



Jerusalem Township Board of Trustees Regular Meeting
September 23, 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 9, 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 September 16, 2025 special meeting minutes. Dave Bench seconded with roll call as follows:

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

Motion carried.

Fiscal Officer: Joel Moszkowicz, not in attendance. Trustee Alex Lytten indicated the Fiscal Officer is attending the first meeting in October.

The Fiscal Officer's report indicated a fund status of \$697,145.13 pooled investments and \$829,282.37 in our checking account. We made payments, warrants 23911 through 24022 totaling \$57,146.09. Deposits made since last meeting totals \$44,781.58.

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

Permits Issued:

8530 Brown Road- Residential Fence
11955 Dike Road- Accessory structure
10230 Corduroy Road- Accessory Structure
9700 Corduroy Road- Accessory Structure

Violation Notices:

965 S. North Curtice Road- Insecure pool.
8949 Jerusalem Road- Non-permitted construction.
10255 Veler Road- Non-permitted fence, RV.
11904 Corduroy Road- Non-permitted construction.

Zoning Commission Updates: Meeting on October 1, 2025.

Beau Miller asked Jacob to compile a year end summary to share with the board and public of all the work done since he started. Regarding the Stanley Bury property, both Jacob and Beau reported being very pleased with the progress post eviction of the renters on the property. The property owner is working to clean up the remaining property now that the home is empty.

Unknown Male

Asked Jacob about solar panels and he responded with general information and deferred the individual to the zoning code and suggested they get together to discuss further.

Rob Gearhart reported the zoning code is updated on the Township website including some new additions such as the shipping containers and solar panels.

Unknown Female

Asked if the township keeps records of board member training. Beau Miller and Alex Lytten stated that the Fiscal Officer is the record keeper and will keep records of required training such as sunshine law for the trustees.

Unknown Male

Made a statement as a zoning commission member that the members of the zoning commission are not publicly recognized and do a lot of work and the commission should be meeting to continue the good work.

Sandra Nissen

Asked if the zoning commissioner job is to drive around and issue citations. Jacob Barnes responded that no, according to the ORC to make recommendations for zoning changes and text amendments. Beau Miller stated that the 6 zoning commission members are an integral part of the process.

Unknown Male

Interrupted Beau Miller and stated there better not be 6 zoning commission members driving around looking for violations.

Sandra Nissen

Asked what is the zoning board suppose to do? She feels that they should not be patrolling the township looking for violations.

Kevin Chapman

Reported that back in the day complaints made to the zoning board required person to sign the complaint they are making.

Fire Department: Tony Parasiliti

Safety Message: Fog in the morning, be careful

Calls to Date: Nothing reported

Supported City of Toledo with the use of the hoover craft to clear out smoke in a structure. He asked the board of trustees about the payment sheet he reviews at each meeting when he attends. He stated that this is the only time he knows what bills are paid and when. He struggles in understanding

when bills are paid. One is ESO and the other Fire Cat and he does not see them on the payment listing. Beau Miller did not want to speak out to turn and the fiscal officer is not here but there was an email that the fiscal officer about some items that were returned back to the fire chief due to not having any description of work done on a time card and the other was a submission of a statement not an invoice for payment.

Cemetery: Kevin Chapman

Installed final foundations for the year at the cemetery.

Maintenance Department: Kevin Chapman

Kevin reported that both tractors broke at the same time. The main road mower is back together, repairs made. The brakes on the long reach mower seals are leaking and maintenance is working on repairs. The township borrowed the Lucas County Engineer mower in the meantime. The Ford F450 dash cluster is not working again, going back to American Enterprise for additional work.

Recreation Department:

No report, one in attendance.

Old Business

1. Atlantic Emergency Services

Alex Lytten let Tony know about the invoice from Atlantic Emergency Services at the last meeting in September. It was discovered by the fiscal officer that the board moved to approve the expenditure but did not actually produce roll call for its approval.

Alex Lytten moved to approve an invoice from Atlantic Services in the amount of \$8,304.95, seconded by Beau Miller with roll call as follows:

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

Motion carried.

2. Hercules Energy

Alex Lytten reported that after the last discussion from a vendor soliciting electricity for the Township complex and further research completed by both Alex and Dave, Alex would like to table the idea and not move forward at this time. Dave Bench and Beau Miller are also in agreement.

3. Recreation Discussion

Beau Miller reported no action tonight.

New Business:

1. Special Meeting Economic Development

Meeting tabled.

2. Amounts and Rates

Resolution 09232025-00

Alex Lytten moved to approve the resolution from the Lucas County Budget Commission accepting the amounts and rates and certifying them to the County Auditor. Seconded by Beau Miller with roll call as follows:

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

Motion carried.

3. Issue 7 Description

Alex Lytten reported that the fiscal officer found an error on the board of elections verbiage for the upcoming general election, he say that it read the fire 6.5 mill levy as a renewal with an increase, but after Alex followed up with the board of elections, they got the information corrected to just be a renewal of an existing tax levy.

4. Invoice Approval

Alex Lytten moved to approve an invoice for St Vincent Mercy Cardinal Health for medications for the Fire Department in the amount of \$3,996.81. Seconded by Dave Bench with roll call as follows:

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

Motion carried.

5. SAM Renewal

Alex Lytten reported the fiscal officer is not responsible for updating, he has taken the role to help the fire chief renew and if possible take over control of renewal of the registration for all to use.

6. Levy Advertisement

Alex got an ask for the levy committee, to use Facebook page of Jerusalem Township and sign outside. He spoke with the County Prosecutor and got guidelines of how the committee can utilize government own and supported property such as the sign outside.

7. Oregon City Schools Cancellation Policy

Trustee got a call from Dave Fritz, Superintendent regarding possible confusion over how the district closes school buildings. The clarification is that when the weather prevents safe travel to a school building in the district, no matter which one specifically, all school buildings then are closed.

Unknown Male

Asked would the city and county come out and plow roads in a situation of bad weather. Dave Bench reported the county will plow only county roads, the township will plow township roads. The city of Oregon does nothing.

8. Sacks Road

Dave Bench mentioned again the project will be starting soon.

9. Storm Water Money 2026

Dave Bench was reminded and he contacted the Engineers Office to request monies not used to be carried over into next year.

10. H2O Grant

Dave Bench said there might a grant for Johnson ditch, pending future update.

11. State Representative Elgin Rodgers

Alex spoke with him regarding levy repairs and pump upgrades. He requested information from the Conservancy and Township for further review.

Upcoming Meetings

None reported

Public Participation:

Kevin Chapman

Reported the pumps and Wallace and Howard Road are working and active.

Unknown Male

Reported his fear of flooding out on Cedar Point Road.

Adjournment:

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

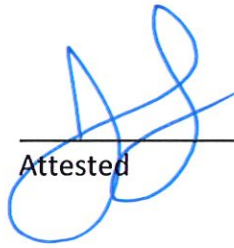
Dave Bench, yes
Beau Miller, yes
Alex Lytten, yes

Meeting Adjourned 8:02 p.m.

Approved



Attested



RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES
AND CERTIFYING THEM TO THE COUNTY AUDITOR

(BOARD OF TOWNSHIP TRUSTEES)

REVISED CODE, SECS. 5705.34-5705.35

09232025-00

The Board of Trustees of **Jerusalem Township**, Lucas County, Ohio, met in regular
session on the 23 day Sept of 2025 at the office of Jerusalem twp
with the following members present:

L C Mittle
Rep. Lytton
David Bench

Mr/Mrs. Lytton moved the adoption of the following Resolution:

WHEREAS, The Budget Commission of Lucas County, Ohio, has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within, the ten mill limitation; therefore, be it

RESOLVED, By the Board of Trustees of **Jerusalem, Township**, Lucas County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said Township the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

SCHEDULE A
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY
BUDGET COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES

	Amount Approved by Budget Com- mission Inside 10 M. Limitation	Amount to Be Derived from Levies Outside 10 M. Limitation	County Auditor's Estimate of Tax Rate to be Levied	
			Inside 10 M. Limit	Outside 10 M. Limit
	Column I	Column II	III	IV
1. General Fund	147,500		1.40	
4. Road and Bridge Fund	63,500	63,500	0.60	1.00
5. Cemetery Fund		17,000		0.25
7. Lighting Fund				
8. Garbage and Waste Disposal District				
9. Police Fund				
10. Fire Fund		424,000		6.50
11. Road District Fund				
12. Recreation Levy Fund		47,500		0.75
13. Zoning Fund				
14. Miscellaneous Funds				
15. General (Note) Bond Retirement Fund				
16. Special Assessment Bond Fund				
17. Trust Fund				
18. Bond Fund				
19. Federal Revenue Fund				
20. Special Levy Fund				
21. Capital Equipment Fund				
22. Drug Law Enforcement Fund				
23. Twp. Motor Vehicle License Tax Fund				
24. Permanent Sales Tax Fund				
25. Federal Law Enforcement Fund				
26. Permanent Improvement Fund				
27. Agency Fund				

TOTAL	211,000	552,000	2.00	8.50
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504,500

7.75

SCHEDULE B
LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

	Maximum Rate Authorized to Be levied	Co. Auditor's Est. of Yield of Levy (Carry to schedule A, Column II)
GENERAL FUND: Current Expense Levy authorized by voters on not to exceed _____ years		
SPECIAL LEVY FUNDS:		
Fire Levy authorized by voters on Fire not to exceed 5 years	6.50	424,000
Rec Levy authorized by voters on Rec not to exceed 5 years	0.75	47,500
Road Levy authorized by voters on Road not to exceed 5 years	1.00	63,500
Police Levy authorized by voters on Police not to exceed _____ years		
Cemetery Levy authorized by voters on Cemetery not to exceed 5 years	0.25	17,000
Levy authorized by voters on not to exceed _____ years		
Totals	8.50	552,000

and be it further

RESOLVED, That the Fiscal Officer of this Board be and he is hereby directed to certify a copy of this

Resolution to the county Auditor of Said County

Mr/Mrs. Miller seconded the Resolution and the roll being called

upon its adoption the vote resulted as follows:

Mr/Mrs. Miller yes

Mr/Mrs. Lyttan yes

Mr/Mrs. bench yes

Adopted the 23rd day of Sept, 2025

Fiscal Officer of the Board of Township Trustees of
Jerusalem Township,
Lucas County, Ohio

CERTIFICATE OF COPY
ORIGINAL ON FILE

The state of Ohio, Lucas County, ss.

I, Joel Moszkowicz Fiscal Officer of the Board of Township Trustees of **Jerusalem**

Township, in said County, and in whose custody the Files and Records of said Board are required

by the laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from

the original provided schedule A & B

(summary of amounts received
from general property tax)

now on file with said Board, that the foregoing has been compared by me with said original document,

and that the same is a true and correct copy thereof.

WITNESS my signature, this 23 day of Sept, 2025

Fiscal Officer of the Board of Township Trustees of

Jerusalem Township,

Lucas County, Ohio

Payment Listing

UAN v2025.2

9/10/2025 to 9/30/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
109-2025	09/05/2025	09/08/2025	CH	MEDICAL MUTUAL OF OHIO	\$64.00 *	V
109-2025	09/10/2025	09/10/2025	CH	MEDICAL MUTUAL OF OHIO	-\$64.00	V
23911	08/13/2025	08/13/2025	AW	The Accumed Group	\$393.83 *	V
23911	09/19/2025	09/19/2025	AW	The Accumed Group	-\$393.83	V
23985	09/16/2025	09/16/2025	PR	Eric Schuffenecker	\$575.57	O
23986	09/16/2025	09/16/2025	PR	Timothy Unsinger	\$594.89	O
23987	09/16/2025	09/16/2025	PR	Beau Miller	\$1,030.84	O
23988	09/18/2025	09/16/2025	PR	Kevin Chapman	\$1,785.55	O
23989	09/18/2025	09/16/2025	PR	Eric Schuffenecker	\$1,267.55	O
23990	09/18/2025	09/16/2025	PR	Ray St. John	\$119.52	O
23991	09/16/2025	09/16/2025	AW	Charter Communications	\$119.99	O
23992	09/16/2025	09/16/2025	AW	Republic Services #259	\$16,116.10	O
23993	09/16/2025	09/16/2025	AW	CITY OF OREGON - DIVISION OF WATER	\$509.16	O
23994	09/16/2025	09/16/2025	AW	TRACTOR SUPPLY CREDIT PLAN	\$225.04	O
23995	09/16/2025	09/16/2025	AW	ACE DIVERSIFIED SERVICES, LLC	\$175.00	O
23996	09/16/2025	09/16/2025	AW	Promedica Employee Assistance Program	\$76.00	O
23997	09/16/2025	09/16/2025	AW	MEDICAL MUTUAL OF OHIO	\$6,005.37	O
23998	09/16/2025	09/16/2025	AW	ComputerXTREME	\$659.25	O
23999	09/16/2025	09/16/2025	AW	Neon Goldfish	\$200.00	O
24000	09/16/2025	09/16/2025	AW	Menards	\$151.97	O
24001	09/16/2025	09/16/2025	AW	EMS Management and Consultants Inc	\$84.15	O
24002	09/16/2025	09/16/2025	AW	AMERICAN ENTERPRISES, INC.	\$1,055.74	O
24003	09/16/2025	09/16/2025	AW	AMERICAN ENTERPRISES, INC.	\$280.00	O
24004	09/16/2025	09/16/2025	AW	AMERICAN ENTERPRISES, INC.	\$280.00	O
24005	09/16/2025	09/16/2025	AW	Charter Communications	\$33.13	O
24006	09/16/2025	09/16/2025	AW	TONY PARASILITI	\$112.90	O
24007	09/16/2025	09/16/2025	AW	COLUMBIA GAS OF OHIO	\$189.95	O
24008	09/16/2025	09/16/2025	AW	GLADIEUX LUMBER & SUPPLY	\$17.48	O
24009	09/16/2025	09/16/2025	AW	STREACKER TRACTOR SALES, INC.	\$115.20	O
24010	09/16/2025	09/16/2025	AW	O'Reilly Automotive Inc	\$199.17	O
24011	09/16/2025	09/16/2025	AW	O'Reilly Automotive Inc	\$14.70	O
24012	09/16/2025	09/16/2025	AW	Envirosafety	\$435.20	O
24013	09/16/2025	09/16/2025	AW	m.j. Weis Roofing Co., Ltd.	\$6,743.67	O
24014	09/16/2025	09/16/2025	AW	TOLEDO EDISON COMPANY	\$2,278.99	O
24015	09/16/2025	09/16/2025	AW	U.S. BANK EQUIPMENT FINANCE	\$149.47	O
24016	09/16/2025	09/16/2025	AW	GARY SCHUMAKER, LLC	\$2,607.53	O
24017	09/16/2025	09/16/2025	PR	Marco Vallera	\$75.77	O
24018	09/16/2025	09/16/2025	AW	Burkhart & Sons Excavating, Inc	\$1,802.50	O
24019	09/16/2025	09/16/2025	AW	Burkhart & Sons Excavating, Inc	\$6,250.00	O
24020	09/22/2025	09/22/2025	AW	Mercy St Vincent	\$3,996.81	O
24021	09/22/2025	09/22/2025	AW	Menards	\$218.60	O
24022	09/22/2025	09/22/2025	PR	Jacob Barnes	\$1,051.16	O
Total Payments:					\$57,146.09	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$57,146.09	

Payment Listing

9/10/2025 to 9/30/2025

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

9/10/2025 to 9/30/2025

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
219-2025	09/16/2025	09/16/2025	STD	09162025	electronic payment clearinghouse	\$592.79	O
220-2025	09/16/2025	09/16/2025	STD	09162025	Dan Fehn	\$40.00	O
221-2025	09/16/2025	09/16/2025	STD	09162025	Maumee Bay Lodge	\$23,805.30	O
222-2025	09/16/2025	09/16/2025	STD	09162025	bayview	\$30.00	O
223-2025	09/16/2025	09/16/2025	STD	09162025	anthem blue cross blue shield	\$109.36	O
224-2025	09/16/2025	09/16/2025	STD	09162025	LUCAS COUNTY AUDITOR	\$15,256.93	O
225-2025	09/16/2025	09/16/2025	STD	09162025	american fence	\$40.00	O
226-2025	09/16/2025	09/16/2025	STD	09162025	Precision Monument	\$200.00	O
227-2025	09/16/2025	09/16/2025	STD	09162025	Charter Communications	\$3,778.30	O
228-2025	09/16/2025	09/16/2025	STD	09162025	Ohio Department of Commerce	\$928.90	O
Report Total:						\$44,781.58	

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 9/22/2025

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	34.427%	\$525,503.21	\$0.00	\$525,503.21
2011	Motor Vehicle License Tax	1.459%	\$22,272.48	\$0.00	\$22,272.48
2021	Gasoline Tax	15.706%	\$239,742.36	\$0.00	\$239,742.36
2031	Road and Bridge	14.919%	\$227,722.65	\$0.00	\$227,722.65
2041	Cemetery	3.544%	\$54,092.63	\$0.00	\$54,092.63
2191	Fire Levy	25.317%	\$386,439.77	\$0.00	\$386,439.77
2192	Recreation Levy	1.334%	\$20,359.03	\$0.00	\$20,359.03
2231	Permissive Motor Vehicle License Tax	2.632%	\$40,181.50	\$0.00	\$40,181.50
2401	Curtice Lighting Assessment	0.181%	\$2,768.63	\$0.00	\$2,768.63
2402	Bono Lighting Assessment	0.026%	\$395.34	\$0.00	\$395.34
2901	Garbage Assessment	0.455%	\$6,949.90	\$0.00	\$6,949.90
All Funds Total			\$1,526,427.50	\$0.00	\$1,526,427.50
Pooled Investments					\$697,145.13
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$829,282.37

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