Jerusalem Township

Jerusalem Township Board of Trustees Regular Meeting
June 23, 2026

The Board of Trustees of Jerusalem Township met in-person in the Township Hall at 9501 Jerusalem Road at 7:00 p.m.

Dave Bench 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, absent
Dave Bench, present
Alex Lytten, present

Approval of Previous Minutes:

After review by the board, Dave Bench made a motion to accept the May 26, 2026 regular meeting minutes. Alex Lytten seconded with roll call as follows:

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

Motion carried.

Fiscal Officer: Joel Moszkowicz

The Fiscal Officer's report indicated a fund status of $718,268.29 pooled investments and $971,537.32 our checking account. We made payments, warrants 24736 through 24872 and electronic payments 71-2026 through 74-2026 totaling $101,462.05. Deposits made totals $63,073.86.

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, absent
Alex Lytten, yes

Motion carried.

Fire Department: Tony Parasiliti

No report, not in attendance.

Zoning Department: Vacant

No report.

Maintenance: Kevin Chapman

No report, not in attendance.

Dave Bench reported that Kevin is working on the pumps, specifically at Wallace Road.

Cemetery Kevin Chapman

No report, not in attendance.

Old Business

1. Data Center Moratorium

Beau Miller left Alex Lytten a note, he mentioned that First Energy brought a tour group through Jerusalem Township. Beau Miller wanted to reinforce that we have adopted a moratorium already on data centers.

2. Zoning Inspector Position

Alex Lytten and Dave Bench shared that we need to schedule interviews after the holiday weekend. They are thinking the first full week of July, the 6th through the 10th. Alex Lytten reported they have seven resumes and with three additional to distribute to the trustees to review.

3. Cemetery Trees

Beau Miller reported to Alex that the trees are getting installed next week by North Branch Nursery.

New Business:

1. Lake Erie West Regional Council

Dave Bech attended the webinar with others and learned a lot from a trustee from Middleton Township who shared a wealth of information about data centers.

2. John Borrell

Dave Bench received information from him regarding the zoning change for the Corduroy Road project. Due to the errors made in communication, it is not valid. More will need to be done.

Dave Bench also read an email communication from Jacob Barnes regarding his involved with the County Prosecutors office.

3. Waterline Road Access

Received a complaint about off road traffic using the waterline project road. David had spoken with a representative from the City of Toledo about controlling traffic with the possible installation of a gate.

4. FEMA HMA Grant

Alex Lytten reported he is working through an application process for Federal monies for the dike segment in Howard farms / Reno beach area. One issue is that the grant is only 75% funding and that the township would not have the 25% matching funds. The application is due July 31st.

5. Permit Requirement Inquiry

Dave Bench received a call from a resident asking if the waterline project is required to file a permit through the zoning office. David reported there is no zoning regulations for the waterline crossing the county roads.

6. H20 Grant

Dave reported that the big coolie ditch would start September or October of this year. The johnson ditch could be cleaned next year. Dave reported he is working on one additional ditch before the project funding expires.

<u>Upcoming Meetings</u>

Lake Erie West Regional Council Summer Assembly – July 20th

<u>Public Participation:</u>

Unknown Male

Shared with the board some concerns on the ducks unlimited project with debris remaining and wanted to know if the project was completed. He also shared information he learned from a recently attended US Army Corp of Engineers meeting.

<u>Adjournment:</u>

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

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

Meeting Adjourned 7:30 p.m.

Approved

Attested

Payment Listing

5/13/2026 to 6/30/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
71-2026	06/04/2026	06/04/2026	EW	UNITED STATES TREASURY	$2,004.05	O
72-2026	06/04/2026	06/04/2026	EW	TREASURER OF STATE OF OHIO	$419.28	O
73-2026	06/04/2026	06/04/2026	CH	Ohio Bureau of Workers Compensation	$1,194.27	O
74-2026	06/04/2026	06/04/2026	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	$4,592.97	O
24736	04/27/2026	04/27/2026	AW	Dimech Services Inc	$375.00 *	V
24736	05/19/2026	05/19/2026	AW	Dimech Services Inc	-$375.00	V
24750	05/14/2026	05/11/2026	PR	Kevin Chapman	$1,762.59	C
24751	05/14/2026	05/11/2026	PR	Eric Schuffenecker	$1,317.96	C
24752	05/14/2026	05/11/2026	PR	Ray St. John	$619.42	C
24784	05/11/2026	05/11/2026	AW	P&R COMMUNICATIONS SERVICE, INC.	$140.37 *	V
24784	05/23/2026	05/23/2026	AW	P&R COMMUNICATIONS SERVICE, INC.	-$140.37	V
24790	05/14/2026	05/11/2026	WH	MEDICAL MUTUAL OF OHIO	$600.00	C
24794	05/19/2026	05/19/2026	AW	AMERICAN ENTERPRISES, INC.	$1,272.29	O
24795	05/19/2026	05/19/2026	AW	Menards	$394.20	O
24796	05/19/2026	05/19/2026	AW	Promedica Employee Assistance Program	$76.00	C
24797	05/19/2026	05/19/2026	AW	Neon Goldfish	$200.00	O
24798	05/19/2026	05/19/2026	AW	TOLEDO EDISON COMPANY	$1,449.53	O
24799	05/19/2026	05/19/2026	AW	GLADIEUX LUMBER & SUPPLY	$64.99	O
24800	05/19/2026	05/19/2026	AW	ADV TOLEDO AUTO & TRUCK	$14.84	O
24801	05/19/2026	05/19/2026	AW	LUCAS COUNTY SOIL & WATER	$1,500.00	O
24802	05/19/2026	05/19/2026	AW	EMS Management and Consultants Inc	$241.53	O
24803	05/19/2026	05/19/2026	AW	CROGHAN COLONIAL BANK	$2,243.46	O
24804	05/19/2026	05/19/2026	AW	Brandon Nettles	$1,379.20	O
24805	05/19/2026	05/19/2026	PR	Robert Gearhart	$302.71	O
24806	05/23/2026	05/23/2026	AW	MEDICAL MUTUAL OF OHIO	$12,156.74	O
24807	05/23/2026	05/23/2026	AW	SUBURBAN/METRO PRESS	$39.00	O
24808	05/23/2026	05/23/2026	AW	DELTA DENTAL	$356.84	O
24809	05/23/2026	05/23/2026	AW	TruGreen Commerical	$999.00	O
24810	05/23/2026	05/23/2026	AW	TruGreen Commerical	$89.31	O
24811	05/23/2026	05/23/2026	AW	TruGreen Commerical	$195.00	O
24812	05/28/2026	05/26/2026	PR	Kevin Chapman	$1,762.59	C
24813	05/28/2026	05/26/2026	PR	Eric Schuffenecker	$1,317.96	O
24814	05/28/2026	05/26/2026	PR	Ray St. John	$509.83	O
24815	06/01/2026	05/26/2026	PR	David Bench	$836.53	O
24816	06/01/2026	05/26/2026	PR	Alex Lytten	$1,037.49	O
24817	06/01/2026	05/26/2026	PR	Joel Moszkowicz	$1,501.05	O
24818	06/01/2026	05/26/2026	PR	Anthony Parasiliti	$1,889.27	O
24819	05/26/2026	05/26/2026	AW	JENSEN CONSTRUCTION	$764.81	O
24820	05/26/2026	05/26/2026	AW	Clear Images	$1,660.00	O
24821	05/26/2026	05/26/2026	AW	GLADIEUX LUMBER & SUPPLY	$70.86	O
24822	05/26/2026	05/26/2026	AW	Charter Communications	$383.38	O
24823	05/26/2026	05/26/2026	AW	SUPERIOR UNIFORM SALES, INC.	$435.75	O
24824	05/26/2026	05/26/2026	AW	SUPERIOR UNIFORM SALES, INC.	$603.24	O
24825	05/26/2026	05/26/2026	AW	SUPERIOR UNIFORM SALES, INC.	$487.25	O
24826	06/11/2026	06/08/2026	PR	Kevin Chapman	$1,762.59	O
24827	06/11/2026	06/08/2026	PR	Eric Schuffenecker	$1,317.96	O

Payment Listing

5/13/2026 to 6/30/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
24828	06/11/2026	06/08/2026	PR	Ray St. John	$269.54	O
24829	06/08/2026	06/08/2026	AW	Auditor of State	$876.00	O
24830	06/08/2026	06/08/2026	AW	Republic Services #259	$389.06	O
24831	06/08/2026	06/08/2026	AW	COLUMBIA GAS OF OHIO	$311.66	O
24832	06/08/2026	06/08/2026	AW	CITY OF OREGON - DIVISION OF WATER	$544.96	O
24833	06/08/2026	06/08/2026	AW	COLUMBIA GAS OF OHIO	$240.74	O
24834	06/08/2026	06/08/2026	AW	SUBURBAN/METRO PRESS	$182.00	O
24835	06/08/2026	06/08/2026	AW	VERIZON WIRELESS	$486.29	O
24836	06/08/2026	06/08/2026	AW	GLADIEUX LUMBER & SUPPLY	$448.99	O
24837	06/08/2026	06/08/2026	AW	VSP Insurance Co.	$86.96	O
24838	06/08/2026	06/08/2026	PR	Beau Miller	$1,040.37	O
24839	06/16/2026	06/16/2026	AW	CROGHAN COLONIAL BANK	$226.42	O
24840	06/16/2026	06/16/2026	AW	MEDICAL MUTUAL OF OHIO	$6,078.37	O
24841	06/16/2026	06/16/2026	AW	MEDICAL MUTUAL OF OHIO	$6,078.37	O
24842	06/16/2026	06/16/2026	AW	GARY SCHUMAKER, LLC	$3,005.67	O
24843	06/16/2026	06/16/2026	AW	Menards	$536.85	O
24844	06/16/2026	06/16/2026	AW	Neon Goldfish	$200.00	O
24845	06/16/2026	06/16/2026	AW	U.S. BANK EQUIPMENT FINANCE	$671.78	O
24846	06/16/2026	06/16/2026	AW	ACE DIVERSIFIED SERVICES, LLC	$175.00	O
24847	06/16/2026	06/16/2026	AW	TOLEDO EDISON COMPANY	$1,847.27	O
24848	06/16/2026	06/16/2026	AW	SUBURBAN/METRO PRESS	$65.00	O
24849	06/16/2026	06/16/2026	AW	Freedom and Glory	$327.54	O
24850	06/16/2026	06/16/2026	AW	GROSS ELECTRIC, INC.	$492.93	O
24851	06/16/2026	06/16/2026	AW	ADV TOLEDO AUTO & TRUCK	$50.82	O
24852	06/16/2026	06/16/2026	AW	Republic Services #259	$18,166.30	O
24853	06/16/2026	06/16/2026	AW	SUBURBAN/METRO PRESS	$65.00	O
24854	06/16/2026	06/16/2026	AW	Charter Communications	$119.99	O
24855	06/16/2026	06/16/2026	AW	Republic Services #259	$389.06	O
24856	06/16/2026	06/16/2026	RW	william ring	$150.00	V
24856	06/22/2026	06/22/2026	RW	william ring	-$150.00	V
24857	06/22/2026	06/22/2026	SW	Skipped Warrants 24857 to 24857 Series 2	$0.00	V
24858	06/22/2026	06/22/2026	RW	william ring	$150.00	O
24859	06/22/2026	06/22/2026	PR	Blake Berry	$30.80	O
24860	06/22/2026	06/22/2026	PR	Craig Duncan	$19.52	O
24861	06/22/2026	06/22/2026	PR	Timothy O'Connor	$20.41	O
24862	06/22/2026	06/22/2026	PR	Tyler Soncrant	$30.80	O
24863	06/22/2026	06/22/2026	PR	Timothy Unsinger	$473.02	O
24864	06/25/2026	06/22/2026	PR	Eric Schuffenecker	$592.35	O
24865	06/25/2026	06/22/2026	PR	Kevin Chapman	$1,986.95	O
24866	06/25/2026	06/22/2026	PR	Eric Schuffenecker	$1,317.96	O
24867	06/25/2026	06/22/2026	PR	Ray St. John	$619.42	O
24868	06/22/2026	06/22/2026	AW	EMS Management and Consultants Inc	$583.75	O
24869	06/22/2026	06/22/2026	AW	penncare	$93.00	O
24870	06/22/2026	06/22/2026	AW	EMS Management and Consultants Inc	$417.64	O
24871	06/22/2026	06/22/2026	AW	penncare	$39.12	O
24872	06/22/2026	06/22/2026	AW	MR EMBLEM	$404.00	O

Total Payments:	$101,462.05
Total Conversion Vouchers:	$0.00
Total Less Conversion Vouchers:	$101,462.05

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

5/13/2026 to 6/30/2026

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
78-2026	04/09/2026	04/09/2026	STD	04092026	william ring	$300.00 *	C
78-2026	06/16/2026	06/16/2026	NEG. ADJ.	04092026	william ring	-$150.00	O
78-2026	06/22/2026	06/22/2026	POS. ADJ.	04092026	william ring	$150.00	O
78-2026	06/22/2026	06/22/2026	NEG. ADJ.	04092026	william ring	-$150.00	O
102-2026	05/13/2026	05/12/2026	STD	05132026	walker funeral home	$350.00	C
103-2026	05/13/2026	05/12/2026	STD	05132026	felzer urban monument	$150.00	C
104-2026	05/13/2026	05/12/2026	STD	05132026	anthem blue cross	$648.92	C
105-2026	05/13/2026	05/12/2026	STD	05132026	pete ansted	$50.00	C
106-2026	05/13/2026	05/12/2026	STD	05132026	moten industries	$50.00	C
107-2026	05/13/2026	05/12/2026	STD	05132026	andrew magnussen	$100.00	C
108-2026	05/13/2026	05/12/2026	STD	05132026	jason carroll	$100.00	C
118-2026	06/04/2026	06/04/2026	STD	06042026	Maumee Bay Lodge	$7,702.97	O
119-2026	06/04/2026	06/04/2026	STD	06042026	Charter Communications	$3,610.23	O
120-2026	06/04/2026	06/04/2026	STD	06042026	FELZER-URBAN MONUMENT WORKS, INC.	$200.00	O
121-2026	06/04/2026	06/04/2026	STD	06042026	LAKE ERIE LODGE	$212.59	O
122-2026	06/04/2026	06/04/2026	STD	06042026	LUCAS COUNTY AUDITOR	$14,831.83	O
123-2026	06/04/2026	06/04/2026	STD	06042026	Ohio Department of Commerce	$52.50	O
124-2026	06/04/2026	06/04/2026	STD	06042026	LUCAS COUNTY AUDITOR	$2,207.30	O
125-2026	06/04/2026	06/04/2026	STD	06042026	buckeye health plan	$304.60	O
126-2026	06/04/2026	06/04/2026	STD	06042026	anthem	$304.60	O
127-2026	06/04/2026	06/04/2026	STD	06042026	tony parasilti	$140.06	O
128-2026	05/29/2026	06/08/2026	INT		STAROHIO 1	$2,317.31	C
129-2026	05/29/2026	06/08/2026	INT		PRIMARY	$21.08	C
131-2026	05/18/2026	06/08/2026	STD		istream	$6,655.46	C
132-2026	05/15/2026	06/08/2026	STD		state of ohio	$17,805.00	C
133-2026	05/26/2026	06/08/2026	STD		istream	$680.78	C
134-2026	05/29/2026	06/08/2026	STD		hcclaimpmt	$415.79	C

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
135-2026	06/22/2026	06/22/2026	STD	06222026	greenswell llc	$1,350.00	O
136-2026	06/22/2026	06/22/2026	STD	06222026	dougls sorensen	$250.00	O
137-2026	06/22/2026	06/22/2026	STD	06222026	sarah franke	$300.00	O
138-2026	06/22/2026	06/22/2026	STD	06222026	denise allen	$50.00	O
139-2026	06/22/2026	06/22/2026	STD	06222026	LUCAS COUNTY AUDITOR	$296.00	O
140-2026	06/22/2026	06/22/2026	STD	06222026	moten industries llc	$50.00	O
141-2026	06/22/2026	06/22/2026	STD	06222026	bayview	$382.50	O
142-2026	06/22/2026	06/22/2026	STD	06222026	united healthcare	$285.74	O
143-2026	06/22/2026	06/22/2026	STD	06222026	tim hensley	$400.00	O
144-2026	06/22/2026	06/22/2026	STD	06222026	LAKE ERIE LODGE	$948.60	O
					Report Total:	$63,073.86	

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

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Fund Status

As Of 6/25/2026

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	29.399%	$496,780.80	$0.00	$496,780.80
2011	Motor Vehicle License Tax	1.944%	$32,851.89	$0.00	$32,851.89
2021	Gasoline Tax	17.626%	$297,837.93	$0.00	$297,837.93
2031	Road and Bridge	15.732%	$265,840.54	$0.00	$265,840.54
2041	Cemetery	4.078%	$68,913.40	$0.00	$68,913.40
2191	Fire Levy	20.987%	$354,633.17	$0.00	$354,633.17
2192	Recreation Levy	1.443%	$24,386.12	$0.00	$24,386.12
2231	Permissive Motor Vehicle License Tax	2.658%	$44,918.75	$0.00	$44,918.75
2401	Curtice Lighting Assessment	0.177%	$2,986.73	$0.00	$2,986.73
2402	Bono Lighting Assessment	0.058%	$983.71	$0.00	$983.71
2901	Garbage Assessment	5.898%	$99,672.57	$0.00	$99,672.57
	All Funds Total		$1,689,805.61	$0.00	$1,689,805.61

Pooled Investments	$718,268.29
Secondary Checking Accounts	$0.00
Available Primary Checking Balance	$971,537.32

Last reconciled to bank: 05/31/2026 – Total other adjusting factors: $1.36