



Jerusalem Township Board of Trustees Regular Meeting
February 10, 2026

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, absent
Alex Lytten, present

Approval of Previous Minutes:

After review by the board, Alex Lytten made a motion to accept the January 27, 2026 regular meeting minutes. Beau Miller seconded with roll call as follows:

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

Motion carried.

Fiscal Officer: Joel Moszkowicz

Not in attendance, report read by Beau Miller.

The Fiscal Officer's report indicated a fund status of \$709,333.78 pooled investments and \$829,340.13 our checking account. We made payments, warrants 24487 through 24529 and electronic payments 12 -2026 through 15-2026 totaling \$94,863.38. Deposits made since last meeting totals \$2,337.88.

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

Dave Bench, absent
Beau Miller, yes

Alex Lytten, yes

Motion carried.

Fire Department: Tony Parasiliti

Safety Message: No report

Calls to Date: No report

Reported that Bertha Horsley and Gabriel Hageman have notified Tony they have left the department, both on good standing.

Tony is looking to Lucas Hageman and Chad Kwapich to the department pending background and physical. Chad is already an EMT and Firefighter I and was an Oregon Fire Department member. Lucas is currently in EMT school.

Beau Miller moved to approve hiring these two members, Lucas Hageman and Chad Kwapich pending physical and background check. Seconded by Alex Lytten with roll call as follows:

Dave Bench, absent

Beau Miller, yes

Alex Lytten, yes

Motion carried.

Tony shared with the board a quote from a vendor to install cameras in and around the station. Beau Miller reviewed the quote and suggested the department runs the cat 6 cable themselves and save money on labor. Tony will get a new revised quote and share with the trustees. It was also discussed to place a camera on the recycle center area to catch people dumping items, the cost would be very minimal to install a camera there.

The board of trustees reviewed an email received from 911 RCOG concerning future costs for dispatching. After Tony and Trustees reviewed the numbers, they have some concern regarding the average number of calls being billed for, specifically it amounts to being billed 127 calls a day which is very unlikely. Beau Miller is going to follow up with the

Tony lastly reported he held an ice exercise at Maumee Bay State Park this past weekend which was a great success with positive feedback from all. Tony reported he is staffing the utility vehicle not a regular basis. Beau Miller would like to thank Keith Tuttle for his years of service to Jerusalem Township.

Lastly Beau Miller asked Tony Parasiliti what is the status of various equipment including the old engine and Lucas County Life Squad. Tony has no update.

Zoning Department: Jacob Barnes

No report, not in attendance.

Maintenance: Kevin Chapman

Kevin reported spring maintenance is starting along with road sign repairs and mailbox replacements.

Beau Miller moved to approve an invoice for American Enterprise in the amount of \$4,866.50 for backhoe repairs. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

Cemetery Kevin Chapman

No report.

Old Business

None.

New Business:

1. ADA Compliant Website

Rob Gearhart reported on what he learned from the recent session he attended at the OTA Winter Conference to the board of trustees. Townships with 50,000 or fewer residences must have their website ADA Compliant no later than April 2027. Rob reported there is a lot of issues with our current website including such things as colors, texts and how you click around the site. This includes other sites such as Facebook, YouTube or email. The board of trustees thinks it's a good idea to get a quick audit of our current website. All agree we like neon goldfish, its price and current service and want to see if they can help us with the changes. Alex volunteered to be the main trustee contact to work along Rob and they want to set a hard deadline for January 1, 2027.

2. Phone Call Oregon City Council

Alex Lytten received a phone call from Beth Ackerman, city council. They are looking to find out if a partnership is possible for any 250th America celebration.

Upcoming Meetings

LCTA Annual Dinner – February 12th

DIC Meeting – February 12th

Lucas County Engineer Meeting – March 4th

Public Participation:

Bill Tank

Wanted to get an update from Tony Parasilti on the iso rating and work he is completing. Tony reported that he is looking into the impact the staffing of the utility vehicle and how it might make a difference.

Adjournment:

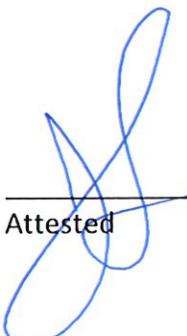
Alex Lytten made a motion to adjourn tonight's meeting. Seconded by Beau Miller with roll call as follows:

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

Meeting Adjourned 7:43 p.m.



Approved



Attested

Fund Status

As Of 2/10/2026

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	32.512%	\$500,247.62	\$0.00	\$500,247.62
2011	Motor Vehicle License Tax	1.745%	\$26,852.15	\$0.00	\$26,852.15
2021	Gasoline Tax	16.457%	\$253,220.30	\$0.00	\$253,220.30
2031	Road and Bridge	11.328%	\$174,306.37	\$0.00	\$174,306.37
2041	Cemetery	4.125%	\$63,468.00	\$0.00	\$63,468.00
2191	Fire Levy	23.713%	\$364,873.31	\$0.00	\$364,873.31
2192	Recreation Levy	1.766%	\$27,168.16	\$0.00	\$27,168.16
2231	Permissive Motor Vehicle License Tax	2.637%	\$40,576.52	\$0.00	\$40,576.52
2401	Curtice Lighting Assessment	0.162%	\$2,484.99	\$0.00	\$2,484.99
2402	Bono Lighting Assessment	0.039%	\$600.37	\$0.00	\$600.37
2901	Garbage Assessment	5.516%	\$84,876.12	\$0.00	\$84,876.12
All Funds Total			\$1,538,673.91	\$0.00	\$1,538,673.91
Pooled Investments					\$709,333.78
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$829,340.13

Last reconciled to bank: 12/31/2025 – Total other adjusting factors: \$0.36

Payment Listing
1/28/2026 to 2/28/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
12-2026	01/30/2026	02/03/2026	CH	CROGHAN COLONIAL BANK	\$29.00	O
13-2026	02/03/2026	02/03/2026	EW	UNITED STATES TREASURY	\$2,121.79	O
14-2026	02/03/2026	02/03/2026	EW	TREASURER OF STATE OF OHIO	\$406.61	O
15-2026	02/03/2026	02/03/2026	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,549.44	O
24487	01/28/2026	01/27/2026	AW	OREGON PARKS AND RECREATION	\$19,320.00	O
24488	01/28/2026	01/27/2026	AW	GARY SCHUMAKER, LLC	\$1,598.00	O
24489	01/30/2026	01/30/2026	WH	OHIO PUBLIC EMPLOYEES DEFERRED	\$820.00	O
24490	02/05/2026	02/02/2026	PR	Kevin Chapman	\$1,762.59	O
24491	02/05/2026	02/02/2026	PR	Eric Schuffenecker	\$1,317.96	O
24492	02/05/2026	02/02/2026	PR	Ray St. John	\$547.50	O
24493	02/02/2026	02/02/2026	AW	Premier Physician Services	\$2,125.00	O
24494	02/02/2026	02/02/2026	AW	Charter Communications	\$364.43	O
24495	02/02/2026	02/02/2026	AW	AMERICAN ENTERPRISES, INC.	\$386.57	O
24496	02/02/2026	02/02/2026	AW	ADV TOLEDO AUTO & TRUCK	\$179.97	O
24497	02/02/2026	02/02/2026	AW	ADV TOLEDO AUTO & TRUCK	\$151.86	O
24498	02/02/2026	02/02/2026	AW	SOUTHEASTERN EQUIPMENT CO. INC	\$205.66	O
24499	02/02/2026	02/02/2026	AW	SOUTHEASTERN EQUIPMENT CO. INC	\$56.72	O
24500	02/02/2026	02/02/2026	AW	VSP Insurance Co.	\$173.92	O
24501	02/02/2026	02/02/2026	AW	SOUTHEASTERN EQUIPMENT CO. INC	\$1,197.44	O
24502	02/02/2026	02/02/2026	AW	ComputerXTREME	\$62.50	O
24503	02/10/2026	02/03/2026	PR	Anthony Parasiliti	\$1,889.27	O
24504	02/10/2026	02/03/2026	PR	Jacob Barnes	\$1,390.32	O
24505	02/10/2026	02/03/2026	PR	Joel Moszkowicz	\$1,501.05	O
24506	02/03/2026	02/03/2026	WH	OHIO PUBLIC EMPLOYEES DEFERRED	\$460.00	O
24507	02/10/2026	02/10/2026	AW	Aaron Frich	\$763.80	O
24508	02/10/2026	02/10/2026	AW	Dinges Fire Company	\$2,883.80	O
24509	02/10/2026	02/10/2026	AW	COLUMBIA GAS OF OHIO	\$1,327.31	O
24510	02/10/2026	02/10/2026	AW	TONY PARASILITI	\$63.52	O
24511	02/10/2026	02/10/2026	AW	ESO Solutions Inc.	\$329.56	O
24512	02/10/2026	02/10/2026	AW	TRI COUNTY TIRE, INC.	\$122.00	O
24513	02/10/2026	02/10/2026	AW	KALIDA TRUCK EQUIPMENT INC.	\$390.24	O
24514	02/10/2026	02/10/2026	AW	Charter Communications	\$119.99	O
24515	02/10/2026	02/10/2026	AW	JOHN GRADEL & SONS FARMS INC.	\$270.00	O
24516	02/10/2026	02/10/2026	AW	Republic Services #259	\$40.11	O
24517	02/10/2026	02/10/2026	AW	ADV TOLEDO AUTO & TRUCK	\$99.62	O
24518	02/10/2026	02/10/2026	AW	CROGHAN COLONIAL BANK	\$887.10	O
24519	02/10/2026	02/10/2026	AW	CROGHAN COLONIAL BANK	\$1,339.70	O
24520	02/10/2026	02/10/2026	AW	CROGHAN COLONIAL BANK	\$589.48	O
24521	02/10/2026	02/10/2026	AW	CEC	\$14,145.00	O
24522	02/10/2026	02/10/2026	AW	CEC	\$24,580.00	O
24523	02/10/2026	02/10/2026	AW	SOUTHEASTERN EQUIPMENT CO. INC	\$25.63	O
24524	02/10/2026	02/10/2026	AW	COLUMBIA GAS OF OHIO	\$1,142.05	O
24525	02/10/2026	02/10/2026	AW	VERIZON WIRELESS	\$485.94	O
24526	02/10/2026	02/10/2026	AW	Arik Bench Family Farms	\$1,900.00	O
24527	02/10/2026	02/10/2026	AW	Industrial Chem Labs & Services Inc	\$145.35	O
24528	02/10/2026	02/10/2026	PR	Craig Duncan	\$123.16	O

Payment Listing

1/28/2026 to 2/28/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
24529	02/10/2026	02/10/2026	PR	Timothy Unsinger	\$473.02	O
Total Payments:					\$94,863.98	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$94,863.98	

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

1/28/2026 to 2/10/2026

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
20-2026	01/30/2026	02/03/2026	INT		PRIMARY	\$20.64	0
21-2026	01/30/2026	02/03/2026	INT		STAROHIO 1	\$2,317.24	0
Report Total:						<u>\$2,337.88</u>	

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.