
23818	07/07/2025	07/07/2025	PR	Zachary Kraus	\$765.10	O
23819	07/07/2025	07/07/2025	PR	David Lickert	\$291.00	O
23820	07/07/2025	07/07/2025	PR	Paul Mullen	\$110.60	O
23821	07/07/2025	07/07/2025	PR	Donald Murray	\$2,701.33	O
23822	07/07/2025	07/07/2025	PR	Keegan Murray	\$388.43	O
23823	07/07/2025	07/07/2025	PR	Chris Nelson	\$1,073.84	O
23824	07/07/2025	07/07/2025	PR	Timothy O'Connor	\$1,468.62	O
23825	07/07/2025	07/07/2025	PR	Joseph Purtee	\$150.98	O
23826	07/07/2025	07/07/2025	PR	Kyle Schilkey	\$15.61	O
23827	07/07/2025	07/07/2025	PR	Tyler Soncrant	\$241.24	O
23828	07/07/2025	07/07/2025	PR	Joshua Swanson	\$73.99	O
23829	07/07/2025	07/07/2025	PR	Jasmin Tropf	\$445.00	O
23830	07/07/2025	07/07/2025	PR	Keith Tuttle	\$633.19	O

Payment Listing

UAN v2025.2

6/25/2025 to 7/31/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
23831	07/07/2025	07/07/2025	PR	Marco Vallera	\$445.00	O
23832	07/07/2025	07/07/2025	PR	Zach Vargo	\$686.25	O
23833	07/07/2025	07/07/2025	PR	Lucas Wark	\$452.94	V
23833	07/22/2025	07/22/2025	PR	Lucas Wark	-\$452.94	V
23834	07/07/2025	07/07/2025	PR	James Wolfe II	\$1,225.19	O
23835	07/07/2025	07/07/2025	AW	DELTA DENTAL	\$356.84	O
23836	07/07/2025	07/07/2025	AW	VERIZON WIRELESS	\$485.50	O
23837	07/07/2025	07/07/2025	AW	COLUMBIA GAS OF OHIO	\$192.28	O
23838	07/07/2025	07/07/2025	AW	Charter Communications	\$0.10	O
23839	07/07/2025	07/07/2025	AW	Arbor Professional Solutions	\$20.00	O
23840	07/07/2025	07/07/2025	AW	Republic Services #259	\$781.83	O
23841	07/07/2025	07/07/2025	AW	Menards	\$351.95	O
23842	07/07/2025	07/07/2025	AW	MERCY ST. CHARLES OCC HEALTH	\$223.00	O
23843	07/07/2025	07/07/2025	AW	COLUMBIA GAS OF OHIO	\$214.15	O
23844	07/07/2025	07/07/2025	AW	VSP Insurance Co.	\$86.96	O
23845	07/07/2025	07/07/2025	AW	Charter Communications	\$183.97	O
23846	07/07/2025	07/07/2025	AW	O'Reilly Automotive Inc	\$409.35	O
23847	07/07/2025	07/07/2025	AW	Robert Gearhart	\$18.27	O
23848	07/07/2025	07/07/2025	AW	The Flag Guys	\$850.90	O
23849	07/07/2025	07/07/2025	PR	Robert Gearhart	\$973.10	O
23850	07/07/2025	07/07/2025	PR	Billy Gallagher	\$1,064.24	O
23851	07/07/2025	07/07/2025	PR	Jasmin Tropf	\$277.34	O
23852	07/07/2025	07/07/2025	AW	CROGHAN COLONIAL BANK	\$471.27	O
23853	07/07/2025	07/07/2025	AW	CROGHAN COLONIAL BANK	\$251.90	O
23854	07/11/2025	07/07/2025	WH	OHIO PUBLIC EMPLOYEES DEFERRED	\$640.00	O
23855	07/07/2025	07/07/2025	WH	CITY OF OREGON OHIO	\$499.51	O
23856	07/24/2025	07/19/2025	PR	Kevin Chapman	\$1,698.50	O
23857	07/24/2025	07/19/2025	PR	Eric Schuffenecker	\$1,267.55	O
23858	07/24/2025	07/19/2025	PR	Ray St. John	\$142.12	O
23859	07/19/2025	07/19/2025	PR	Timothy Unsinger	\$392.53	O
23860	07/19/2025	07/19/2025	AW	ACE DIVERSIFIED SERVICES, LLC	\$175.00	O
23861	07/19/2025	07/19/2025	AW	Promedica Employee Assistance Program	\$76.00	O
23862	07/19/2025	07/19/2025	AW	Burnham and Flower	\$75.00	O
23863	07/19/2025	07/19/2025	AW	P&R COMMUNICATIONS SERVICE, INC.	\$825.00	O
23864	07/19/2025	07/19/2025	AW	P&R COMMUNICATIONS SERVICE, INC.	\$1,880.46	O
23865	07/19/2025	07/19/2025	AW	U.S. BANK EQUIPMENT FINANCE	\$278.24	O
23866	07/19/2025	07/19/2025	AW	Stryker Sales Corporation	\$92.35	O
23867	07/19/2025	07/19/2025	AW	AMERICAN ENTERPRISES, INC.	\$1,152.00	O
23868	07/19/2025	07/19/2025	AW	TONY PARASILITI	\$698.22	O
23869	07/19/2025	07/19/2025	AW	GLADIEUX LUMBER & SUPPLY	\$79.97	O
23870	07/19/2025	07/19/2025	AW	Integrated Pest Control	\$160.00	O
23871	07/19/2025	07/19/2025	AW	GARY SCHUMAKER, LLC	\$2,350.19	O
23872	07/19/2025	07/19/2025	AW	SUBURBAN/METRO PRESS	\$143.00	O
23873	07/19/2025	07/19/2025	AW	Republic Services #259	\$16,040.10	O
23874	07/19/2025	07/19/2025	AW	Charter Communications	\$119.99	O
23875	07/19/2025	07/19/2025	AW	TRACTOR SUPPLY CREDIT PLAN	\$106.98	O

Payment Listing

UAN v2025.2

6/25/2025 to 7/31/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
23876	07/19/2025	07/19/2025	AW	GLADIEUX LUMBER & SUPPLY	\$9.07	O
23877	07/19/2025	07/19/2025	AW	OHIO DEPARTMENT OF JOB & FAMILY SEF	\$25.42	O
23878	07/19/2025	07/19/2025	AW	TOLEDO EDISON COMPANY	\$2,281.38	O
23879	07/22/2025	07/22/2025	PR	Lucas Wark	\$452.94	O
Total Payments:					\$79,863.13	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$79,863.13	

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.

Receipt Listing

6/25/2025 to 7/31/2025

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
160-2025	06/30/2025	07/07/2025	INT		PRIMARY	\$20.03	C
161-2025	06/30/2025	07/07/2025	INT		STAROHIO 1	\$2,534.60	C
162-2025	07/21/2025	07/19/2025	STD	07212025	Adam Herrera	\$40.00	O
163-2025	07/21/2025	07/19/2025	STD	07212025	anthem blue cross	\$309.30	O
164-2025	07/21/2025	07/19/2025	STD	07212025	bayview	\$9.00	O
165-2025	07/21/2025	07/19/2025	STD	07212025	mike szuch	\$400.00	O
166-2025	07/21/2025	07/19/2025	STD	07212025	adam herrera	\$40.00	O
167-2025	07/21/2025	07/19/2025	STD	07212025	LUCAS COUNTY AUDITOR	\$340.40	O
168-2025	07/21/2025	07/19/2025	STD	07212025	LUCAS COUNTY AUDITOR	\$15,180.63	O
169-2025	07/21/2025	07/19/2025	STD	07212025	FELZER-URBAN MONUMENT WORKS, INC.	\$150.00	O
170-2025	07/21/2025	07/19/2025	STD	07212025	LUCAS COUNTY AUDITOR	\$2,156.38	O
171-2025	07/21/2025	07/19/2025	STD	07212025	aetna	\$592.79	O
172-2025	07/21/2025	07/19/2025	STD	07212025	Maumee Bay Lodge	\$18,179.97	O
173-2025	07/21/2025	07/19/2025	STD	07212025	Ohio Department of Commerce	\$56.00	O
174-2025	07/21/2025	07/19/2025	STD	07212025	moten industries	\$40.00	O
175-2025	07/21/2025	07/19/2025	STD	07212025	tucker ellis	\$150.00	O
Report Total:						\$40,199.10	

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

UAN v2025.2

As Of 7/24/2025

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	32.565%	\$497,303.13	\$0.00	\$497,303.13
2011	Motor Vehicle License Tax	1.432%	\$21,874.44	\$0.00	\$21,874.44
2021	Gasoline Tax	14.572%	\$222,540.78	\$0.00	\$222,540.78
2031	Road and Bridge	15.920%	\$243,123.99	\$0.00	\$243,123.99
2041	Cemetery	3.529%	\$53,893.88	\$0.00	\$53,893.88
2191	Fire Levy	25.113%	\$383,521.47	\$0.00	\$383,521.47
2192	Recreation Levy	1.536%	\$23,450.13	\$0.00	\$23,450.13
2231	Permissive Motor Vehicle License Tax	2.479%	\$37,850.56	\$0.00	\$37,850.56
2401	Curtice Lighting Assessment	0.195%	\$2,984.33	\$0.00	\$2,984.33
2402	Bono Lighting Assessment	0.037%	\$563.12	\$0.00	\$563.12
2901	Garbage Assessment	2.622%	\$40,049.22	\$0.00	\$40,049.22
All Funds Total			\$1,527,155.05	\$0.00	\$1,527,155.05
Pooled Investments					\$691,869.80
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$835,285.25

Last reconciled to bank: 06/30/2025 – Total other adjusting factors: \$145.20