



Jerusalem Township Board of Trustees Regular Meeting
March 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, present
Alex Lytten, present

Approval of Previous Minutes:

After review by the board, Alex Lytten made a motion to accept the February 24, 2026 regular meeting minutes. Beau Miller seconded with roll call as follows:

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

Motion carried.

Fiscal Officer: Joel Moszkowicz

The Fiscal Officer's report indicated a fund status of \$709,378.43 pooled investments and \$650,044.65 our checking account. We made payments, warrants 24546 through 24598 and electronic payment 26-2026 through 28-2026 totaling \$147,832.02. Deposits made since last meeting totals \$18,385.79.

Dave Bench 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.

Fire Department: Tony Parasiliti

Safety Message: everyone knows of severe weather coming tonight

Calls to Date: 69

Tony would like the trustees to investigate or put together fact finding about the EMA discontinue using the emergency sirens. His concern is that this is an abrupt decision and his argument is with the EMA director that the phone should not be only means to notify the public. He thinks this is giving big business another pass for not spending monies. He also feels that this should be brought to the media attention. Beau Miller reported to Tony the county has already hired a contractor to remove the sirens, this was reported at the last meeting.

Tony reported he is hiring additional officers sometime in March. He also reported he spoke with the departments EAP contractor; they are attending the business meeting of the fire department association to review services offered to department members at the upcoming meeting. Tony reported a quote for cameras for the fire department. He removed the labor cost from the quote to reduce the cost; the department can run the cable internally.

Beau Miller moved to approve the quote in the amount of \$5,004.00. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

Beau Miller asked Tony what is the status of the protocol for the day car before we go into normal operation. Tony reported they are in the trial run period and will get the protocol completed.

Zoning Department: Jacob Barnes

No report, not in attendance.

Maintenance: Kevin Chapman

No report, not in attendance.

Cemetery Kevin Chapman

No report, not in attendance.

Old Business

1. Intersection Lights

All board members receive a notice from Toledo Edison that they are going to be changing some lights to LED and want to know if the township wants to use the free replacement yellow light or the bright led version. Beau Miller is going to look at the light already replaced at the intersection of Yondota and State Route 2 to help make a decision and follow up.

2. OTARMA Renewal

Beau Miller moved to approve payment to Otarma for 2026 insurance in the amount of \$56,788.00. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

3. Engineers Office Meeting

Both Alex Lytten and David Bench attended the meeting and shared with others some takeaways include the sewer lines in the Donovan Road subdivision, Cedar Point Road grant progress and other smaller projects throughout the Township.

4. Cemetery Privacy

After further discussion it was decided that a fence would be the less attractive option over plants for some privacy between the neighbor and the cemetery. Planting should commence in the fall, Beau Miller is going to call Woodville Road Nursey to get some information. Dave Bench indicated we should have them complete the work to get the warranty for the plant.

New Business:

1. Credit Card Users

Beau Miller asked Tony Parasiliti if any users should be added to his credit card. He indicated James Wolfe II.

Beau Miller moved to add James Wolfe II to the fire department credit card authorized user list. Seconded by Dave Bench with roll call as follows:

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

Motion carried.

2. Tru Green

Kevin Chapma wants the board of trustees to approve spending not to exceed \$4,200.00 for payment to Tru Green for lawn applications in 2026.

Alex Lytten moved to approve payment to Tru Green not to exceed \$4,200.00. Seconded by Beau Miller with roll call as follows:

Dave Bench, yes

Beau Miller, yes

Alex Lytten, yes

Motion carried.

3. Water Main Replacement Meeting

Alex Lytten reported the meeting took place at Eisenhower School and was held by the City of Toledo answering general questions from the public. This was the second of two meetings. The project does not start until the summer of 2027 with 36-48 months to complete with around 9 miles of pipe.

4. Earth Day Cleanup

Beau Miller was asked by a resident to place on the sign outside, Saturday April 11th from 10:00 a.m. to 12 noon at the rialto beach. Alex will place on the sign and Facebook page.

Upcoming Meetings

District Integrating Committee Meeting March 18th 7:00 p.m.

Public Participation:

Barb Gall

Wants to know if there was any discussion on the data center. Beau Miller indicated there has been no discussion.

Bill Tank

Wants to know what is the added cost to the township for the fire department day car. Beau Miller answered his questions concerning insurance and depreciation. Tony indicated the payment is four credits at the members rate and if there is a call they respond to, they get a credit for that call as well. Beau Miller indicated that \$55,000.00 came from EMS billing which is being used to offset the fire department budget.

Scott Henninger


Wanted to know if the county can leave the sirens up. Beau Miller indicated there is a contract already to remove them.

Adjournment:


Alex Lytten 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 7:59 p.m.



Approved



Attested

Payment Listing
2/24/2026 to 3/31/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
26-2026	03/02/2026	03/02/2026	EW	TREASURER OF STATE OF OHIO	\$369.27	O
27-2026	03/02/2026	03/02/2026	EW	UNITED STATES TREASURY	\$1,649.02	O
28-2026	03/02/2026	03/02/2026	CH	Ohio Bureau of Workers Compensation	\$1,194.27	O
24546	03/02/2026	03/02/2026	PR	David Bench	\$836.53	O
24547	03/02/2026	03/02/2026	PR	Robert Gearhart	\$923.98	O
24548	03/02/2026	03/02/2026	PR	Lucas Wark	\$109.88	O
24549	03/02/2026	03/02/2026	PR	Anthony Parasiliti	\$1,889.27	O
24550	03/02/2026	03/02/2026	PR	Jacob Barnes	\$1,390.32	O
24551	03/02/2026	03/02/2026	PR	Joel Moszkowicz	\$1,501.05	O
24552	03/05/2026	03/02/2026	PR	Kevin Chapman	\$1,762.59	O
24553	03/05/2026	03/02/2026	PR	Eric Schuffenecker	\$1,317.96	O
24554	03/05/2026	03/02/2026	PR	Ray St. John	\$331.14	O
24555	03/05/2026	03/02/2026	PR	Eric Schuffenecker	\$1,113.92	O
24556	03/02/2026	03/02/2026	AW	Promedica Employee Assistance Program	\$76.00	O
24557	03/02/2026	03/02/2026	AW	AMERICAN ENTERPRISES, INC.	\$2,932.11	O
24558	03/02/2026	03/02/2026	AW	GARY SCHUMAKER, LLC	\$1,766.60	O
24559	03/02/2026	03/02/2026	AW	OREGON CITY SCHOOLS	\$22.00	O
24560	03/02/2026	03/02/2026	AW	KALIDA TRUCK EQUIPMENT INC.	\$4,624.68	O
24561	03/02/2026	03/02/2026	AW	bench drainage llc	\$1,029.60	O
24562	03/02/2026	03/02/2026	AW	Axes Irons	\$329.44	O
24563	03/02/2026	03/02/2026	AW	Axes Irons	\$5,669.72	O
24564	03/02/2026	03/02/2026	AW	SUBURBAN/METRO PRESS	\$52.00	O
24565	03/02/2026	03/02/2026	AW	Community First National Bank	\$95,062.99	O
24566	03/02/2026	03/02/2026	AW	Luke Wark	\$150.50	O
24567	03/02/2026	03/02/2026	AW	Alex Lytten	\$390.50	O
24568	03/02/2026	03/02/2026	AW	ADV TOLEDO AUTO & TRUCK	\$95.04	O
24569	03/02/2026	03/02/2026	AW	SUBURBAN/METRO PRESS	\$91.00	O
24570	03/02/2026	03/02/2026	AW	pennicare	\$313.00	O
24571	03/02/2026	03/02/2026	AW	FOUR COUNTY CAREER CENTER	\$2,600.00	O
24572	03/02/2026	03/02/2026	AW	JOHN GRADEL & SONS FARMS INC.	\$270.00	O
24573	03/02/2026	03/02/2026	AW	Kevin Newton	\$150.00	O
24574	03/06/2026	03/02/2026	WH	OHIO PUBLIC EMPLOYEES DEFERRED	\$740.00	O
24575	03/02/2026	03/02/2026	AW	CROGHAN COLONIAL BANK	\$1,143.22	O
24576	03/02/2026	03/02/2026	AW	CROGHAN COLONIAL BANK	\$26.93	O
24577	03/10/2026	03/10/2026	PR	David Bench	\$836.53	O
24578	03/10/2026	03/10/2026	PR	Timothy Unsinger	\$517.27	O
24579	03/10/2026	03/10/2026	PR	Craig Duncan	\$593.00	O
24580	03/10/2026	03/10/2026	AW	Menards	\$70.75	O
24581	03/10/2026	03/10/2026	AW	COLUMBIA GAS OF OHIO	\$1,235.59	O
24582	03/10/2026	03/10/2026	AW	COLUMBIA GAS OF OHIO	\$1,308.76	O
24583	03/10/2026	03/10/2026	AW	VERIZON WIRELESS	\$486.00	O
24584	03/10/2026	03/10/2026	AW	CITY OF OREGON - DIVISION OF WATER	\$558.79	O
24585	03/10/2026	03/10/2026	AW	Sedgwick	\$2,085.00	O
24586	03/10/2026	03/10/2026	AW	Republic Services #259	\$389.06	O
24587	03/10/2026	03/10/2026	AW	LUCAS COUNTY ENGINEER	\$250.00	O
24588	03/10/2026	03/10/2026	AW	SUBURBAN/METRO PRESS	\$104.00	O

Payment Listing

2/24/2026 to 3/31/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
24589	03/10/2026	03/10/2026	AW	TRI COUNTY TIRE, INC.	\$778.80	O
24590	03/10/2026	03/10/2026	AW	Charter Communications	\$119.99	O
24591	03/10/2026	03/10/2026	AW	Dinges Fire Company	\$978.76	O
24592	03/10/2026	03/10/2026	AW	Charter Communications	\$191.38	O
24593	03/10/2026	03/10/2026	AW	OREGON CITY SCHOOLS	\$44.00	O
24594	03/10/2026	03/10/2026	AW	BOUND TREE MEDICAL, LLC.	\$92.38	O
24595	03/10/2026	03/10/2026	AW	CROGHAN COLONIAL BANK	\$3,170.05	O
24596	03/10/2026	03/10/2026	PR	Craig Duncan	\$19.52	O
24597	03/10/2026	03/10/2026	PR	Alex Lytten	\$1,037.49	O
24598	03/10/2026	03/10/2026	PR	Beau Miller	\$1,040.37	O
Total Payments:					\$147,832.02	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$147,832.02	

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
2/24/2026 to 3/31/2026

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
35-2026	03/02/2026	03/02/2026	STD	03022026	bill tank	\$5.00	O
36-2026	03/02/2026	03/02/2026	STD	03022026	denise allian	\$400.00	O
37-2026	03/02/2026	03/02/2026	STD	03022026	LUCAS COUNTY AUDITOR	\$2,236.58	O
38-2026	03/02/2026	03/02/2026	STD	03022026	joe hendricks	\$50.00	O
39-2026	03/02/2026	03/02/2026	STD	03022026	EGGLESTON-MEINERT-PAVLEY FUNERAL HOME	\$700.00	O
40-2026	03/02/2026	03/02/2026	STD	03022026	miranda maynhart	\$300.00	O
41-2026	03/02/2026	03/02/2026	STD	03022026	LUCAS COUNTY AUDITOR	\$14,694.21	O
Report Total:						\$18,385.79	

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 3/10/2026

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	33.163%	\$450,814.99	\$0.00	\$450,814.99
2011	Motor Vehicle License Tax	2.137%	\$29,048.65	\$0.00	\$29,048.65
2021	Gasoline Tax	20.353%	\$276,676.39	\$0.00	\$276,676.39
2031	Road and Bridge	11.065%	\$150,410.40	\$0.00	\$150,410.40
2041	Cemetery	4.627%	\$62,898.06	\$0.00	\$62,898.06
2191	Fire Levy	18.379%	\$249,839.61	\$0.00	\$249,839.61
2192	Recreation Levy	1.999%	\$27,168.16	\$0.00	\$27,168.16
2231	Permissive Motor Vehicle License Tax	3.147%	\$42,783.84	\$0.00	\$42,783.84
2401	Curtice Lighting Assessment	0.175%	\$2,376.00	\$0.00	\$2,376.00
2402	Bono Lighting Assessment	0.038%	\$515.57	\$0.00	\$515.57
2901	Garbage Assessment	4.917%	\$66,846.76	\$0.00	\$66,846.76
All Funds Total			\$1,359,378.43	\$0.00	\$1,359,378.43
Pooled Investments					\$709,333.78
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$650,044.65

Last reconciled to bank: 01/31/2026 – Total other adjusting factors: \$1.36