Jerusalem Township

Jerusalem Township Board of Trustees Regular Meeting
July 28, 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, present
Dave Bench, present
Alex Lytten, present

Approval of Previous Minutes:

After review by the board, Dave Bench made a motion to accept the June 23, 2026 regular meeting minutes. Alex Lytten seconded with roll call as follows:

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

Motion carried.

After review by the board, Beau Miller made a motion to accept the July 8, 2026 special 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 $720,536.95 pooled investments and $897,786.61

our checking account. We made payments, warrants 24864 through 24985 and electronic payments 82-2026 through 91-2026 totaling $139,780.80 Deposits made totals $61,006.59.

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.

Beau Miller made a motion to approve an invoice from Techique Roofing in the amount of $4042.00 for roof repair. The original authorized amount was only $4,000.00. Seconded by Dave Bench with roll call as follows:

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

Motion carried.

Beau Miller made a motion to approve an invoice from American Enterprise in the amount of $4,731.07. This is for ambulance repair. Seconded by Dave Bench with roll call as follows:

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

Motion carried.

Alex Lytten made a motion to approve an invoice from Lexipol in the amount of $3,189.90. Seconded by Dave Bench with roll call as follows:

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

Motion carried.

<u>Fire Department:</u> Tony Parasiliti

Tony reported the used fire truck is parked outside for everyone to view during or after the meeting. He indicated he had good participation from the department members during the departments last two unusual incidents on the water and from the flooding. He reported the department is supporting a special event at maumee bay state park again and he has another meeting tonight will need to leave early.

<u>Zoning Department:</u> Vacant

No report.

Maintenance: Eric Schuffenecker

Eric reported that road and property mowing continues. They are cleaned up from the recent storm flood damage that occurred.

Dave Bench moved to approve the purchase of 200 ton of salt through the Lucas County Engineer Office in the amount of $11,602.00. Seconded by Beau Miller with roll call as follows:

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

Motion carried.

Cemetery Eric Schuffenecker

Reported he is working on contact with an individual for a cremation burial.

Old Business

1. John Borrell

Dave Bench shared an email response for John Borrells office. Currently the matter is closed regarding any criminal investigation with Jacob Barnes and Robert Gearhart.

2. Zoning Inspector

Beau Miller moved to leave the regular meeting and go into executive session. Seconded by Dave Bench with roll call as follows:

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

Motion carried.

Beau Miller moved to leave executive session and go back into regular session. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

Beau Miller moved to hire Brian Nodolny as the zoning inspector with a specific probationary period from 08/01/2026 – 12/31/2026 with a pay of $1,200.00 a month. Also, keep Kevin Chapmans pay at the increased rate until 08/31/2026. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

New Business:

1. Lake Erie West Summer Assembly

Dave Bench reported his attendance at the meeting. He wanted to let everyone know TMACOG name has changed to Lake Erie West.

2. Lighting Assessment

Beau Miller moved to pass resolution 07282026-00 for lighting district assessment J1 Curtice and J2 Bono for the tax year 2026, calendar year 2027 per the orc code 515 section for lighting districts. Seconded by Alex Lytten with roll call as follows:

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

Resolution carried.

3. Wilhelm Ditch

Dave Bench reported the project will start around August 10th.

4. Flood Mitigation

Dave Bench reported he has worked with the County Engineer and they identified some spots along North Curtice and Yondota road that need to be addressed to help with water flow.

5. Cedar Creek

Dave Bench and Beau Miller reviewed the flood incident that occurred in the Curtice area a few weeks ago. They are both working with the County Engineer office to review GIS documents.

6. Email Response

Beau Miller responded to an email from a concerned resident regarding the Townships communication during them most recent flood event. They reviewed the email and had some takeaways from the feedback.

7. Zoning Fee Waiver

Beau Miller moved to waive zoning fees for a 180-waiver period for qualifying applications for flood damage to match the Lucas County Building Department waiver period. Seconded by Dave Bench with roll call as follows:

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

Motion carried.

Upcoming Meetings

Storm Water Meeting – July 30th, 1:00 p.m.
Lucas County Meeting – August 19th 5:00 p.m.

Public Participation:

Bob Unknown Last Name

Wanted to know if the parcels are posted anywhere for the lighting district for the public to view. Beau Miller indicated they are not normally posted. He also wanted to know if the US Army Corp of Engineers would clean out Cedar Creek. Dave Bench reported they typically would not.

James Boothsby

Regarding the August zoning commission meeting, he feels it should be cancelled due to Kevin being on vacation. All trustees agree and information will be updated on the sign.

Sandra Nissen

Wanted to know what the email to the board of trustees was that they responded to, Beau Miller will share with her.

Scott Henninger

Wanted to know from Dave Bench if we could use the Wilhelm ditch cleaning monies for something else more important that needs to be addressed now. Dave reported that assessment money is legally only allowed to be used for that ditch. Wanted to know if we can get FEMA dollars because are zoning is in compliance with their regulations. Beau Miller and Dave Bench discussed that FEMA monies are more than likely not available because it had not been declared an emergency by high authorities. Dave Bench was asked to reach out to Marcy Kaptur to see if any follow up from her office can come regarding this request.

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 8:14 p.m.

Approved

Attested

Jerusalem
TOWNSHIP

9501 Jerusalem Road
Curtice, Ohio 43412

Assessment Certification

The Jerusalem Township Trustees hereby certify the following assessments for the following parcels in Jerusalem Township tax year 2026, calendar year 2027 to be placed by you upon the tax duplicate and collected as special assessments with the real estate taxes. All requirements of Chapter 515 of the Ohio Revised Code regarding lighting were met.

Resolution by Trustees certifying assessments: 07282026-00

Renewal _____x_____ New District ___________

Lighting District Name: Curtice (J1)

$1,996.53

Lighting District Name: Bono (J2)

$1,365.45

Motion: Beau Miller

Second: Alex Lytten

Vote:

Dave Bench Y

Beau Miller Y

Alex Lytten Y

Jerusalem
TOWNSHIP

Certification on Special Assessment

I, joel moszkowicz, fiscal officer hereby certify the attached list of special
(Name)

assessments for jerusalem township tax year 2026, calendar year 2027
(Political subdivision)

for lighting district j1 and j2 have been verified and confirmed per resolution 07282026-00.
(assessment type/project) (local legislation)

Parcel count 83, total project charge 3361.98, and
(Total parcel count) (Project total charge)

are being sent to the Lucas County Auditor's Office on 07/28/2026 to be placed
(Date)
on the tax duplicate and collected as special assessments with the real estate taxes.

The section of Ohio Revised Code that gives jerusalem township the authority to charge
(Subdivision/Entity)
is O.R.C 515

____ There will be no special assessment charges for tax year 2026, calendar year 2027 for project ________________.

Signature: [signature]
Date: 07-28-26

Name: Joel Moszkowicz
Tite: fiscal officer

9501 Jerusalem Road Curtice, Ohio 43412
419.836.8921
www.twp.jerusalem.oh.us

Payment Listing

6/24/2026 to 7/31/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
82-2026	07/02/2026	07/02/2026	EW	TREASURER OF STATE OF OHIO	$391.05	O
83-2026	07/02/2026	07/02/2026	EW	UNITED STATES TREASURY	$1,984.02	O
84-2026	07/02/2026	07/02/2026	CH	Ohio Bureau of Workers Compensation	$1,194.27	O
85-2026	07/02/2026	07/02/2026	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	$4,376.20	O
88-2026	07/07/2026	07/07/2026	CH	INTERNAL REVENUE SERVICE	$182.01	O
91-2026	07/16/2026	07/16/2026	CH	INTERNAL REVENUE SERVICE	$15.36	O
24864	06/25/2026	06/22/2026	PR	Eric Schuffenecker	$592.35	C
24865	06/25/2026	06/22/2026	PR	Kevin Chapman	$1,986.95	C
24866	06/25/2026	06/22/2026	PR	Eric Schuffenecker	$1,317.96	C
24867	06/25/2026	06/22/2026	PR	Ray St. John	$619.42	C
24870	06/22/2026	06/22/2026	AW	EMS Management and Consultants Inc	$417.64 *	V
24870	07/02/2026	07/02/2026	AW	EMS Management and Consultants Inc	-$417.64	V
24873	07/02/2026	07/02/2026	PR	Joel Moszkowicz	$1,501.05	O
24874	07/02/2026	07/02/2026	PR	Anthony Parasiliti	$1,889.27	O
24875	07/02/2026	07/02/2026	PR	Joshua Swanson	$167.57	O
24876	07/02/2026	07/02/2026	WH	OHIO PUBLIC EMPLOYEES DEFERRED	$1,380.00	O
24877	07/02/2026	07/02/2026	WH	CITY OF OREGON OHIO	$601.46	O
24878	07/02/2026	07/02/2026	RW	mary lillie	$150.00	O
24879	07/02/2026	07/02/2026	AW	Penta Career Center	$1,275.00	O
24880	07/02/2026	07/02/2026	AW	penncare	$417.64	O
24881	07/02/2026	07/02/2026	AW	SUBURBAN/METRO PRESS	$78.00	O
24882	07/02/2026	07/02/2026	AW	ADV TOLEDO AUTO & TRUCK	$196.58	O
24883	07/02/2026	07/02/2026	AW	BOUND TREE MEDICAL, LLC.	$949.00	O
24884	07/02/2026	07/02/2026	AW	DELTA DENTAL	$356.84	O
24885	07/02/2026	07/02/2026	AW	COLUMBIA GAS OF OHIO	$196.52	O
24886	07/02/2026	07/02/2026	AW	VSP Insurance Co.	$86.96	O
24887	07/02/2026	07/02/2026	AW	Promedica Employee Assistance Program	$576.00	O
24888	07/02/2026	07/02/2026	AW	SUBURBAN/METRO PRESS	$65.00	O
24889	07/02/2026	07/02/2026	AW	GLADIEUX LUMBER & SUPPLY	$18.98	O
24890	07/09/2026	07/07/2026	PR	Kevin Chapman	$1,921.24	O
24891	07/09/2026	07/07/2026	PR	Eric Schuffenecker	$1,317.96	O
24892	07/09/2026	07/07/2026	PR	Ray St. John	$619.42	O
24893	07/10/2026	07/07/2026	WH	MEDICAL MUTUAL OF OHIO	$700.00	O
24894	07/07/2026	07/07/2026	AW	Joel Moszkowicz	$9.64	O
24895	07/07/2026	07/07/2026	AW	Menards	$101.68	O
24896	07/07/2026	07/07/2026	AW	Republic Services #259	$389.06	O
24897	07/07/2026	07/07/2026	AW	ACE DIVERSIFIED SERVICES, LLC	$175.00	O
24898	07/07/2026	07/07/2026	AW	MEDICAL MUTUAL OF OHIO	$5,368.37	O
24899	07/07/2026	07/07/2026	AW	COLUMBIA GAS OF OHIO	$192.42	O
24900	07/07/2026	07/07/2026	PR	Alex Lytten	$1,037.49	O
24901	07/11/2026	07/11/2026	AW	LUCAS COUNTY TREASURER	$1,448.74	O
24902	07/11/2026	07/11/2026	PR	Ken Adams	$440.19	O
24903	07/11/2026	07/11/2026	PR	Emily Ashley	$948.84	O
24904	07/11/2026	07/11/2026	PR	Blake Berry	$1,043.43	O
24905	07/11/2026	07/11/2026	PR	Wayne Cousino	$1,044.49	O
24906	07/11/2026	07/11/2026	PR	Michael Cshei	$593.08	O

Payment Listing

6/24/2026 to 7/31/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
24907	07/11/2026	07/11/2026	PR	Craig Duncan	$982.52	O
24908	07/11/2026	07/11/2026	PR	Charles Flack	$1,616.73	O
24909	07/11/2026	07/11/2026	PR	Billy Gallagher	$436.49	O
24910	07/11/2026	07/11/2026	PR	Lucas Hagemann	$159.40	O
24911	07/11/2026	07/11/2026	PR	Chris Jenkins	$771.13	O
24912	07/11/2026	07/11/2026	PR	Matthew Jenkins	$174.88	O
24913	07/11/2026	07/11/2026	PR	James Knallay	$622.92	O
24914	07/11/2026	07/11/2026	PR	Zachary Kraus	$114.12	O
24915	07/11/2026	07/11/2026	PR	David Lickert	$65.00	O
24916	07/11/2026	07/11/2026	PR	Paul Mullen	$1,015.01	O
24917	07/11/2026	07/11/2026	PR	Donald Murray	$1,745.01	O
24918	07/11/2026	07/11/2026	PR	Chris Nelson	$238.47	O
24919	07/11/2026	07/11/2026	PR	Samantha Newland	$244.55	O
24920	07/11/2026	07/11/2026	PR	Timothy O'Connor	$1,939.74	O
24921	07/11/2026	07/11/2026	PR	Joseph Purtee	$56.51	O
24922	07/11/2026	07/11/2026	PR	Tyler Soncrant	$268.11	O
24923	07/11/2026	07/11/2026	PR	Joshua Swanson	$97.81	O
24924	07/11/2026	07/11/2026	PR	Jasmin Tropf	$97.81	O
24925	07/11/2026	07/11/2026	PR	Marco Vallera	$130.42	O
24926	07/11/2026	07/11/2026	PR	Zach Vargo	$1,489.39	O
24927	07/11/2026	07/11/2026	PR	Lucas Wark	$773.68	O
24928	07/11/2026	07/11/2026	PR	James Wolfe II	$577.68	O
24929	07/11/2026	07/11/2026	PR	David Bench	$836.53	O
24930	07/11/2026	07/11/2026	PR	Beau Miller	$1,040.37	O
24931	07/11/2026	07/11/2026	PR	Timothy Unsinger	$502.52	O
24932	07/11/2026	07/11/2026	AW	VERIZON WIRELESS	$485.95	O
24933	07/11/2026	07/11/2026	AW	Republic Services #259	$18,148.30	O
24934	07/11/2026	07/11/2026	AW	TRI COUNTY TIRE, INC.	$165.00	O
24935	07/11/2026	07/11/2026	AW	GARY SCHUMAKER, LLC	$2,023.80	O
24936	07/11/2026	07/11/2026	AW	Klumm Brothers	$1,240.00	O
24937	07/11/2026	07/11/2026	AW	CROGHAN COLONIAL BANK	$318.93	O
24938	07/13/2026	07/13/2026	AW	KSS Enterprises	$29.95	O
24939	07/13/2026	07/13/2026	AW	KSS Enterprises	$257.49	O
24940	07/13/2026	07/13/2026	AW	EMS Management and Consultants Inc	$292.60	O
24941	07/13/2026	07/13/2026	AW	Menards	$293.16	O
24942	07/13/2026	07/13/2026	AW	CROGHAN COLONIAL BANK	$1,407.87	O
24943	07/13/2026	07/13/2026	AW	UNITED STATES TREASURY	$19.20	V
24943	07/13/2026	07/13/2026	AW	UNITED STATES TREASURY	-$19.20	V
24944	07/13/2026	07/13/2026	AW	CROGHAN COLONIAL BANK	$1,908.97	O
24945	07/14/2026	07/14/2026	AW	Washington Township Trustees	$15,000.00	O
24946	07/14/2026	07/14/2026	AW	Klumm Brothers	$1,760.00	O
24947	07/23/2026	07/20/2026	PR	Kevin Chapman	$2,227.87	O
24948	07/23/2026	07/20/2026	PR	Eric Schuffenecker	$1,317.96	O
24949	07/23/2026	07/20/2026	PR	Ray St. John	$1,228.95	O
24950	07/20/2026	07/20/2026	AW	Meinke Marina	$1,228.00	O
24951	07/20/2026	07/20/2026	AW	ATLANTIC EMERGENCY SOLUTIONS	$10.00	O

JERUSALEM TOWNSHIP, LUCAS COUNTY

Payment Listing

6/24/2026 to 7/31/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
24952	07/20/2026	07/20/2026	AW	Industrial Chem Labs & Services Inc	$309.63	O
24953	07/20/2026	07/20/2026	AW	Menards	$145.90	O
24954	07/20/2026	07/20/2026	AW	Promedica Employee Assistance Program	$76.00	O
24955	07/20/2026	07/20/2026	AW	Burnham and Flower	$75.00	O
24956	07/20/2026	07/20/2026	AW	Klumm Brothers	$620.00	O
24957	07/20/2026	07/20/2026	AW	GARY SCHUMAKER, LLC	$3,371.26	O
24958	07/20/2026	07/20/2026	AW	TONY PARASILITI	$101.00	O
24959	07/20/2026	07/20/2026	AW	whitmer public safety	$547.96	O
24960	07/20/2026	07/20/2026	AW	McELHENEY LOCKSMITHS, INC	$6.00	O
24961	07/20/2026	07/20/2026	AW	Neon Goldfish	$200.00	O
24962	07/20/2026	07/20/2026	AW	TruGreen Commerical	$238.21	O
24963	07/20/2026	07/20/2026	AW	TruGreen Commerical	$238.21	O
24964	07/20/2026	07/20/2026	AW	TruGreen Commerical	$981.00	O
24965	07/20/2026	07/20/2026	AW	TruGreen Commerical	$89.31	O
24966	07/20/2026	07/20/2026	AW	Charter Communications	$119.99	O
24967	07/20/2026	07/20/2026	AW	U.S. BANK EQUIPMENT FINANCE	$295.85	O
24968	07/20/2026	07/20/2026	AW	chucks supply	$139.61	O
24969	07/20/2026	07/20/2026	AW	TOLEDO EDISON COMPANY	$2,141.48	O
24970	07/21/2026	07/21/2026	AW	Technique Roofing Systems	$545.00	O
24971	07/21/2026	07/21/2026	AW	Technique Roofing Systems	$726.00	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
24975	07/28/2026	07/27/2026	RW	michelle rudd	$150.00	O
24976	07/27/2026	07/27/2026	AW	MFI Medical	$3,514.93	O
24977	07/27/2026	07/27/2026	AW	Promedica Employee Assistance Program	$76.00	O
24978	07/27/2026	07/27/2026	AW	DELTA DENTAL	$356.84	O
24979	07/27/2026	07/27/2026	AW	VSP Insurance Co.	$86.96	O
24980	07/27/2026	07/27/2026	AW	McELHENEY LOCKSMITHS, INC	$6.00	O
24981	07/27/2026	07/27/2026	AW	MEDICAL MUTUAL OF OHIO	$6,078.37	O
24982	07/27/2026	07/27/2026	AW	WITMER PUBLIC SAFETY GROUP	$400.00	O
24983	07/27/2026	07/27/2026	AW	penncare	$487.50	O
24984	07/27/2026	07/27/2026	AW	TONY PARASILITI	$131.43	O
24985	07/27/2026	07/27/2026	AW	William Gallagher	$91.92	O
				Total Payments:	$139,780.80	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$139,780.80	

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

6/24/2026 to 7/31/2026

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
53-2026	03/20/2026	03/20/2026	STD	03202026	michelle rudd	$300.00 *	C
53-2026	07/28/2026	07/27/2026	NEG. ADJ.	03202026	michelle rudd	-$150.00	O
74-2026	04/09/2026	04/09/2026	STD	04092026	mary lillie	$300.00 *	C
74-2026	07/02/2026	07/02/2026	NEG. ADJ.	04092026	mary lillie	-$150.00	O
145-2026	06/30/2026	07/02/2026	INT		STAROHIO 1	$2,268.66	C
146-2026	06/30/2026	07/02/2026	INT		PRIMARY	$22.46	C
152-2026	06/29/2026	07/02/2026	STD		istream	$770.03	C
153-2026	06/29/2026	07/02/2026	STD		hcclaimpmt	$405.56	C
154-2026	07/20/2026	07/20/2026	STD	07202026	bayview bed and breakfast	$6.00	O
155-2026	07/20/2026	07/20/2026	STD	07202026	Maumee Bay Lodge	$19,636.49	O
156-2026	07/20/2026	07/20/2026	STD	07202026	LUCAS COUNTY AUDITOR	$2,201.76	O
157-2026	07/20/2026	07/20/2026	STD	07202026	LUCAS COUNTY AUDITOR	$15,544.64	O
158-2026	07/20/2026	07/20/2026	STD	07202026	city of toledo	$15,000.00	O
159-2026	07/20/2026	07/20/2026	STD	07202026	anthem blue cross blue shield	$233.86	O
160-2026	07/20/2026	07/20/2026	STD	07202026	LUCAS COUNTY AUDITOR	$5,217.13	O
					Report Total:	$61,006.59	

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 7/29/2026

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	30.925%	$500,471.76	$0.00	$500,471.76
2011	Motor Vehicle License Tax	2.108%	$34,120.69	$0.00	$34,120.69
2021	Gasoline Tax	19.079%	$308,757.17	$0.00	$308,757.17
2031	Road and Bridge	15.128%	$244,816.84	$0.00	$244,816.84
2041	Cemetery	4.205%	$68,045.62	$0.00	$68,045.62
2191	Fire Levy	18.972%	$307,030.02	$0.00	$307,030.02
2192	Recreation Levy	1.476%	$23,883.89	$0.00	$23,883.89
2231	Permissive Motor Vehicle License Tax	2.853%	$46,163.03	$0.00	$46,163.03
2401	Curtice Lighting Assessment	0.177%	$2,869.94	$0.00	$2,869.94
2402	Bono Lighting Assessment	0.055%	$892.85	$0.00	$892.85
2901	Garbage Assessment	5.022%	$81,271.75	$0.00	$81,271.75
		All Funds Total	$1,618,323.56	$0.00	$1,618,323.56

Pooled Investments	$720,536.95
Secondary Checking Accounts	$0.00
Available Primary Checking Balance	$897,786.61

Last reconciled to bank: 06/30/2026 – Total other adjusting factors: $1.36