



Jerusalem Township Board of Trustees Regular Meeting
May 12, 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, Dave Bench made a motion to accept the April 28, 2026 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 \$713,711.27 pooled investments and \$1,000,621.11 our checking account. We made payments, warrants 24705 through 24791 and electronic payment 60-2026 through 63-2026 totaling \$88,576.64. Deposits made totals \$131,921.75.

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.

Fire Department: Tony Parasiliti

Safety Message: none

Calls to Date: none

Tony Parasiliti not in attendance

Kevin Chapman shared that the fire department wants to make some roof repairs and needs to approve not to exceed \$4,000.00 from technique roofing systems.

Dave Bench moved to approve not to exceed \$4,000.00 for roof repairs. Seconded by Beau Miller with roll call as follows:

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

Motion carried.

Zoning Department: Jacob Barnes

No update Jacob not in attendance.

Maintenance: Kevin Chapman

Completed one round of mowing and brush chipping completed. Kevin is looking for a possible contractor to complete some additional tree removal on Wallace road. He indicated that project will be storm water reimbursement.

Cemetery Kevin Chapman

Foundations completed at the cemetery.

Old Business

1. Handbook

Alex Lytten has no update

2. Garage Sale

Alex Lytten indicated the first weekend of June with information in the press, facebook and website.

3. FLAP Grant

All trustees reviewed the email from the County Engineers Office and Dave Bench will notify Sarah Rowland letting her know the Township is not going to proceed.

4. Mallard Club

Alex Lytten reported he had attended the grand opening.

5. H2O Ohio

6. Administrative Assistant

After discussion between trustees, Beau Miller believes we no longer need an administrative assistant.

Beau Miller moved to no longer have an administrative assistant position. Seconded by Alex Lytten with roll call as follows:

Dave Bench, no
Beau Miller, yes
Alex Lytten, yes

Motion carried.

7. Tree Removal

Kevin Chapaman confirmed trees will be removed after the maintenance department got through brush chipping.

New Business:

1. Tree Replacement

After discussion amongst trustees Beau Miller believes we should replace the trees accidentally chipped.

Beau Miller moved to approve repayment to the resident in the amount of \$1,379.20. Seconded by Alex Lytten with roll call as follows:

Dave Bench, no
Beau Miller, yes
Alex Lytten, yes

Motion carried.

2. Flood Mitigation

All trustees received an email for a possible funding grant opportunity. All are in agreement to complete the pre application. Trustee Alex Lytten will get started.

3. Memorial Day Services

Beau Miller reported reminder of services coming up. It should have been in old business.

4. Lucas County Soil and Water

After further discussion Beau Miller believes we should only pay half of the submitted invoice from the Soil and Water Conservation in the amount of \$1,500.00. He had already spoken with a representative at the Soil and Water office and they are understanding.

The fiscal officer indicated the original payment was not signed by two trustees so it will be voided and a new payment will be issued.

5. Sheriff Report

Lucas County Sheriff phone into the meeting and provided an update with staffing. General questions asked and answered by the Sheriff.

Upcoming Meetings

None reported.

Public Participation:

Karen Whilhelm

If the township issues a building permit, that the county does not issue. How does the county know something is being built? Alex Lytten indicated we do not issue a building permit but a zoning permit. She is curious if anyone keeps track of any details of items not being tracked by the county. There is not someone from zoning tonight.

Sandra Nissen

Asked if a date was set for the public hearing for the property at Corduroy and Yondota, Alex Lytten reported the 26th at 6:30 p.m.

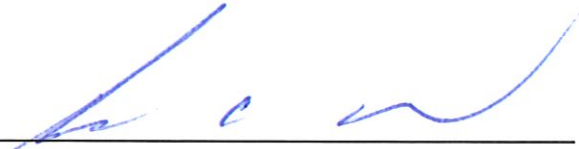
Adjournment:

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

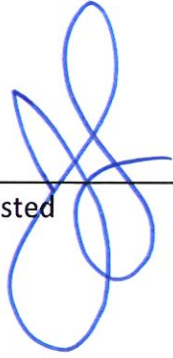
Dave Bench, yes
Beau Miller, yes

Alex Lytten, yes

Meeting Adjourned 7:54 p.m.

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke, positioned above a solid black horizontal line.

Approved

A handwritten signature in blue ink, featuring a complex, multi-looped design, positioned above a solid black horizontal line.

Attested

Payment Listing
4/15/2026 to 5/31/2026

| Payment Advice # | Post Date | Transaction Date | Type | Vendor / Payee | Amount | Status |
|------------------|------------|------------------|------|---------------------------------------|------------|--------|
| 60-2026 | 05/04/2026 | 05/04/2026 | EW | UNITED STATES TREASURY | \$7,298.11 | O |
| 61-2026 | 05/04/2026 | 05/04/2026 | EW | TREASURER OF STATE OF OHIO | \$1,040.34 | O |
| 62-2026 | 05/04/2026 | 05/04/2026 | CH | Ohio Bureau of Workers Compensation | \$1,194.27 | O |
| 63-2026 | 05/04/2026 | 05/04/2026 | EW | PUBLIC EMPLOYEES RETIREMENT SYSTE | \$5,173.49 | O |
| 24705 | 04/14/2026 | 04/09/2026 | AW | Menards | \$145.18 * | V |
| 24705 | 05/11/2026 | 05/11/2026 | AW | Menards | -\$145.18 | V |
| 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 |
| 24725 | 04/15/2026 | 04/15/2026 | PR | Donald Murray | \$3,038.43 | O |
| 24726 | 04/30/2026 | 04/27/2026 | PR | Kevin Chapman | \$1,762.59 | O |
| 24727 | 04/30/2026 | 04/27/2026 | PR | Eric Schuffenecker | \$1,317.96 | O |
| 24728 | 04/30/2026 | 04/27/2026 | PR | Ray St. John | \$509.83 | O |
| 24729 | 04/27/2026 | 04/27/2026 | AW | LAKE ERIE TREE SERVICE | \$2,200.00 | O |
| 24730 | 04/27/2026 | 04/27/2026 | AW | Promedica Employee Assistance Program | \$76.00 | O |
| 24731 | 04/27/2026 | 04/27/2026 | AW | MEDICAL MUTUAL OF OHIO | \$10.00 | O |
| 24732 | 04/27/2026 | 04/27/2026 | AW | GLADIEUX LUMBER & SUPPLY | \$61.87 | O |
| 24733 | 04/27/2026 | 04/27/2026 | AW | Menards | \$306.15 | O |
| 24734 | 04/27/2026 | 04/27/2026 | AW | Burnham and Flower | \$75.00 | O |
| 24735 | 04/27/2026 | 04/27/2026 | AW | P&R COMMUNICATIONS SERVICE, INC. | \$140.37 | O |
| 24736 | 04/27/2026 | 04/27/2026 | AW | Dimech Services Inc | \$375.00 | O |
| 24737 | 04/27/2026 | 04/27/2026 | AW | GLADIEUX LUMBER & SUPPLY | \$537.61 | O |
| 24738 | 04/27/2026 | 04/27/2026 | AW | pennicare | \$394.40 | O |
| 24739 | 04/27/2026 | 04/27/2026 | AW | Meinke Marina | \$1,114.20 | O |
| 24740 | 04/27/2026 | 04/27/2026 | AW | GENOA NAPA | \$130.83 | O |
| 24741 | 04/27/2026 | 04/27/2026 | AW | LUCAS COUNTY SOIL & WATER | \$3,000.00 | O |
| 24742 | 04/27/2026 | 04/27/2026 | AW | Neon Goldfish | \$200.00 | O |
| 24743 | 04/27/2026 | 04/27/2026 | AW | CROGHAN COLONIAL BANK | \$1,184.44 | O |
| 24744 | 05/01/2026 | 04/27/2026 | PR | Jacob Barnes | \$1,390.32 | O |
| 24745 | 05/01/2026 | 04/27/2026 | PR | Joel Moszkowicz | \$1,501.05 | O |
| 24746 | 05/01/2026 | 04/27/2026 | PR | Anthony Parasiliti | \$1,889.27 | O |
| 24747 | 04/27/2026 | 04/27/2026 | PR | David Bench | \$836.53 | O |
| 24748 | 04/29/2026 | 04/29/2026 | AW | NORTH BRANCH NURSERY, INC | \$2,966.48 | O |
| 24749 | 05/04/2026 | 05/04/2026 | PR | Robert Gearhart | \$781.97 | O |
| 24750 | 05/14/2026 | 05/11/2026 | PR | Kevin Chapman | \$1,762.59 | O |
| 24751 | 05/14/2026 | 05/11/2026 | PR | Eric Schuffenecker | \$1,317.96 | O |
| 24752 | 05/14/2026 | 05/11/2026 | PR | Ray St. John | \$619.42 | O |
| 24753 | 05/11/2026 | 05/11/2026 | PR | Lucas Wark | \$84.74 | O |
| 24754 | 05/11/2026 | 05/11/2026 | RW | maria villareal | \$150.00 | O |
| 24755 | 05/11/2026 | 05/11/2026 | RW | ann hornstein | \$150.00 | O |
| 24756 | 05/11/2026 | 05/11/2026 | AW | GARY SCHUMAKER, LLC | \$2,483.97 | O |
| 24757 | 05/11/2026 | 05/11/2026 | AW | ACE DIVERSIFIED SERVICES, LLC | \$260.00 | O |
| 24758 | 05/11/2026 | 05/11/2026 | AW | SUBURBAN/METRO PRESS | \$78.00 | O |
| 24759 | 05/11/2026 | 05/11/2026 | AW | Menards | \$61.80 | O |
| 24760 | 05/11/2026 | 05/11/2026 | AW | Charter Communications | \$119.99 | O |

Payment Listing
4/15/2026 to 5/31/2026

| Payment Advice # | Post Date | Transaction Date | Type | Vendor / Payee | Amount | Status |
|---------------------------------|------------|------------------|------|----------------------------------|-------------|--------|
| 24761 | 05/11/2026 | 05/11/2026 | AW | Republic Services #259 | \$389.06 | O |
| 24762 | 05/11/2026 | 05/11/2026 | AW | Republic Services #259 | \$17,658.30 | O |
| 24763 | 05/11/2026 | 05/11/2026 | AW | GENOA NAPA | \$154.70 | O |
| 24764 | 05/11/2026 | 05/11/2026 | AW | COLUMBIA GAS OF OHIO | \$413.00 | O |
| 24765 | 05/11/2026 | 05/11/2026 | AW | ATLANTIC EMERGENCY SOLUTIONS | \$382.57 | O |
| 24766 | 05/11/2026 | 05/11/2026 | AW | SUPERIOR UNIFORM SALES, INC. | \$487.25 | O |
| 24767 | 05/11/2026 | 05/11/2026 | AW | ADV TOLEDO AUTO & TRUCK | \$35.86 | O |
| 24768 | 05/11/2026 | 05/11/2026 | AW | VERIZON WIRELESS | \$486.03 | O |
| 24769 | 05/11/2026 | 05/11/2026 | AW | COLUMBIA GAS OF OHIO | \$352.98 | O |
| 24770 | 05/11/2026 | 05/11/2026 | AW | Chris Jenkins | \$100.00 | O |
| 24771 | 05/11/2026 | 05/11/2026 | AW | TONY PARASILITI | \$34.20 | O |
| 24772 | 05/11/2026 | 05/11/2026 | AW | Luke Wark | \$152.60 | O |
| 24773 | 05/11/2026 | 05/11/2026 | AW | AMERICAN ENTERPRISES, INC. | \$1,318.66 | O |
| 24774 | 05/11/2026 | 05/11/2026 | AW | ComputerXTREME | \$560.00 | O |
| 24775 | 05/11/2026 | 05/11/2026 | AW | ComputerXTREME | \$1,028.00 | O |
| 24776 | 05/11/2026 | 05/11/2026 | AW | Envirosafety | \$135.86 | O |
| 24777 | 05/11/2026 | 05/11/2026 | AW | TRI COUNTY TIRE, INC. | \$327.00 | O |
| 24778 | 05/11/2026 | 05/11/2026 | AW | JSM Productions | \$1,500.00 | O |
| 24779 | 05/11/2026 | 05/11/2026 | AW | Auditor of State | \$50.40 | O |
| 24780 | 05/11/2026 | 05/11/2026 | AW | SUPERIOR UNIFORM SALES, INC. | \$455.75 | O |
| 24781 | 05/11/2026 | 05/11/2026 | AW | VSP Insurance Co. | \$86.96 | O |
| 24782 | 05/11/2026 | 05/11/2026 | AW | DELTA DENTAL | \$356.84 | O |
| 24783 | 05/11/2026 | 05/11/2026 | AW | Charter Communications | \$191.69 | O |
| 24784 | 05/11/2026 | 05/11/2026 | AW | P&R COMMUNICATIONS SERVICE, INC. | \$140.37 | O |
| 24785 | 05/11/2026 | 05/11/2026 | RW | april houle | \$150.00 | O |
| 24786 | 05/11/2026 | 05/11/2026 | PR | David Bench | \$836.53 | O |
| 24787 | 05/11/2026 | 05/11/2026 | PR | Alex Lytten | \$1,037.49 | O |
| 24788 | 05/11/2026 | 05/11/2026 | PR | Beau Miller | \$1,040.37 | O |
| 24789 | 05/11/2026 | 05/11/2026 | PR | Timothy Unsinger | \$473.02 | O |
| 24790 | 05/14/2026 | 05/11/2026 | WH | MEDICAL MUTUAL OF OHIO | \$600.00 | O |
| 24791 | 05/11/2026 | 05/11/2026 | AW | MEDICAL MUTUAL OF OHIO | \$5,488.37 | O |
| Total Payments: | | | | | \$88,576.64 | |
| Total Conversion Vouchers: | | | | | \$0.00 | |
| Total Less Conversion Vouchers: | | | | | \$88,576.64 | |

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
Receipt Listing
 4/15/2026 to 5/31/2026

5/11/2026 11:51:06 AM
 UAN v2026.2

| Receipt Number | Post Date | Transaction Date | Type | Deposit Ticket | Source | Amount | Status |
|----------------|------------|------------------|-----------|----------------|-------------------------------|--------------|--------|
| 17-2026 | 01/26/2026 | 01/26/2026 | STD | 01262026 | maria villareal | \$300.00 * | C |
| 17-2026 | 05/11/2026 | 05/11/2026 | NEG. ADJ. | 01262026 | maria villareal | -\$150.00 | O |
| 76-2026 | 04/09/2026 | 04/09/2026 | STD | 04092026 | april houle | \$300.00 * | O |
| 76-2026 | 05/11/2026 | 05/11/2026 | NEG. ADJ. | 04092026 | april houle | -\$150.00 | O |
| 88-2026 | 04/27/2026 | 04/27/2026 | STD | 04272026 | anthem blue cross blue shield | \$299.55 | O |
| 89-2026 | 04/27/2026 | 04/27/2026 | STD | 04272026 | LUCAS COUNTY AUDITOR | \$106,060.59 | O |
| 90-2026 | 04/27/2026 | 04/27/2026 | STD | 04272026 | LUCAS COUNTY AUDITOR | \$13,438.11 | O |
| 91-2026 | 04/27/2026 | 04/27/2026 | STD | 04272026 | Maumee Bay Lodge | \$4,721.26 | O |
| 91-2026 | 04/27/2026 | 04/28/2026 | POS. ADJ. | 04272026 | Maumee Bay Lodge | \$0.10 | O |
| 92-2026 | 04/27/2026 | 04/27/2026 | STD | 04272026 | richard hozak | \$150.00 | O |
| 93-2026 | 04/27/2026 | 04/27/2026 | STD | 04272026 | LAKE ERIE LODGE | \$93.57 | O |
| 94-2026 | 04/27/2026 | 04/27/2026 | STD | 04272026 | Maumee Bay Lodge | \$6,127.71 | O |
| 95-2026 | 04/27/2026 | 04/27/2026 | STD | 04272026 | christine shanack | \$100.00 | O |
| 96-2026 | 04/27/2026 | 04/27/2026 | STD | 04272026 | joe purtee | \$150.00 | O |
| 97-2026 | 04/27/2026 | 04/27/2026 | STD | 04272026 | ann hornstein | \$300.00 | O |
| 97-2026 | 05/11/2026 | 05/11/2026 | NEG. ADJ. | 04272026 | ann hornstein | -\$150.00 | O |
| 98-2026 | 04/27/2026 | 04/27/2026 | STD | 04272026 | precision monument | \$100.00 | O |
| 99-2026 | 04/27/2026 | 04/27/2026 | STD | 04272026 | marcia meyers | \$300.00 | O |
| 100-2026 | 04/27/2026 | 04/27/2026 | STD | 04272026 | buckeye health plan | \$314.70 | O |
| 101-2026 | 04/27/2026 | 04/28/2026 | STD | 04272026 | united health care | \$216.16 | O |
| Report Total: | | | | | | \$131,921.75 | |

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 5/14/2026

| Fund Number | Fund Name | % of Total Pooled | Fund Balance | Investments (Non-Pooled) | Checking & Pooled Investments (Pooled) |
|------------------------------------|--------------------------------------|--------------------------|-----------------------|---------------------------------|---|
| 1000 | General | 28.523% | \$488,960.89 | \$0.00 | \$488,960.89 |
| 2011 | Motor Vehicle License Tax | 1.829% | \$31,361.76 | \$0.00 | \$31,361.76 |
| 2021 | Gasoline Tax | 16.710% | \$286,457.22 | \$0.00 | \$286,457.22 |
| 2031 | Road and Bridge | 16.772% | \$287,530.18 | \$0.00 | \$287,530.18 |
| 2041 | Cemetery | 4.089% | \$70,106.53 | \$0.00 | \$70,106.53 |
| 2191 | Fire Levy | 20.782% | \$356,275.26 | \$0.00 | \$356,275.26 |
| 2192 | Recreation Levy | 1.556% | \$26,676.12 | \$0.00 | \$26,676.12 |
| 2231 | Permissive Motor Vehicle License Tax | 2.630% | \$45,094.45 | \$0.00 | \$45,094.45 |
| 2401 | Curtice Lighting Assessment | 0.187% | \$3,200.35 | \$0.00 | \$3,200.35 |
| 2402 | Bono Lighting Assessment | 0.067% | \$1,149.89 | \$0.00 | \$1,149.89 |
| 2901 | Garbage Assessment | 6.855% | \$117,519.73 | \$0.00 | \$117,519.73 |
| All Funds Total | | | \$1,714,332.38 | \$0.00 | \$1,714,332.38 |
| Pooled Investments | | | | | \$713,711.27 |
| Secondary Checking Accounts | | | | | \$0.00 |
| Available Primary Checking Balance | | | | | \$1,000,621.11 |

Last reconciled to bank: 03/31/2026 – Total other adjusting factors: \$1,800.66