



Jerusalem Township Board of Trustees Regular Meeting  
September 9, 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, Dave Bench made a motion to accept the August 26, 2025 regular 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, not in attendance.

The Fiscal Officer's report indicated a fund status of \$697,145.13 pooled investments and \$841,646.88 in our checking account. We made payments, warrants 23954 through 23984 and electronic payments 105-2025 through 109-2025 totaling \$52,574.99. Deposits made since last meeting totals \$3,125.54.

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

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

Motion carried.

Zoning Department: Jacob Barnes

Jacob Barnes not in attendance.

James Boothsby

Asked why two press editions ago it was mentioned there was no zoning board meeting but then the last press edition the notice is back to normal. Beau Miller contacted the press and it was communicated from Jacob and Rob to the press that they are not meeting once a month but as needed. James Boothsby would like to see the meeting once a month and communicated to the public for members of the Township to attend. James Boothsby as president would like to see the meeting once a month along with other members of the zoning board. James and the zoning commission would like to discuss the issues and is aware that the zoning inspector works for the board of trustees.

Sandra Nissen

Asked what the role of the zoning board and its interpretation of the zoning book.

Fire Department: Tony Parasiliti

Safety Message: No message

Calls to Date: No report

Tony Parasiliti shared the various invoices from the roof repair and shared the information with the board. This amount was already approved.

Rescue Engine 31 pump controller went down, the repair was over his authorization and he had already contacted Beau Miller to authorize the emergency repair in the amount of \$8,304.95.

Alex Lytten moved to approve the amount of \$8,304.95 for Atlantic Emergency Solutions. Seconded by Beau Miller with roll call as follows:

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

Motion carried.

The City of Toledo Fire Department fleet offered \$15,000.00 for the old Life Squad unit and Tony declined. He is going to take his chance with Govdeals.com with reserve to protect the value of the

vehicle. Beau Miller asked if we could discontinue use of the old dive truck and use the Life Squad. Tony will take into consideration Beau Millers recommendation.

Alex did report, the trustees did receive confirmation of payment for the tanker earlier in the year from the fiscal officer.

Cemetery: Kevin Chapman

No report, Kevin not in attendance.

Maintenance Department: Kevin Chapman

No report, Kevin not in attendance.

Old Business:

1. September 16<sup>th</sup> Levy Meeting

Beau Miller reported that information is out on the sign outside. Two meeting scheduled, one in September and one in October. Beau has reviewed some of the draft literature and commends the levy committee is doing a good job.

2. Credit Card Usage

The board of trustees reviewed the agreed upon credit card cover page that they adopted in prior years for usage of tracking of purchases and the state required protection of credit card fraud. On the bottom it stipulated that purchases made by authorized users of township credit cards will submitted no later than 7 days from purchase date to the fiscal officer. If the employee wishes to track the submission they can certainly do so.

Trustee Alex Lytten indicated at the University of Toledo this are required to submitted credit card purchases in a similar manner and have the same restrictions if the employee fails to complete. Trustee Beau Miller reported at his workplace he submits his company credit receipts normally the next day directly in the box of the accounting department.

Trustee Alex feels that the fiscal officer is not maliciously losing credit card receipts and the corresponding cover pages and that if requested by him to provide. Beau Miller reported the State of Ohio wants local governments to not use credit cards due to the high risk of fraud being committed with their use. Trustee Dave Bench has no concern over above discussed policy already approved.

New Business:

1. Hercules Energy Broker

Alex reported the township trustees were solicited by a private company regarding switching electric utilities, the board does not have a plan to make a decision tonight. This is not the provider of

electricity but the billing portion. A representative was brought into the meeting and shared his pitch. Toledo Edison will always be responsible for delivery of electricity and maintenance, that will never change. The supplier portion is the default option (price to compare) currently. He shared quotes for fixed pricing from his company, the default option is variable but market. His fixed pricing has a minimal savings. If we go with Hercules, over a 4-year period with fixed pricing, and there is no change in the current default option which is 5 cent per kilowatt hour compared to 4 cent per kilowatt per hour our savings is \$1,000.00 a year with fixed pricing through Hercules Energy under a four-year contract assuming the current default option stays at the current rate, the default rate. Beau Miller asked about early termination fee and it was reported there would be a fee if we ended our contract due to cheaper pricing with other energy supplier.

## 2. Bunting and Donavon Road Camera

Dave Bench spoke with the County Engineer is waiting on a response to see if we can camera the sewer lines to provide information of its condition.

## 3. Zoning Conference Attendance

All are okay with Rob Gearhart attending the zoning conference.

## 4. SAM Update

Alex Lytten discussed with Tony the process of updating the SAM registration to add additional users. Tony is the administrator of the registration.

## 5. Recreation Board

Beau reviewed discussions he had with the recreation board members. He shared with all in attendance the history of the support the recreation fund towards participants through the program over the years of Oregon Recreation. Board members shared their understanding of the changes coming up and the possibility of future funding including recreation levy on the ballot.

## 6. Economic Development

Dave Bench wants to have a special meeting at 6:00 p.m. before the next trustee meeting regarding representatives to discuss economic development. All trustees are in agreement for the special meeting.

## Upcoming Meetings

Lucas County Advisory Council Meeting – September 9/10/2025

## Public Participation:

None

Adjournment:

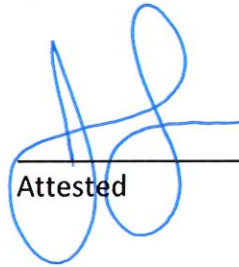
Beau Miller made a motion to adjourn tonight's meeting. Seconded by Alex Lytten with roll call as follows:

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

Meeting Adjourned 8:28 p.m.

  
Approved



  
Attested

Receipt Listing  
8/27/2025 to 9/8/2025

| Receipt<br>Number | Post<br>Date | Transaction<br>Date | Type | Deposit<br>Ticket | Source     | Amount     | Status |
|-------------------|--------------|---------------------|------|-------------------|------------|------------|--------|
| 211-2025          | 08/29/2025   | 09/01/2025          | INT  |                   | STAROHIO 1 | \$2,641.37 | C      |
| 212-2025          | 08/29/2025   | 09/01/2025          | INT  |                   | PRIMARY    | \$17.51    | C      |
| 217-2025          | 08/27/2025   | 09/01/2025          | STD  |                   | istream    | \$109.00   | C      |
| 218-2025          | 08/27/2025   | 09/01/2025          | STD  |                   | hclaimpmt  | \$357.66   | C      |
| Report Total:     |              |                     |      |                   |            | \$3,125.54 |        |

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**

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8/27/2025 to 9/30/2025

| Payment Advice #                | Post Date  | Transaction Date | Type | Vendor / Payee                           | Amount      | Status |
|---------------------------------|------------|------------------|------|--|-------------|--------|
| 105-2025                        | 09/01/2025 | 09/01/2025       | EW   | TREASURER OF STATE OF OHIO               | \$350.47    | O      |
| 106-2025                        | 09/01/2025 | 09/01/2025       | EW   | UNITED STATES TREASURY                   | \$1,940.12  | O      |
| 108-2025                        | 09/04/2025 | 09/02/2025       | EW   | PUBLIC EMPLOYEES RETIREMENT SYSTE        | \$5,601.84  | O      |
| 109-2025                        | 09/05/2025 | 09/08/2025       | CH   | MEDICAL MUTUAL OF OHIO                   | \$64.00     | O      |
| 23954                           | 09/01/2025 | 09/01/2025       | SW   | Skipped Warrants 23954 to 23954 Series 2 | \$0.00      | V      |
| 23955                           | 09/01/2025 | 09/01/2025       | PR   | Joel Moszkowicz                          | \$1,465.34  | O      |
| 23956                           | 09/01/2025 | 09/01/2025       | PR   | Anthony Parasiliti                       | \$1,819.78  | O      |
| 23957                           | 09/01/2025 | 09/01/2025       | PR   | Jacob Barnes                             | \$1,051.16  | O      |
| 23958                           | 09/01/2025 | 09/01/2025       | PR   | Robert Gearhart                          | \$620.37    | O      |
| 23959                           | 09/01/2025 | 09/01/2025       | AW   | CEC                                      | \$24,498.50 | O      |
| 23960                           | 09/01/2025 | 09/01/2025       | AW   | Auditor of State                         | \$876.00    | O      |
| 23961                           | 09/01/2025 | 09/01/2025       | AW   | THE DEXTER COMPANY                       | \$1,279.56  | O      |
| 23962                           | 09/01/2025 | 09/01/2025       | AW   | RELIANCE                                 | \$90.95     | O      |
| 23963                           | 09/01/2025 | 09/01/2025       | AW   | O'Reilly Automotive Inc                  | \$209.01    | O      |
| 23964                           | 09/01/2025 | 09/01/2025       | AW   | NEW WAVE                                 | \$1,276.80  | O      |
| 23965                           | 09/01/2025 | 09/01/2025       | AW   | Charter Communications                   | \$183.97    | O      |
| 23966                           | 09/01/2025 | 09/01/2025       | AW   | CROGHAN COLONIAL BANK                    | \$1,829.80  | O      |
| 23967                           | 09/01/2025 | 09/01/2025       | AW   | Robert Gearhart                          | \$9.17      | O      |
| 23968                           | 09/01/2025 | 09/01/2025       | AW   | EMS Management and Consultants Inc       | \$393.83    | O      |
| 23969                           | 09/01/2025 | 09/01/2025       | AW   | VSP Insurance Co.                        | \$86.96     | O      |
| 23970                           | 09/01/2025 | 09/01/2025       | AW   | CROGHAN COLONIAL BANK                    | \$679.69    | O      |
| 23971                           | 09/01/2025 | 09/01/2025       | AW   | CROGHAN COLONIAL BANK                    | \$125.30    | O      |
| 23972                           | 09/01/2025 | 09/01/2025       | WH   | OHIO PUBLIC EMPLOYEES DEFERRED           | \$280.00    | O      |
| 23973                           | 09/04/2025 | 09/02/2025       | PR   | Kevin Chapman                            | \$1,814.56  | O      |
| 23974                           | 09/04/2025 | 09/02/2025       | PR   | Eric Schuffenecker                       | \$1,267.55  | O      |
| 23975                           | 09/04/2025 | 09/02/2025       | PR   | Ray St. John                             | \$482.50    | O      |
| 23976                           | 09/08/2025 | 09/08/2025       | AW   | COLUMBIA GAS OF OHIO                     | \$186.18    | O      |
| 23977                           | 09/08/2025 | 09/08/2025       | AW   | Republic Services #259                   | \$968.66    | O      |
| 23978                           | 09/08/2025 | 09/08/2025       | AW   | THE DEXTER COMPANY                       | \$85.66     | O      |
| 23979                           | 09/08/2025 | 09/08/2025       | AW   | GLADIEUX LUMBER & SUPPLY                 | \$41.96     | O      |
| 23980                           | 09/08/2025 | 09/08/2025       | AW   | GLADIEUX LUMBER & SUPPLY                 | \$10.49     | O      |
| 23981                           | 09/08/2025 | 09/08/2025       | AW   | CROGHAN COLONIAL BANK                    | \$645.18    | O      |
| 23982                           | 09/08/2025 | 09/08/2025       | AW   | VERIZON WIRELESS                         | \$485.56    | O      |
| 23983                           | 09/08/2025 | 09/08/2025       | PR   | David Bench                              | \$826.49    | O      |
| 23984                           | 09/08/2025 | 09/08/2025       | PR   | Alex Lytten                              | \$1,027.58  | O      |
| Total Payments:                 |            |                  |      |  | \$52,574.99 |        |
| Total Conversion Vouchers:      |            |                  |      |  | \$0.00      |        |
| Total Less Conversion Vouchers: |            |                  |      |  | \$52,574.99 |        |

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

**Payment Listing**

8/27/2025 to 9/30/2025

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**Fund Status**

As Of 9/8/2025

| <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                              | 32.945%                  | \$506,955.40          | \$0.00                          | \$506,955.40                                      |
| 2011                               | Motor Vehicle License Tax            | 1.449%                   | \$22,292.82           | \$0.00                          | \$22,292.82                                       |
| 2021                               | Gasoline Tax                         | 15.271%                  | \$234,991.35          | \$0.00                          | \$234,991.35                                      |
| 2031                               | Road and Bridge                      | 15.084%                  | \$232,107.32          | \$0.00                          | \$232,107.32                                      |
| 2041                               | Cemetery                             | 3.520%                   | \$54,165.62           | \$0.00                          | \$54,165.62                                       |
| 2191                               | Fire Levy                            | 26.128%                  | \$402,053.94          | \$0.00                          | \$402,053.94                                      |
| 2192                               | Recreation Levy                      | 1.351%                   | \$20,792.91           | \$0.00                          | \$20,792.91                                       |
| 2231                               | Permissive Motor Vehicle License Tax | 2.535%                   | \$39,011.50           | \$0.00                          | \$39,011.50                                       |
| 2401                               | Curtice Lighting Assessment          | 0.187%                   | \$2,876.16            | \$0.00                          | \$2,876.16  |
| 2402                               | Bono Lighting Assessment             | 0.031%                   | \$478.99              | \$0.00                          | \$478.99  |
| 2901                               | Garbage Assessment                   | 1.499%                   | \$23,066.00           | \$0.00                          | \$23,066.00                                       |
| <b>All Funds Total</b>             |                                      |                          | <b>\$1,538,792.01</b> | <b>\$0.00</b>                   | <b>\$1,538,792.01</b>                             |
| Pooled Investments                 |                                      |                          |                       |                                 | \$697,145.13                                      |
| Secondary Checking Accounts        |                                      |                          |                       |                                 | \$0.00  |
| Available Primary Checking Balance |                                      |                          |                       |                                 | \$841,646.88                                      |

Last reconciled to bank: 08/29/2025 – Total other adjusting factors: \$0.36