



Jerusalem Township Board of Trustees Regular Meeting
August 25, 2026

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

Beau Miller 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, Beau Miller made a motion to accept the July 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 \$722,895.29 pooled investments and \$871,785.30 our checking account. We made payments, warrants 24972 through 25044 and electronic payments 94-2026 through 98-2026 totaling \$82,856.68. Deposits made totals \$44,140.25.

Beau Miller 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

Fire Department: Tony Parasiliti

Safety Message: School is in session, look out for kids and school buses

The fire chief reported the department supported the barefoot to the beach event at Maumee Bay State Park. He indicated the replacement dive 31 is now in operation. He would like to get permission to sell the old unit to a private individual.

Beau Miller moved to declare the old 1996 Chevrolet Kodiak Dive 31 obsolete and accept an offer in the amount of \$2,500.00. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

Lastly the fire chief is seeking approval for additional roof replacement through an individual who has previously provided free repairs to a roof section where water has been coming in. Additional roof repairs are needed.

Dave Bench moved to allow additional roof repairs not to exceed in the amount of \$5,000.00 through Karl Notheis. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

Zoning Department: Brian Nodolny

The zoning inspector introduced himself to the audience and shared recent permits issued. A member in the audience asked about who is responsible for taking meeting minutes for the zoning commission. Currently meeting minutes have not been taken officially. It was suggested the fiscal officer by default is responsible for taking all meeting minutes for the Township. The fiscal officer indicated he would not be taking them and suggested to the board of trustees to have a member of the zoning commission take meeting minutes, no different than the fire department or the recreation board.

Maintenance: Kevin Chapman

The road superintendent indicated mowing is ongoing through the township and township properties. Maintenance continues on vehicles with a tune up required for the pickup truck. Lastly he reported salt has been ordered.

Cemetery Kevin Chapman

Kevin reported watering of new trees will be starting soon. They had two cremation funerals recently as well

Old Business

1. Ditch Cleaning

Dave Bench reported the contractor will start soon around Labor Day weekend after.

2. Interim Pay

Beau Miller reported that the pay Kevin was receiving for being the zoning inspector will now end on September 13, 2026 due to payroll schedule.

3. Ditch Maintenance

Dave Bench passed around a form that each trustee needs to sign for ditch maintenance.

New Business:

1. North Curtice Concreate Structure

Dave Bench reported he is working with a contractor and the lucas county engineers office to possibly address the concrete structure in the ditch on North Curtice road near the Oregon Water Plant. By making some changes to it, it might help the flow of water out into the bay.

0. CEC Invoice

Alex Lytten moved to approve payment to CEC in the amount of \$20,805.00. Seconded by Beau Miller with roll call as follows:

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

Motion carried.

Alex Lytten noted the Township is owed \$3,000.00 from the State of Ohio and is working to resolve.

1. 911 Meeting

Dave Bench shared some general information about a recent meeting he attended including a 13% increase in wages and health insurance premiums for 911 dispatch operations.

2. Storm Water Coalition

Dave Bench reported he attended that meeting. There is nothing to say about it.

3. Lake Township Meeting

Dave Bench reported a good meeting he attended with various county agencies in attendance regarding possible cleaning of the Cedar Creek ditch.

4. Township Flood Meeting

Dave Bench reported his displeasure of lack of attendance by the other trustees. He reported good information was exchanged and various agencies were in attendance.

5. Genoa Premier United

Members of the Genoa Premier United Soccer Club asked the board of trustees if they could replace the current sign on Sacs and Yondota Road. Draft versions were brought up on screen. The only suggestion was to make Jerusalem Township larger on the sign. The current sign is in poor shape, faded and this will take its place over top of the existing.

Upcoming Meetings

Lake Erie West August 27th - TMACOG

Map Day — September 1st, Lucas County Engineers Office

LCTA — September 9th, Springfield Township

Curtice / Williston Sewer —September 22nd, Virtual

Public Participation:

Linda Rossler

Regarding the meeting on August 19th, she wanted to say she was very embarrassed that we had little involvement from the board of trustees at that meeting. Regarding the sign for the sacs road, she wanted to say the fields are both for soccer and baseball use and she has an issue with the sign being changed to be only for a soccer field.

Brandon Elliott

Soliciting services for his business for development of cyber policies. He provided information for his business to the trustees and fiscal officer.

Blake Hallowell

Shared his concern over mallard club work that was done from a closed loop to an open loop. He believes that the work to the structures is improper. Kevin Chapman shared some of his knowledge to how the state and federal systems work and indicated to Blake that they can pump water out of their property. Blake feels a private organization should be controlling water levels on government property.

Adjournment:

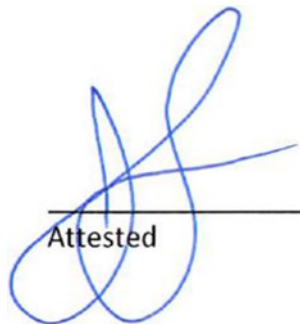
Beau Miller made a motion to adjourn tonight's meeting. Seconded by Alex Lytten with roll call as follows.

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

Meeting Adjourned 8:17 p.m.



Approved



Attested

Payment Listing

7/29/2026 to 8/31/2026

Payment Advice #	Post Date	Transaction Date Type	Vendor/Payee	Amount	Status
94-2026	08/03/2026	08/02/2026 EW	TREASURER OF STATE OF OHIO	\$784.38	O
95-2026	08/02/2026	08/02/2026 EW	UNITED STATES TREASURY	\$5,823.11	O
97-2026	08/02/2026	08/02/2026 EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,367.04	O
98-2026	08/02/2026	08/02/2026 CH	Ohio Bureau of Workers Compensation	\$1,194.27	O
24972	07/29/2026	07/27/2026 AW	Technique Roofing Systems	\$4,042.00	O
24973	07/29/2026	07/27/2026 AW	AMERICAN ENTERPRISES, INC.	\$4,731.07	O
24974	07/29/2026	07/27/2026 AW	Lexipol	\$3,819.90	O
24986	08/06/2026	08/02/2026 PR	Kevin Chapman	\$1,921.24	O
24987	08/06/2026	08/02/2026 PR	Eric Schuffenecker	\$1,317.96	V
24987	08/25/2026	08/25/2026 PR	Eric Schuffenecker	-\$1,317.96	V
24988	08/06/2026	08/02/2026 PR	Ray St. John	\$890.31	O
24989	08/02/2026	08/02/2026 PR	Joel Moszkowicz	\$1,501.05	O
24990	08/02/2026	08/02/2026 PR	Anthony Parasiliti	\$1,889.27	O
24991	08/07/2026	08/02/2026 WH	OHIO PUBLIC EMPLOYEES DEFERRED	\$640.00	O
24992	08/02/2026	08/02/2026 AW	Menards	\$166.03	O
24993	08/02/2026	08/02/2026 AW	D.R. EBEL POLICE & FIRE EQUIPMENT	\$200.00	O
24994	08/02/2026	08/02/2026 AW	GLADIEUX LUMBER & SUPPLY	\$17.77	O
24995	08/02/2026	08/02/2026 AW	ADV TOLEDO AUTO & TRUCK	\$273.62	O
24996	08/02/2026	08/02/2026 AW	Ag Pro Companies	\$27.77	O
24997	08/02/2026	08/02/2026 AW	Ag Pro Companies	\$27.93	O
24998	08/02/2026	08/02/2026 AW	CROGHAN COLONIAL BANK	\$28.63	O
24999	08/02/2026	08/02/2026 AW	CROGHAN COLONIAL BANK	\$373.42	O
25000	08/20/2026	08/17/2026 PR	Kevin Chapman	\$1,922.99	O
25001	08/20/2026	08/17/2026 PR	Eric Schuffenecker	\$1,319.71	O
25002	08/20/2026	08/17/2026 PR	Ray St. John	\$839.28	O
25003	08/20/2026	08/17/2026 PR	Kevin Chapman	\$1,922.99	O
25004	08/17/2026	08/17/2026 PR	David Bench	\$838.62	O
25005	08/17/2026	08/17/2026 PR	Beau Miller	\$1,042.08	O
25006	08/17/2026	08/17/2026 PR	Timothy Unsinger	\$606.90	O
25007	08/17/2026	08/17/2026 AW	Neon Goldfish	\$200.00	O
25008	08/17/2026	08/17/2026 AW	Promedica Employee Assistance Program	\$76.00	O
25009	08/17/2026	08/17/2026 AW	EMS Management and Consultants Inc	\$226.64	O
25010	08/17/2026	08/17/2026 AW	ComputerXTREME	\$187.50	O
25011	08/17/2026	08/17/2026 AW	Republic Services #259	\$18,148.30	O
25012	08/17/2026	08/17/2026 AW	Industrial Chem Labs & Services Inc	\$568.26	O
25013	08/17/2026	08/17/2026 AW	TruGreen Commerical	\$994.99	O
25014	08/17/2026	08/17/2026 AW	TruGreen Commerical	\$243.20	O
25015	08/17/2026	08/17/2026 AW	Charter Communications	\$119.99	O
25016	08/17/2026	08/17/2026 AW	Dimech Services Inc	\$420.00	O
25017	08/17/2026	08/17/2026 AW	VERIZON WIRELESS	\$485.97	O
25018	08/17/2026	08/17/2026 AW	ACE DIVERSIFIED SERVICES, LLC	\$175.00	O
25019	08/17/2026	08/17/2026 AW	COLUMBIA GAS OF OHIO	\$193.55	O
25020	08/17/2026	08/17/2026 AW	COLUMBIA GAS OF OHIO	\$197.98	O
25021	08/17/2026	08/17/2026 AW	CROGHAN COLONIAL BANK	\$1,668.94	O
25022	08/17/2026	08/17/2026 AW	ComputerXTREME	\$2,592.00	O
25023	08/17/2026	08/17/2026 AW	OHIO FIRE CHIEFS' ASSOCIATION	\$100.00	O

Payment Listing
7/29/2026 to 8/31/2026

UAN v2026.3

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
25024	08/17/2026	08/17/2026	AW	Charter Communications	\$191.92	O
25025	08/17/2026	08/17/2026	AW	AMERICAN ENTERPRISES, INC.	\$320.00	O
25026	08/17/2026	08/17/2026	AW	Meinke Marina	\$123.87	O
25027	08/17/2026	08/17/2026	AW	MR EMBLEM	\$558.00	O
25028	08/17/2026	08/17/2026	RW	sarah franke	\$150.00	O
25029	08/17/2026	08/17/2026	PR	Alex Lytten	\$1,039.48	O
25030	08/25/2026	08/25/2026	PR	Eric Schuffenecker	\$1,317.96	O
25031	08/25/2026	08/25/2026	PR	Brian Nadolny	\$1,452.87	O
25032	08/25/2026	08/25/2026	AW	GARY SCHUMAKER, LLC	\$2,642.90	O
25033	08/25/2026	08/25/2026	AW	KEYSTONE PRESS	\$82.75	O
25034	08/25/2026	08/25/2026	AW	Menards	\$45.64	O
25035	08/25/2026	08/25/2026	AW	GLADIEUX LUMBER & SUPPLY	\$29.56	O
25036	08/25/2026	08/25/2026	AW	D & J SUPPLY	\$341.77	O
25037	08/25/2026	08/25/2026	AW	GLADIEUX LUMBER & SUPPLY	\$691.89	O
25038	08/25/2026	08/25/2026	AW	TONY PARASILITI	\$800.00	O
25039	08/25/2026	08/25/2026	AW	WITMER PUBLIC SAFETY GROUP	\$1,926.36	O
25040	08/25/2026	08/25/2026	AW	U.S. BANK EQUIPMENT FINANCE	\$283.02	O
25041	08/25/2026	08/25/2026	AW	RELIANCE	\$70.95	O
25042	08/25/2026	08/25/2026	AW	TruGreen Commerical	\$94.30	O
25043	08/25/2026	08/25/2026	AW	TOLEDO EDISON COMPANY	\$2,823.57	O
25044	08/25/2026	08/25/2026	PR	Craig Duncan	\$60.17	O
Total Payments:					\$82,856.68	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$82,856.68	

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

7/29/2026 to 8/31/2026

Receipt Number	Post Date	Transaction	Date	Deposit Ticket	Source	Amount	Status
137-2026	06/22/2026	06/22/2026 STD		06222026	sarah franke	\$300.00 *	
137-2026	08/17/2026	08/17/2026 NEG. ADJ.		06222026	sarah franke	-\$150.00	O
161-2026	07/31/2026	08/02/2026 INT			STAROHIO 1	\$2,358.34	
162-2026	07/31/2026	08/02/2026 INT			PRIMARY	\$20.33	
169-2026	08/02/2026	08/02/2026 STD		08022026	Ohio Department of Commerce	\$1,411.90	O
170-2026	08/02/2026	08/02/2026 STD		08022026	LUCAS COUNTY AUDITOR	\$2,299.77	O
171-2026	08/02/2026	08/02/2026 STD		08022026	Maumee Bay Lodge	\$21,223.13	O
172-2026	08/02/2026	08/02/2026 STD		08022026	LAKE ERIE LODGE	\$410.30	O
173-2026	08/02/2026	08/02/2026 STD		08022026	black swamp bird observatory	\$750.00	O
174-2026	08/02/2026	08/02/2026 STD		08022026	tim hensley	\$50.00	O
175-2026	08/02/2026	08/02/2026 STD		08022026	LUCAS COUNTY AUDITOR	\$14,228.14	O
176-2026	08/25/2026	08/25/2026 STD			LAKE ERIE LODGE	\$478.59	O
177-2026	08/25/2026	08/25/2026 STD		08252026	rhonda eckman	\$8.00	O
178-2026	08/25/2026	08/25/2026 STD		08252026	charles ackerman	\$50.00	O
179-2026	08/25/2026	08/25/2026 STD		08252026	american fence and supply co	\$70.00	O
180-2026	08/25/2026	08/25/2026 STD		08252026	kevin meyer	\$50.00	O
181-2026	08/25/2026	08/25/2026 STD		08252026	gayle vincent	\$50.00	O
182-2026	08/25/2026	08/25/2026 STD		08252026	ottawa products	\$100.00	O
183-2026	08/25/2026	08/25/2026 STD		08252026	buckeye health plan	\$324.80	O
184-2026	08/25/2026	08/25/2026 STD		08252026	buckeye health plan	\$314.70	O
185-2026	08/25/2026	08/25/2026 STD		08252026	bayview bed and breakfast	\$92.25	O
Report Total:						<u>\$44,140.25</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.

Fund Status

UAN v2026.3

As Of 8/25/2026

Fund Number	% of Total Fund Name	Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)	
1000	General	32.422%	\$517,014.69	\$0.00	\$517,014.69	
2011	Motor Vehicle License Tax	2.219%	\$35,392.40	\$0.00	\$35,392.40	
2021	Gasoline Tax	20.000%	\$318,940.78	\$0.00	\$318,940.78	
2031	Road and Bridge	14.513%	\$231,430.17	\$0.00	\$231,430.17	
2041	Cemetery	4.206%	\$67,076.94	\$0.00	\$67,076.94	
2191	Fire Levy	17.994%	\$286,938.95	\$0.00	\$286,938.95	
2192	Recreation Levy	1.484%	\$23,667.56	\$0.00	\$23,667.56	
2231	Permissive Motor Vehicle License Tax	2.974%	\$47,425.61	\$0.00	\$47,425.61	
2401	Curtice Lighting Assessment		0.172%	\$2,749.72	\$0.00	\$2,749.72
2402	Bono Lighting Assessment		0.050%	\$799.35	\$0.00	\$799.35
2901	Garbage Assessment	3.966%	\$63,244.42	\$0.00	\$63,244.42	
All Funds Total			\$1,594,680.59	\$0.00	\$1,594,680.59	
Pooled Investments					\$722,895.29	
Secondary Checking Accounts					\$0.00	
Available Primary Checking Balance					\$871,785.30	

Last reconciled to bank: 07/31/2026 — Total other adjusting factors: \$1.36