



Jerusalem Township Board of Trustees Regular Meeting
April 14, 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 March 10, 2026 regular meeting minutes. Beau Miller seconded with roll call as follows:

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

Motion carried.

After review by the board, Beau Miller made a motion to accept the March 24, 2026 regular 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

The Fiscal Officer's report indicated a fund status of \$713,711.27 pooled investments and \$952,123.02 our checking account. We made payments, warrants 24572 through 24724 and electronic payment 34-2026 through 45-2026 totaling \$211,855.46. Deposits made totals \$513,442.88.

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: none

Calls to Date: 109

Tony is received a donation from the fire department association in the amount of \$6,000.00 for new dive equipment. He would contribute from the fire fund \$2,000.00 for a total of \$8,000.00. The Department would make the purchase and receive the donation from the association.

Beau Miller moved to approve the purchase not to exceed \$8,000.00 for New Wave Scuba. Seconded by Dave Bench with roll call as follows:

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

Motion carried.

Zoning Department: Jacob Barnes

Zoning Change Request:

A zoning change request from C-2 Commercial to A/R Agricultural Rural Residential for the property located at 9815 Corduroy Rd & 9825 Corduroy Rd (commercial portion). This is scheduled to be heard by the Plan Commission on April 22, 2026 and is scheduled by the Zoning Commission to be heard on May 6, 2026 at 7:00pm.

Violations:

8627 Jerusalem Rd- Second notice issued for property condition. Spoke with property owner the week of April 6 and the rear pole barn was blown down by a recent storm and he's working with the insurance company.

965 S. North Curtis Road- Insecure pool. Permit issued. Spoke with owner and will be starting this week or next week.

BZA Update:

Variance issued by the BZA on April 8, 2026 to construct a pond before the new dwelling at 680 N North Curtice Rd.

Permits:

680 N. North Curtice Rd- Permits in process for pond and new dwelling.

11055 Bunting Rd- Permit issued for pole barn and additions on home.

Maintenance: Kevin Chapman

Kevin reported winter maintenance has wrapped up and they are starting road mowing.

Cemetery Kevin Chapman

Kevin reported sale of 2 graves, 5 full burials and 2 cremation burials since last meeting. He reported mowing has started but has a lot of foundations to install.

Old Business

1. Rec Direction

A member of the recreation board was in attendance. She expressed concern over the future direction of the recreation board and the lack of accountability with the Oregon Recreation Department and has concerns over non-Township residents receiving funds for recreation fees. The trustees reported future attendance to a recreation board meeting.

2. Open Meetings Act

Beau Miller reported the attorney ruled on the public concern that arrived last meeting and reports no action is required by the board of trustees. The executive session was for legal matters but an attorney was not present.

3. Employee Handbook

Alex Lytten reported the county prosecutor is review the draft handbook, more information to come in the future.

4. Website ADA Compliance

Rob Gearhart reported our current vendor Neon goldfish is a better price to make the legal upgrades to the Township website and will continue to work with them

5. Cemetery Expansion Trees

Beau Miller reported not having any update on tree planting at the cemetery other than ensuring the vendor, North Branch Nursey plants the trees to receive the warranty.

New Business:

1. Executive Session

Beau Miller moved to leave regular meeting and go into executive session for the purpose employment matters. Seconded by Alex Lytten 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 with no decisions made. Seconded by Dave Bench with roll call as follows:

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

Motion carried.

Beau Miller moved to send an employee a letter. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

2. Executive Session

Beau Miller moved to leave regular meeting and go into executive session for the purpose employment matters. Seconded by Alex Lytten 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 with no decisions made. Seconded by Dave Bench with roll call as follows:

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

Motion carried.

3. Property Donation

The board of trustees received a request to accept a donation of a non-buildable lot and has declined the offer. The address is 525 Lakemore.

4. Brush Chipping

The board of trustees discussed and set a date of brush chipping pickup, everything out by 6:00 a.m. on May 4th. Alex Lytten will post information out including rules from website.

5. Hall Rentals

Alex reported some difficulty with management of the hall rentals, he inquired about credit card payments with the fiscal officer, we are unable to accept.

6. Funding Opportunities

Alex Lytten reported some possible future funding opportunities for levy wall improvement. He is going to work with the Conservancy.

Upcoming Meetings

April 29th 11:00 a.m. to 12 noon – Mallard Club Ribbon Cutting

Dave Bench left the meeting at 9:10 p.m.

Public Participation:

Sandra Nissen

Wanted to know what the letter being sent to a Township Employee. Beau Miller reported the letter is regarding a fire department investigation. She asked if the letter is public record. Beau Miller reported he would connect back with her after the employee had a chance to respond to the letter. She asked who invited the attorney to seminar, Alex Reported it was Jacob who had asked for their

attendance. She went to the township website to view zoning minutes and cannot find any. She also wants to know if there is any audio as well.

Scott Henninger

Wanted to know if any trustees or zoning board members received an invitation to attend the zoning seminar conducted by the attorney. Scott also brought up a timeline and sending things to the county planning commission and bypassing the zoning commission because we have five days. The trustees reviewed the revised code timeline. The board of trustees will review the timeline and code language.

James Boothsby

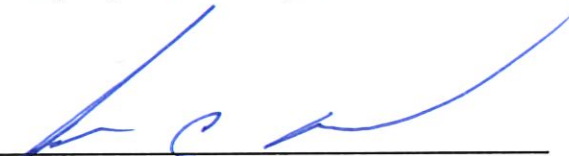
Reported the most recent seminar was not a good session however ones in the past where much better.

Adjournment:


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

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

Meeting Adjourned 9:21 p.m.



Approved



Attested

Payment Listing

3/11/2026 to 4/30/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
34-2026	03/16/2026	03/16/2026	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,769.37	O
42-2026	04/09/2026	04/09/2026	CH	Ohio Bureau of Workers Compensation	\$1,194.27	O
43-2026	04/09/2026	04/09/2026	EW	UNITED STATES TREASURY	\$2,892.11	O
44-2026	04/09/2026	04/09/2026	EW	TREASURER OF STATE OF OHIO	\$540.08	O
45-2026	04/09/2026	04/09/2026	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$6,097.67	O
24572	03/02/2026	03/02/2026	AW	JOHN GRADEL & SONS FARMS INC.	\$270.00 *	V
24572	03/30/2026	03/30/2026	AW	JOHN GRADEL & SONS FARMS INC.	-\$270.00	V
24599	03/11/2026	03/10/2026	AW	OTARMA SERVICE CENTER	\$56,788.00	O
24600	03/19/2026	03/16/2026	PR	Kevin Chapman	\$1,762.59	O
24601	03/19/2026	03/16/2026	PR	Eric Schuffenecker	\$1,317.96	O
24602	03/19/2026	03/16/2026	PR	Ray St. John	\$612.56	O
24603	03/16/2026	03/16/2026	AW	EMS Management and Consultants Inc	\$348.70	O
24604	03/16/2026	03/16/2026	AW	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$56.47	O
24605	03/16/2026	03/16/2026	AW	Neon Goldfish	\$200.00	O
24606	03/16/2026	03/16/2026	AW	Republic Services #259	\$17,732.23	O
24607	03/16/2026	03/16/2026	AW	GLADIEUX LUMBER & SUPPLY	\$179.98	O
24608	03/16/2026	03/16/2026	RW	miranda maynhart	\$150.00	O
24609	03/16/2026	03/16/2026	RW	wagoner family farms llc	\$150.00	O
24610	03/28/2026	03/28/2026	PR	Robert Gearhart	\$675.47	O
24611	04/01/2026	03/28/2026	PR	Jacob Barnes	\$1,390.32	O
24612	04/01/2026	03/28/2026	PR	Joel Moszkowicz	\$1,501.05	O
24613	04/01/2026	03/28/2026	PR	Anthony Parasiliti	\$1,889.27	O
24614	03/28/2026	03/28/2026	PR	Craig Duncan	\$48.80	V
24614	03/30/2026	03/30/2026	PR	Craig Duncan	-\$48.80	V
24615	03/28/2026	03/28/2026	PR	Charles Flack	\$20.80	O
24616	04/02/2026	03/28/2026	PR	Kevin Chapman	\$1,762.59	O
24617	04/02/2026	03/28/2026	PR	Eric Schuffenecker	\$1,317.96	O
24618	04/02/2026	03/28/2026	PR	Ray St. John	\$269.54	O
24619	04/03/2026	03/28/2026	WH	MEDICAL MUTUAL OF OHIO	\$1,400.00	O
24620	03/28/2026	03/28/2026	AW	MEDICAL MUTUAL OF OHIO	\$10,656.74	V
24620	03/28/2026	03/28/2026	AW	MEDICAL MUTUAL OF OHIO	-\$10,656.74	V
24621	03/28/2026	03/28/2026	AW	LUCAS COUNTY ENGINEER	\$5,348.92	O
24622	03/28/2026	03/28/2026	AW	penncare	\$344.32	O
24623	03/28/2026	03/28/2026	AW	PNEU-MATIC ENGINEERING, INC	\$1,081.50	O
24624	03/28/2026	03/28/2026	AW	Joel Moszkowicz	\$205.80	O
24625	03/28/2026	03/28/2026	AW	GARY SCHUMAKER, LLC	\$103.30	O
24626	03/28/2026	03/28/2026	AW	SUPERIOR UNIFORM SALES, INC.	\$104.50	O
24627	03/28/2026	03/28/2026	AW	Menards	\$145.18	O
24628	03/28/2026	03/28/2026	AW	Eagle Engraving	\$95.95	O
24629	03/28/2026	03/28/2026	AW	BOUND TREE MEDICAL, LLC.	\$165.87	O
24630	03/28/2026	03/28/2026	AW	ComputerXTREME	\$314.50	O
24631	03/28/2026	03/28/2026	AW	ComputerXTREME	\$5,004.00	O
24632	03/28/2026	03/28/2026	AW	Charter Communications	\$191.77	O
24633	03/28/2026	03/28/2026	AW	BOUND TREE MEDICAL, LLC.	\$460.99	O
24634	03/28/2026	03/28/2026	AW	EMERGENCY SERVICES MARKETING COR	\$899.00	O
24635	03/28/2026	03/28/2026	AW	DELTA DENTAL	\$356.84	O

Payment Listing

3/11/2026 to 4/30/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
24636	03/28/2026	03/28/2026	AW	VSP Insurance Co.	\$86.96	O
24637	03/28/2026	03/28/2026	AW	GENOA NAPA	\$1,543.58	O
24638	03/28/2026	03/28/2026	AW	GARY SCHUMAKER, LLC	\$1,968.85	O
24639	03/28/2026	03/28/2026	AW	Promedica Employee Assistance Program	\$76.00	O
24640	03/28/2026	03/28/2026	AW	TONY PARASILITI	\$711.94	O
24641	03/28/2026	03/28/2026	AW	U.S. BANK EQUIPMENT FINANCE	\$380.98	O
24642	03/28/2026	03/28/2026	AW	TOLEDO EDISON COMPANY	\$1,600.87	O
24643	03/28/2026	03/28/2026	AW	MEDICAL MUTUAL OF OHIO	\$10,685.74	O
24644	03/28/2026	03/28/2026	PR	Paul Mullen	\$130.88	O
24645	03/28/2026	03/28/2026	PR	James Wolfe II	\$1,699.92	O
24646	03/28/2026	03/28/2026	PR	Marco Vallera	\$92.39	O
24647	03/28/2026	03/28/2026	PR	James Wolfe II	\$488.28	O
24648	04/09/2026	04/09/2026	WH	OHIO PUBLIC EMPLOYEES DEFERRED	\$460.00	O
24649	04/09/2026	04/09/2026	WH	CITY OF OREGON OHIO	\$332.52	O
24650	04/09/2026	04/09/2026	PR	Alex Lytten	\$1,037.49	O
24651	04/09/2026	04/09/2026	PR	Beau Miller	\$1,040.37	O
24652	04/14/2026	04/09/2026	PR	Charles Flack	\$40.04	O
24653	04/14/2026	04/09/2026	PR	Chris Jenkins	\$45.95	V
24653	04/14/2026	04/09/2026	PR	Chris Jenkins	-\$45.95	V
24654	04/14/2026	04/09/2026	PR	Timothy Unsinger	\$458.27	O
24655	04/14/2026	04/09/2026	PR	Matthew Jenkins	\$45.04	O
24656	04/14/2026	04/09/2026	PR	Chris Jenkins	\$647.48	O
24657	04/14/2026	04/09/2026	PR	Jasmin Tropf	\$65.22	O
24658	04/14/2026	04/09/2026	PR	Ken Adams	\$1,263.52	O
24659	04/14/2026	04/09/2026	PR	Melissa Amonette	\$301.78	O
24660	04/14/2026	04/09/2026	PR	Emily Ashley	\$932.94	O
24661	04/14/2026	04/09/2026	PR	Blake Berry	\$1,072.40	O
24662	04/14/2026	04/09/2026	PR	Kevin Chapman	\$32.61	O
24663	04/14/2026	04/09/2026	PR	Wayne Cousino	\$1,796.27	O
24664	04/14/2026	04/09/2026	PR	Craig Duncan	\$1,510.35	O
24665	04/14/2026	04/09/2026	PR	Charles Flack	\$1,738.09	O
24666	04/14/2026	04/09/2026	PR	Billy Gallagher	\$1,227.22	O
24667	04/14/2026	04/09/2026	PR	Chris Jenkins	\$1,963.51	O
24668	04/14/2026	04/09/2026	PR	Matthew Jenkins	\$763.12	O
24669	04/14/2026	04/09/2026	PR	Paul Jones	\$97.81	O
24670	04/14/2026	04/09/2026	PR	James Knallay	\$535.48	O
24671	04/14/2026	04/09/2026	PR	Zachary Kraus	\$733.65	O
24672	04/14/2026	04/09/2026	PR	David Lickert	\$306.02	O
24673	04/14/2026	04/09/2026	PR	Paul Mullen	\$542.21	O
24674	04/14/2026	04/09/2026	PR	Chris Nelson	\$445.15	O
24675	04/14/2026	04/09/2026	PR	Samantha Newland	\$48.91	O
24676	04/14/2026	04/09/2026	PR	Timothy O'Connor	\$1,910.39	O
24677	04/14/2026	04/09/2026	PR	Tyler Soncrant	\$130.42	O
24678	04/14/2026	04/09/2026	PR	Joshua Swanson	\$521.72	O
24679	04/14/2026	04/09/2026	PR	Jasmin Tropf	\$301.61	O
24680	04/14/2026	04/09/2026	PR	Marco Vallera	\$220.10	O

Payment Listing

3/11/2026 to 4/30/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
24681	04/14/2026	04/09/2026	PR	Zach Vargo	\$1,823.27	O
24682	04/14/2026	04/09/2026	PR	Lucas Wark	\$321.26	O
24683	04/14/2026	04/09/2026	PR	James Wolfe II	\$3,849.26	V
24683	04/14/2026	04/14/2026	PR	James Wolfe II	-\$3,849.26	V
24684	04/14/2026	04/09/2026	AW	Auditor of State	\$1,044.00	V
24684	04/14/2026	04/09/2026	AW	Auditor of State	-\$1,044.00	V
24685	04/14/2026	04/09/2026	AW	Perry & Associates	\$1,650.00	V
24685	04/14/2026	04/09/2026	AW	Perry & Associates	-\$1,650.00	V
24686	04/14/2026	04/09/2026	AW	Dimech Services Inc	\$375.00	O
24687	04/14/2026	04/09/2026	AW	PSTrax	\$4,550.00	O
24688	04/14/2026	04/09/2026	AW	GARY SCHUMAKER, LLC	\$1,008.12	O
24689	04/14/2026	04/09/2026	AW	GARY SCHUMAKER, LLC	\$1,968.85	O
24690	04/14/2026	04/09/2026	AW	Charter Communications	\$119.99	O
24691	04/14/2026	04/09/2026	AW	TRI COUNTY TIRE, INC.	\$896.00	O
24692	04/14/2026	04/09/2026	AW	VERIZON WIRELESS	\$485.95	O
24693	04/14/2026	04/09/2026	AW	RELIANCE	\$117.95	O
24694	04/14/2026	04/09/2026	AW	RELIANCE	\$90.95	O
24695	04/14/2026	04/09/2026	AW	Republic Services #259	\$389.06	O
24696	04/14/2026	04/09/2026	AW	Semro Henry Ltd	\$1,666.77	O
24697	04/14/2026	04/09/2026	AW	Menards	\$350.76	O
24698	04/14/2026	04/09/2026	AW	Menards	\$184.53	O
24699	04/14/2026	04/09/2026	AW	COLUMBIA GAS OF OHIO	\$673.02	O
24700	04/14/2026	04/09/2026	AW	COLUMBIA GAS OF OHIO	\$650.57	O
24701	04/14/2026	04/09/2026	AW	SUBURBAN/METRO PRESS	\$156.00	O
24702	04/14/2026	04/09/2026	AW	OAK HARBOR HYDRAULICS	\$399.55	O
24703	04/14/2026	04/09/2026	AW	Lucas County Fire Chiefs Association	\$3,000.00	V
24703	04/14/2026	04/14/2026	AW	Lucas County Fire Chiefs Association	-\$3,000.00	V
24704	04/14/2026	04/09/2026	AW	GARY SCHUMAKER, LLC	\$1,008.12	O
24705	04/14/2026	04/09/2026	AW	Menards	\$145.18	O
24706	04/14/2026	04/09/2026	AW	GENOA NAPA	\$24.72	O
24707	04/14/2026	04/09/2026	AW	Auditor of State	\$1,044.00	O
24708	04/14/2026	04/09/2026	AW	Perry & Associates	\$1,650.00	O
24709	04/14/2026	04/09/2026	AW	CROGHAN COLONIAL BANK	\$1,078.67	O
24710	04/14/2026	04/14/2026	PR	James Wolfe II	\$1,557.25	O
24711	04/16/2026	04/14/2026	PR	Eric Schuffenecker	\$1,452.97	O
24712	04/16/2026	04/14/2026	PR	Kevin Chapman	\$1,762.59	O
24713	04/16/2026	04/14/2026	PR	Eric Schuffenecker	\$1,317.96	O
24714	04/16/2026	04/14/2026	PR	Ray St. John	\$169.46	O
24715	04/14/2026	04/14/2026	AW	Menards	\$81.66	O
24716	04/14/2026	04/14/2026	AW	OHIO TOWNSHIP ASSOCIATION	\$280.00	O
24717	04/14/2026	04/14/2026	AW	Republic Services #259	\$17,728.07	O
24718	04/14/2026	04/14/2026	AW	EMS Management and Consultants Inc	\$332.96	O
24719	04/14/2026	04/14/2026	AW	MR EMBLEM	\$829.21	O
24720	04/14/2026	04/14/2026	AW	MR EMBLEM	\$1,548.92	O
24721	04/14/2026	04/14/2026	AW	GLADIEUX LUMBER & SUPPLY	\$204.00	O
24722	04/14/2026	04/14/2026	AW	nicole collins	\$150.00	O

Payment Listing

3/11/2026 to 4/30/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
24723	04/14/2026	04/14/2026	AW	U.S. BANK EQUIPMENT FINANCE	\$272.62	O
24724	04/14/2026	04/14/2026	AW	TOLEDO EDISON COMPANY	\$1,429.97	O
Total Payments:					\$211,855.46	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$211,855.46	

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

4/14/2026 5:57:44 PM

Receipt Listing

UAN v2026.2

3/11/2026 to 4/30/2026

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
11-2026	01/26/2026	01/26/2026	STD	01262026	wagoner family farms llc	\$300.00 *	C
11-2026	03/16/2026	03/16/2026	NEG. ADJ.	01262026	wagoner family farms llc	-\$150.00	O
40-2026	03/02/2026	03/02/2026	STD	03022026	miranda maynhart	\$300.00 *	O
40-2026	03/16/2026	03/16/2026	NEG. ADJ.	03022026	miranda maynhart	-\$150.00	O
51-2026	03/20/2026	03/20/2026	STD	03202026	anthem	\$254.10	O
52-2026	03/20/2026	03/20/2026	STD	03202026	LAKE ERIE LODGE	\$125.93	O
53-2026	03/20/2026	03/20/2026	STD	03202026	michelle rudd	\$300.00	O
54-2026	03/20/2026	03/20/2026	STD	03202026	diane fillion	\$8.00	O
55-2026	03/20/2026	03/20/2026	STD	03202026	Freck Funeral Chapel	\$700.00	O
56-2026	03/20/2026	03/20/2026	STD	03202026	chad wick	\$100.00	O
57-2026	03/20/2026	03/20/2026	STD	03202026	Freck Funeral Chapel	\$900.00	O
58-2026	03/20/2026	03/20/2026	STD	03202026	Charter Communications	\$3,575.74	O
59-2026	03/20/2026	03/20/2026	STD	03202026	LUCAS COUNTY AUDITOR	\$33,000.00	O
60-2026	03/30/2026	03/28/2026	STD	03302026	Maumee Bay Lodge	\$6,014.85	O
61-2026	03/30/2026	03/28/2026	STD	03302026	amerihealth	\$279.35	O
62-2026	03/30/2026	03/28/2026	STD	03302026	Freck Funeral Chapel	\$700.00	O
63-2026	03/30/2026	03/28/2026	STD	03302026	LUCAS COUNTY AUDITOR	\$1,786.46	O
64-2026	03/30/2026	03/28/2026	STD	03302026	LUCAS COUNTY AUDITOR	\$14,289.72	O
65-2026	03/30/2026	03/28/2026	MEMO	03302026	LUCAS COUNTY AUDITOR	\$42.25	O
65-2026	03/30/2026	03/28/2026	CHARGE	03302026	LUCAS COUNTY AUDITOR	-\$2.85	O
66-2026	03/30/2026	03/28/2026	MEMO	03302026	LUCAS COUNTY AUDITOR	\$429,702.83	O
67-2026	04/09/2026	04/09/2026	STD	04092026	anthem	-\$24,477.80	O
68-2026	04/09/2026	04/09/2026	STD	04092026	jason carroll	\$279.35	O
69-2026	04/09/2026	04/09/2026	STD	04092026	jason carroll	\$400.00	O
70-2026	04/09/2026	04/09/2026	STD	04092026	bradley fuller	\$100.00	O
71-2026	04/09/2026	04/09/2026	STD	04092026	david miller	\$150.00	O

JERUSALEM TOWNSHIP, LUCAS COUNTY

Receipt Listing

3/1/2026 to 4/30/2026

4/14/2026 5:57:44 PM

UAN V2026.2

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
72-2026	04/09/2026	04/09/2026	STD	04092026	ronald goulet	\$300.00	○
73-2026	04/09/2026	04/09/2026	STD	04092026	gary soncrant	\$1,600.00	○
74-2026	04/09/2026	04/09/2026	STD	04092026	mary lillie	\$300.00	○
75-2026	04/09/2026	04/09/2026	STD	04092026	jeffery fallon	\$150.00	○
76-2026	04/09/2026	04/09/2026	STD	04092026	april houle	\$300.00	○
77-2026	04/09/2026	04/09/2026	STD	04092026	Christie Burkey	\$300.00	○
78-2026	04/09/2026	04/09/2026	STD	04092026	william ring	\$300.00	○
79-2026	04/09/2026	04/09/2026	STD	04092026	haley goulet	\$150.00	○
80-2026	03/31/2026	04/09/2026	INT		STAROHIO 1	\$2,299.55	○
81-2026	03/31/2026	04/09/2026	INT		PRIMARY	\$16.32	○
84-2026	03/13/2026	04/14/2026	MEMO		state of ohio	\$38,088.88	○
84-2026	03/13/2026	04/14/2026	CHARGE		state of ohio	-\$69.88	○
85-2026	03/17/2026	04/14/2026	STD		istream	\$846.86	○
86-2026	03/23/2026	04/14/2026	STD		medical mutual	\$114.76	○
87-2026	03/24/2026	04/14/2026	STD		istream	\$718.46	○
Report Total:						\$513,442.88	

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 4/16/2026

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	29.792%	\$496,274.70	\$0.00	\$496,274.70
2011	Motor Vehicle License Tax	1.804%	\$30,048.50	\$0.00	\$30,048.50
2021	Gasoline Tax	16.842%	\$280,564.18	\$0.00	\$280,564.18
2031	Road and Bridge	18.051%	\$300,702.14	\$0.00	\$300,702.14
2041	Cemetery	4.306%	\$71,733.47	\$0.00	\$71,733.47
2191	Fire Levy	22.811%	\$379,987.39	\$0.00	\$379,987.39
2192	Recreation Levy	1.631%	\$27,168.16	\$0.00	\$27,168.16
2231	Permissive Motor Vehicle License Tax	2.631%	\$43,832.14	\$0.00	\$43,832.14
2401	Curtice Lighting Assessment	0.192%	\$3,200.35	\$0.00	\$3,200.35
2402	Bono Lighting Assessment	0.069%	\$1,149.89	\$0.00	\$1,149.89
2901	Garbage Assessment	1.871%	\$31,173.37	\$0.00	\$31,173.37
All Funds Total			<u>\$1,665,834.29</u>	<u>\$0.00</u>	<u>\$1,665,834.29</u>
Pooled Investments					\$713,711.27
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$952,123.02

Last reconciled to bank: 02/28/2026 – Total other adjusting factors: \$1.36