Jerusalem Township

Jerusalem Township Board of Trustees Regular Meeting
October 14 , 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, Beau Miller made a motion to accept the September 23, 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

The Fiscal Officer's report indicated a fund status of $699,676.89 pooled investments and $1,003,404.37 in our checking account. We made payments, warrants 23968 through 24129 and electronic payments 123-2025 through 125-2025 totaling $115,460.27. Deposits made since last meeting totals $287,399.25.

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: Jacob Barnes

No report, no representative in attendance.

Fire Department: Tony Parasiliti

Safety Message: Fog in the morning, be careful

Calls to Date: 283

Tony shared with the board of trustees a power stair chair he has been loaned by Stryker and wants to make a purchase in the amount of $18,114.32.

Beau Miller moved to approve the purchase of the power stair chair from Stryker in the amount of $18,114.32. Seconded by Dave Bench with roll call as follows:

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

Motion carried.

Cemetery: Kevin Chapman

No report

Maintenance Department: Kevin Chapman

Kevin reported the Lucas County Engineers office has the large dump truck and is calibrating the salt spreader to help with salt conservation. He also reported the township is using the County boom mower. Kevin reported he had the electric line raised in front of the shop and dumpster area, it was currently lower and in line to be struck by a dump bed. He also replaced the last light over the filling station.

Recreation Department:

No report, one in attendance.

Old Business

None

New Business:

1. Executive Session

Alex Lytten moved to leave regular meeting and go into executive session for the purpose of To consider the appointment, employment, dismissal, discipline, promotion, demotion or compensation of a public employee or official. 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 go into regular meeting. Seconded by Beau Miller with roll call as follows:

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

Motion carried.

No formal action taken.

2. Recreation Direction

Beau Miller reported he is not ready to give up on the recreation board, he wants to get through the upcoming elections. He shared various ideas to make some cost cutting and use the general fund until a future decision is made with the recreation levy. Alex agrees to hold off making any firm decisions until after the November election. Some of the board members did share with Beau various ideas for the board of trustees to consider including partial funding, reduction in lawn treatment, etc. Beau Miller is going to ask recreation members to attend the first board meeting of November.

3. 2026 Appropriations

The fiscal officer reminded the board of trustees about the deadline for 10/31/2025. He indicated even not know the outcomes of the upcoming levies we should plan and then make adjustments if necessary.

4. Hall Rental Process

The fiscal officer shared an email from a June rental with the board of trustees. He does not have any deposit from her and is not sure about payment and refund of the damage deposit. Dave Bench took the information from the fiscal officer and will follow up with Gary Allen.

5. Health Insurance Renewal

All board members have received an email from Sprouse Insurance indicating a possible 2.9% increase to our medical, dental and vision insurance premium. Beau Miller indicated he would like the agency to go out and find any other options to see if we can have a zero percentage increase to our premium.

6. FLAP Grant

Dave reported on the program is being worked out with the Lucas County Engineers office, Sarah Rowland and the Township Trustees. Unsure if OPWC funds are available.

7. CEC Invoice

Alex Lytten moved to approve an invoice from CEC and hold off payment until reimbursement comes in the amount of $49,170.00. Seconded by Dave Bench with roll call as follows:

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

Motion carried.

8. Trick or Treat Date

The board of trustees all agree to follow the City of Oregon date and time, October 31st from 6:00 to 8:00 p.m.

9. Lot Offers

Beau Miller received two sealed offers for Township Owned properties. The board of trustees have not formally advertised recently any deadline for any new offers. Beau indicated the offers are sealed and the properties are available for sale. All are in agreement to open the offers and review.

Parcel # 3366744
Address: 432 West
Amount: $500.00
Name Joycelyn Carol

Beau Miller moved to accept the offer for 432 West. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

Parcel # 3370051
Address: 502 Pavilion
Amount: $500.00
Name: Joycelyn Carol

Beau Miller moved to accept the offer for 432 West. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

Upcoming Meetings

Levy Meeting, October 16, 2025 @ 7:00 p.m.
Lucas County Economic Development Corp Event, November 12, 2025

Public Participation:

Sandra Nissen

Talked with the board of trustees and asked them to consider utilizing general fund monies for one year while planning takes place for a future levy.

Scott Henninger

Asked the board of trustees to review the audio from the last board of trustee meeting during the report given by zoning inspector Jacob Barnes. He indicated around meeting audio time 4:30 to 4:50 Jacob made mention of a meeting and a decision was made. He would like to know what that meeting is about. He also asked why there was not a zoning report at this meeting. The board reported they only require one meeting a month to be attended by department heads.

James Boothsby

Asked the board of trustees to clear up for the coming meeting this Thursday how the Oregon School District would address poor road conditions due to inclement weather. He was not sure that if the roads in Jerusalem Township are poor the Oregon School District would cancel school for all schools not just in the affected area. Both Dave Bench and Kevin Chapman confirmed the district would close all school if road conditions are poor in any part of their district.

Blake Hallowell

Shared concern with the board of trustees about low hanging wires near 8810 Corduroy Road. He feels that someone might touch those wires and cause a fire or injury. He asked the board of trustees who is responsible for the maintenance of the lines. Alex Lytten indicated he will help the resident by contacting Toledo Edison.

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 8:43 p.m.

Approved

Attested

Payment Listing

9/24/2025 to 10/31/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
123-2025	10/03/2025	10/03/2025	EW	TREASURER OF STATE OF OHIO	$367.13	O
124-2025	10/03/2025	10/03/2025	EW	UNITED STATES TREASURY	$2,106.92	O
125-2025	10/03/2025	10/03/2025	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	$4,856.89	O
23968	09/01/2025	09/01/2025	AW	EMS Management and Consultants Inc	$393.83 *	V
23968	09/28/2025	09/28/2025	AW	EMS Management and Consultants Inc	-$393.83	V
24023	10/01/2025	09/28/2025	PR	Joel Moszkowicz	$1,465.34	O
24024	10/01/2025	09/28/2025	PR	Anthony Parasiliti	$1,819.78	O
24025	10/02/2025	09/28/2025	PR	Eric Schuffenecker	$575.57	O
24026	10/02/2025	09/28/2025	PR	Kevin Chapman	$1,698.50	O
24027	10/02/2025	09/28/2025	PR	Eric Schuffenecker	$1,267.55	O
24028	10/02/2025	09/28/2025	PR	Ray St. John	$21.25	O
24029	09/28/2025	09/28/2025	PR	Charles Flack	$156.71	O
24030	09/28/2025	09/28/2025	PR	Lucas Wark	$106.36	O
24031	09/28/2025	09/28/2025	AW	penncare	$1,105.57	O
24032	09/28/2025	09/28/2025	AW	penncare	$41.85	O
24033	09/28/2025	09/28/2025	AW	penncare	$813.79	O
24034	09/28/2025	09/28/2025	AW	Envirosafety	$368.16	O
24035	09/28/2025	09/28/2025	AW	Charter Communications	$183.97	O
24036	09/28/2025	09/28/2025	AW	DELTA DENTAL	$356.84	O
24037	09/28/2025	09/28/2025	AW	EMS Management and Consultants Inc	$135.00	O
24038	09/28/2025	09/28/2025	AW	GLADIEUX LUMBER & SUPPLY	$37.26	O
24039	09/28/2025	09/28/2025	AW	GLADIEUX LUMBER & SUPPLY	$106.64	O
24040	09/28/2025	09/28/2025	AW	GLADIEUX LUMBER & SUPPLY	$103.93	O
24041	09/28/2025	09/28/2025	AW	Fire Catt LLC	$3,328.20	O
24042	09/28/2025	09/28/2025	AW	ESO Solutions Inc.	$9,703.95	O
24043	09/28/2025	09/28/2025	PR	Craig Duncan	$103.49	O
24044	09/28/2025	09/28/2025	PR	Timothy O'Connor	$30.47	O
24045	09/28/2025	09/28/2025	PR	Zach Vargo	$44.60	O
24046	09/28/2025	09/28/2025	RW	Michael Henry	$150.00	O
24047	10/03/2025	10/03/2025	PR	Robert Gearhart	$550.75	O
24048	10/03/2025	10/03/2025	WH	CITY OF OREGON OHIO	$490.98	O
24049	10/03/2025	10/03/2025	WH	OHIO PUBLIC EMPLOYEES DEFERRED	$640.00	O
24050	10/14/2025	10/13/2025	PR	Ken Adams	$624.57	O
24051	10/14/2025	10/13/2025	PR	Melissa Amonette	$405.58	O
24052	10/14/2025	10/13/2025	PR	Emily Ashley	$533.77	O
24053	10/14/2025	10/13/2025	PR	Blake Berry	$439.92	O
24054	10/14/2025	10/13/2025	PR	Kevin Chapman	$187.37	O
24055	10/14/2025	10/13/2025	PR	Wayne Cousino	$674.90	O
24056	10/14/2025	10/13/2025	PR	Michael Cshei	$983.49	O
24057	10/14/2025	10/13/2025	PR	Craig Duncan	$693.04	O
24058	10/14/2025	10/13/2025	PR	Charles Flack	$1,230.17	O
24059	10/14/2025	10/13/2025	PR	Billy Gallagher	$1,096.43	O
24060	10/14/2025	10/13/2025	PR	Gabriel Hagemann	$249.18	O
24061	10/14/2025	10/13/2025	PR	Bertha Horsley	$141.29	O
24062	10/14/2025	10/13/2025	PR	Carmen Horsley	$13.84	O
24063	10/14/2025	10/13/2025	PR	Chris Jenkins	$451.58	O

Payment Listing

9/24/2025 to 10/31/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
24064	10/14/2025	10/13/2025	PR	Matthew Jenkins	$456.94	O
24065	10/14/2025	10/13/2025	PR	James Knallay	$222.31	O
24066	10/14/2025	10/13/2025	PR	Zachary Kraus	$468.42	O
24067	10/14/2025	10/13/2025	PR	David Lickert	$241.06	O
24068	10/14/2025	10/13/2025	PR	Paul Mullen	$157.58	O
24069	10/14/2025	10/13/2025	PR	Donald Murray	$1,922.79	O
24070	10/14/2025	10/13/2025	PR	Keegan Murray	$13.92	O
24071	10/14/2025	10/13/2025	PR	Chris Nelson	$1,149.83	O
24072	10/14/2025	10/13/2025	PR	Samantha Newland	$93.69	O
24073	10/14/2025	10/13/2025	PR	Timothy O'Connor	$1,482.74	O
24074	10/14/2025	10/13/2025	PR	Joseph Purtee	$45.40	O
24075	10/14/2025	10/13/2025	PR	Thomas Saunders	$15.32	O
24076	10/14/2025	10/13/2025	PR	Tyler Soncrant	$212.86	O
24077	10/14/2025	10/13/2025	PR	Joshua Swanson	$32.88	O
24078	10/14/2025	10/13/2025	PR	Jasmin Tropf	$749.49	V
24078	10/14/2025	10/13/2025	PR	Jasmin Tropf	-$749.49	V
24079	10/14/2025	10/13/2025	PR	Keith Tuttle	$203.81	V
24079	10/14/2025	10/13/2025	PR	Keith Tuttle	-$203.81	V
24080	10/14/2025	10/13/2025	PR	Marco Vallera	$312.29	V
24080	10/14/2025	10/13/2025	PR	Marco Vallera	-$312.29	V
24081	10/14/2025	10/13/2025	PR	Zach Vargo	$846.18	V
24081	10/14/2025	10/13/2025	PR	Zach Vargo	-$846.18	V
24082	10/14/2025	10/13/2025	PR	Lucas Wark	$296.75	V
24082	10/14/2025	10/13/2025	PR	Lucas Wark	-$296.75	V
24083	10/14/2025	10/13/2025	PR	James Wolfe II	$1,829.01	V
24083	10/14/2025	10/13/2025	PR	James Wolfe II	-$1,829.01	V
24084	10/14/2025	10/13/2025	SW	Skipped Warrants 24084 to 24084 Series 2	$0.00	V
24085	10/14/2025	10/13/2025	PR	Marco Vallera	$312.29	O
24086	10/14/2025	10/13/2025	PR	Zach Vargo	$846.18	O
24087	10/14/2025	10/13/2025	PR	Lucas Wark	$296.75	O
24088	10/14/2025	10/13/2025	PR	James Wolfe II	$1,829.01	O
24089	10/14/2025	10/13/2025	PR	Keith Tuttle	$203.81	O
24096	10/14/2025	10/13/2025	SW	Skipped Warrants 24090 to 24096 Series 2	$0.00	V
24097	10/14/2025	10/13/2025	PR	Jasmin Tropf	$749.49	O
24098	10/14/2025	10/13/2025	PR	Alex Lytten	$1,027.58	O
24099	10/14/2025	10/13/2025	PR	Wayne Cousino	$273.06	O
24100	10/14/2025	10/13/2025	PR	Chris Nelson	$73.91	O
24101	10/14/2025	10/13/2025	PR	Timothy Unsinger	$551.56	O
24102	10/14/2025	10/13/2025	AW	Republic Services #259	$781.83	O
24103	10/14/2025	10/13/2025	AW	ATLANTIC EMERGENCY SOLUTIONS	$9,033.66	O
24104	10/14/2025	10/13/2025	AW	KSS Enterprises	$268.54	O
24105	10/14/2025	10/13/2025	AW	CROGHAN COLONIAL BANK	$615.85	O
24106	10/14/2025	10/13/2025	AW	Charter Communications	$119.99	O
24107	10/14/2025	10/13/2025	AW	Occupational Health Centers - Concentra	$648.00	O
24108	10/14/2025	10/13/2025	AW	BOUND TREE MEDICAL, LLC.	$21.49	O
24109	10/14/2025	10/13/2025	AW	Diamler Truck Financial	$25,825.92	O

Payment Listing

9/24/2025 to 10/31/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
24110	10/14/2025	10/13/2025	AW	KEYSTONE PRESS	$282.00	O
24111	10/14/2025	10/13/2025	AW	VERIZON WIRELESS	$485.52	O
24112	10/14/2025	10/13/2025	AW	GENOA NAPA	$13.29	O
24113	10/14/2025	10/13/2025	AW	Lucas County 911 Regional Council of Govt	$145.87	O
24114	10/14/2025	10/13/2025	AW	Charter Communications	$33.13	O
24115	10/14/2025	10/13/2025	AW	COLUMBIA GAS OF OHIO	$192.58	O
24116	10/14/2025	10/13/2025	AW	BOUND TREE MEDICAL, LLC.	$13.38	O
24117	10/14/2025	10/13/2025	AW	Burgess Ambulnce Sales	$79.17	O
24118	10/14/2025	10/13/2025	AW	ComputerXTREME	$1,080.00	O
24119	10/14/2025	10/13/2025	AW	COLUMBIA GAS OF OHIO	$188.73	O
24120	10/14/2025	10/13/2025	AW	VSP Insurance Co.	$86.96	O
24121	10/14/2025	10/14/2025	AW	Republic Services #259	$16,126.10	O
24122	10/14/2025	10/14/2025	AW	EMS Management and Consultants Inc	$576.67	O
24123	10/14/2025	10/14/2025	AW	TOLEDO EDISON COMPANY	$607.56	O
24124	10/14/2025	10/14/2025	PR	David Bench	$826.49	O
24125	10/14/2025	10/14/2025	PR	Kevin Chapman	$945.52	O
24126	10/14/2025	10/14/2025	PR	Eric Schuffenecker	$575.57	O
24127	10/16/2025	10/14/2025	PR	Kevin Chapman	$1,698.50	O
24128	10/16/2025	10/14/2025	PR	Eric Schuffenecker	$1,267.55	O
24129	10/16/2025	10/14/2025	PR	Ray St. John	$172.27	O
				Total Payments:	$115,460.27	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$115,460.27	

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.

JERUSALEM TOWNSHIP, LUCAS COUNTY

10/14/2025 6:19:53 PM

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Receipt Listing

9/24/2025 to 10/31/2025

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
91-2025	04/28/2025	04/26/2025	STD	04282025	Michael Henry	$300.00 *	C
91-2025	09/28/2025	09/28/2025	NEG. ADJ.	04282025	Michael Henry	-$150.00	O
229-2025	09/28/2025	09/28/2025	STD	09282025	Freck Funeral Chapel	$100.00	C
230-2025	09/28/2025	09/28/2025	STD	09282025	LAKE ERIE LODGE	$235.38	C
231-2025	09/28/2025	09/28/2025	STD	09282025	patrick walsh	$40.00	C
232-2025	09/28/2025	09/28/2025	STD	09282025	john belkofer	$40.00	C
233-2025	09/28/2025	09/28/2025	STD	09282025	LUCAS COUNTY AUDITOR	$15,708.81	C
234-2025	09/28/2025	09/28/2025	STD	09282025	elaetna better health	$594.59	C
235-2025	09/28/2025	09/28/2025	STD	09282025	LUCAS COUNTY AUDITOR	$2,032.80	C
236-2025	10/01/2025	09/30/2025	MEMO	10012025	LUCAS COUNTY AUDITOR	$37.04	O
236-2025	10/01/2025	09/30/2025	CHARGE	10012025	LUCAS COUNTY AUDITOR	-$2.46	O
237-2025	10/01/2025	09/30/2025	MEMO	10012025	LUCAS COUNTY AUDITOR	$286,960.71	O
237-2025	10/01/2025	09/30/2025	CHARGE	10012025	LUCAS COUNTY AUDITOR	-$21,561.55	O
238-2025	09/30/2025	10/13/2025	INT		PRIMARY	$19.20	C
239-2025	09/30/2025	10/13/2025	INT		STAROHIO 1	$2,531.76	C
245-2025	09/29/2025	10/13/2025	STD		hcclaimpmt	$403.57	C
246-2025	09/29/2025	10/13/2025	STD		hcclaimpmt	$409.40	C
					Report Total:	$287,399.25	

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

As Of 10/16/2025

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	32.201%	$548,421.25	$0.00	$548,421.25
2011	Motor Vehicle License Tax	1.377%	$23,450.76	$0.00	$23,450.76
2021	Gasoline Tax	14.885%	$253,512.01	$0.00	$253,512.01
2031	Road and Bridge	14.089%	$239,953.96	$0.00	$239,953.96
2041	Cemetery	3.623%	$61,702.24	$0.00	$61,702.24
2191	Fire Levy	28.369%	$483,141.17	$0.00	$483,141.17
2192	Recreation Levy	2.397%	$40,816.28	$0.00	$40,816.28
2231	Permissive Motor Vehicle License Tax	2.432%	$41,414.40	$0.00	$41,414.40
2401	Curtice Lighting Assessment	0.214%	$3,641.53	$0.00	$3,641.53
2402	Bono Lighting Assessment	0.050%	$850.45	$0.00	$850.45
2901	Garbage Assessment	0.363%	$6,177.21	$0.00	$6,177.21
	All Funds Total		$1,703,081.26	$0.00	$1,703,081.26
				Pooled Investments	$699,676.89
				Secondary Checking Accounts	$0.00
				Available Primary Checking Balance	$1,003,404.37

Last reconciled to bank: 09/30/2025 – Total other adjusting factors: $0.36