



Jerusalem Township Board of Trustees Regular Meeting
September 22, 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, Dave Bench made a motion to accept the September 8, 2026 regular meeting minutes. Beau Miller seconded with roll call as follows:

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

Motion carried.

Fiscal Officer: Joel Moszkowicz

The Fiscal Officer's report indicated a fund status of \$725,274.74 pooled investments and \$1,232,956.79 in our checking account. We made payments, warrants 25045 through 25108 and electronic payments 111-2026 through 114-2026 totaling \$96,332.75. Deposits made totals \$457,933.48.

Beau Miller 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: fire prevention

Calls to date: 350

Fire Prevention family night at Jerusalem school on October 9th. Roof repairs are 99% completed with metal trim being the last portion to be installed. New dive truck badging has been completed and radios to be installed soon.

Tony is looking for invoice approval.

Alex Lytten moved to approve an ESO invoice in the amount of \$9,703.95. Seconded by Beau Miller with roll call as follows:

Dave Bench, yes

Beau Miller, yes

Alex Lytten, yes

Motion carried.

Tony shared a quote for Stryker for a maintenance contractor costing over \$45,000.00 for three years.

Zoning Department: Brian Nodolny

Old Business

- Good neighbor letters sent out on three properties for uncut grass. One kind of cut it. One gave push back through email and didn't cut their grass; the other I never heard anything back nor did they cut it.
- Noxious weed/tall grass letters were sent out to the above-mentioned properties.
- The Fire department placed a placard on 20 Howard condemning it.
- Sent second notice to have car removed. After 14 days on 10/9/26 the trustees can have the car removed.
- After car is removed per the fire department request the property directly around the house needs mowed/cut down so they can get in there to board up and secure the dwelling. Request that the trustees instruct the maintenance crew to do this.

New

- Issued a Permit for a driveway approach 10050 corduroy.

He's planning on building a house next year.

- Contacted a homeowner about a unpermitted fence. They are supposed to come in and pay the fee and fill out an application.
- Have been in contact with Lucas County building about a zoning application that was lost for a pole barn that we approved on the corner of corduroy and decant permit was found and sent emailed to them.
- Been going through the zoning code and adding and deleting the changes that the Lucas County planning commission sent over when the last zoning inspector was here and was never finished.
- My Pile of complaints is steadily growing and I'm looking at the most serious ones first. I plan on sending letters out to them as soon as I get out and take some pictures to document them.
- I Received a citizen complaint about a house on dyke road that the owner only comes to a few times a year. The house is in moderate disrepair.

And it was explained to me that there is no working facilities in the house and that he uses a bucket to do his business and it's where that bucket ends up and which has been witnessed by the person filing the complaint that prompted me to file an online complaint with the health department, who came out and put an unfit for human occupation placard on the dwelling. This was last week and I don't know if the owner has contacted them yet or not, but from what I read once he does, he's got a certain amount of time to remedy the issues before he is allowed to occupy the dwelling. When I talked to the health department, I asked them to keep me up to date on the matter.

Maintenance: Eric Schuffenecker

County completed spray patching on the roads. Mowing continues along roads and at the cemetery.

Cemetery Eric Schuffenecker

Cremation funeral this week at 10 a.m.

Old Business

1. Concrete Structure North Curtice

Dave Bench reported the contractor removed the trees and debris from the structure. The County was notified of the cleaning around it and will determine what they are going to do with it.

2. Big Coolie Ditch

Dave Bench reported he is having issues with the project bid process.

3. Yondota Road Gate

Dave Bench reported he met with an estimator from Gradel for proposal. He is working with the County Engineers to see if they are willing to pay for the damage the county engineer caused. Dave shared a proposal with the other members of the board.

Dave Bench moved to approve the scope of work and the estimate in the amount of \$5,750.00 for George Gradel and company. Seconded by Alex Lytten with roll call as follows:

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

Motion carried.

4. Curtice – Williston Sewer Update

Dave Bench shared findings from recent meeting he attended.

5. Purchase Policy

Beau Miller reached out to the County Prosecutor. The fire chief is in violation of the purchase policy. Beau Miller instructed Tony to do a better job at tracking his purchases and getting approval and indicated he should review his purchases he makes annually and have the fiscal officer open purchase orders at the beginning of the year. Tony reported he is not getting emails from vendors he makes purchases from and is requesting mail only invoicing. Beau Miller suggested Tony gets an email dedicated to just invoices for the fire department.

6. LCTA Meeting

Dave Bench shared findings from recent meeting he attended.

New Business:

1. CEC State of Ohio \$3,000.00

Alex Lytten spoke with Lake Erie Commission they indicated to him we are not getting the \$3,000.00 awarded.

2. The Press Publication

Alex Lytten shared a solicitation from Toledo Legal News to replace The Press Publication. Alex Lytten is going to reach out to OTA to see if there are other best practices when there is no local paper option.

Upcoming Meetings

Curtice / Williston Sewer – September 22nd, Virtual
Dog Days of Summer Networking Seminar – September 23rd, Oak Openings
Homestead Exemption Meeting – Oregon Senior Center – September 28th
Lake Erie West Meeting – October 9th

Township Caucus – October 14th, Virtual
Stormwater Coalition - October 15th

Public Participation:

Karen Whilhelm

Wanted to let everyone know she did receive a letter for tall weeds and grass. She pushed back to the zoning inspector and thinks she should not have to mow them due to her neighbors also having wooded lots.

Sandra Nissen

When we had the recreational levy, what all did that include. Alex is going to look up the Ohio Revised Code and share with her.

Adjournment:

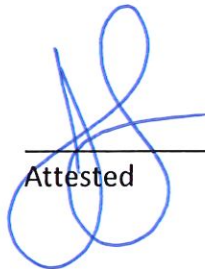
Beau Miller made a motion to adjourn tonight's meeting. Seconded by Alex Lytten with roll call as follows:

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

Meeting Adjourned 8:02 p.m.



Approved



Attested

Receipt Listing

8/26/2026 to 9/30/2026

Receipt Number	Post Date	Transaction Date	Type	Deposit Ticket	Source	Amount	Status
186-2026	08/31/2026	09/01/2026	INT		STAROHIO 1	\$2,379.45	C
187-2026	08/31/2026	09/01/2026	INT		PRIMARY	\$19.55	C
192-2026	09/08/2026	09/08/2026	STD	09082026	jeremy hindall	\$2,500.00	O
193-2026	09/08/2026	09/08/2026	STD	09082026	Maumee Bay Lodge	\$25,538.15	O
194-2026	09/08/2026	09/08/2026	STD	09082026	Ohio Bureau of Workers Compensation	\$1,334.00	O
195-2026	09/08/2026	09/08/2026	STD	09082026	Charter Communications	\$3,525.65	O
196-2026	09/08/2026	09/08/2026	STD	09082026	LUCAS COUNTY AUDITOR	\$17,621.29	O
197-2026	09/08/2026	09/08/2026	STD	09082026	anthem bluecross blueshield	\$468.94	O
198-2026	09/08/2026	09/08/2026	STD	09082026	EMS Management and Consultants Inc	\$110.91	O
199-2026	09/16/2026	09/16/2026	MEMO	09162026	LUCAS COUNTY AUDITOR	\$428,378.49	O
199-2026	09/16/2026	09/16/2026	CHARGE	09162026	LUCAS COUNTY AUDITOR	-\$26,136.27	O
200-2026	09/16/2026	09/16/2026	STD	09162026	taylor munday	\$300.00	O
201-2026	09/16/2026	09/16/2026	STD	09162026	lora marlow	\$300.00	O
202-2026	09/16/2026	09/16/2026	STD	09162026	EMS Management and Consultants Inc	\$770.00	O
203-2026	09/16/2026	09/16/2026	STD	09162026	anthem	\$365.50	O
204-2026	09/16/2026	09/16/2026	STD	09162026	tea at bayview llc	\$42.75	O
205-2026	09/16/2026	09/16/2026	STD	09162026	anthem	\$415.07	O
Report Total:						\$457,933.48	

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 9/21/2026

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	27.513%	\$538,797.19	\$0.00	\$538,797.19
2011	Motor Vehicle License Tax	1.877%	\$36,746.22	\$0.00	\$36,746.22
2021	Gasoline Tax	16.784%	\$328,675.08	\$0.00	\$328,675.08
2031	Road and Bridge	19.319%	\$378,315.48	\$0.00	\$378,315.48
2041	Cemetery	3.780%	\$74,014.06	\$0.00	\$74,014.06
2191	Fire Levy	23.547%	\$461,099.83	\$0.00	\$461,099.83
2192	Recreation Levy	1.202%	\$23,531.45	\$0.00	\$23,531.45
2231	Permissive Motor Vehicle License Tax	2.486%	\$48,681.19	\$0.00	\$48,681.19
2401	Curtice Lighting Assessment	0.185%	\$3,615.10	\$0.00	\$3,615.10
2402	Bono Lighting Assessment	0.072%	\$1,413.38	\$0.00	\$1,413.38
2901	Garbage Assessment	3.235%	\$63,342.55	\$0.00	\$63,342.55
All Funds Total			\$1,958,231.53	\$0.00	\$1,958,231.53
Pooled Investments					\$725,274.74
Secondary Checking Accounts					\$0.00
Available Primary Checking Balance					\$1,232,956.79

Last reconciled to bank: 08/31/2026 – Total other adjusting factors: \$1.36

Payment Listing

UAN v2026.3

8/26/2026 to 9/30/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
111-2026	09/01/2026	09/01/2026	EW	UNITED STATES TREASURY	\$2,882.73	O
112-2026	09/01/2026	09/01/2026	EW	TREASURER OF STATE OF OHIO	\$484.90	O
113-2026	09/01/2026	09/01/2026	CH	Ohio Bureau of Workers Compensation	\$509.60	O
114-2026	09/04/2026	09/01/2026	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$6,382.41	O
25045	09/01/2026	09/01/2026	PR	Joel Moszkowicz	\$1,504.53	O
25046	09/01/2026	09/01/2026	PR	Brian Nadolny	\$726.87	O
25047	09/01/2026	09/01/2026	PR	Anthony Parasiliti	\$1,893.07	O
25048	09/01/2026	09/01/2026	PR	Craig Duncan	\$120.36	O
25049	09/01/2026	09/01/2026	PR	Kevin Chapman	\$1,072.03	O
25050	09/03/2026	09/01/2026	PR	Kevin Chapman	\$1,922.99	O
25051	09/03/2026	09/01/2026	PR	Eric Schuffenecker	\$1,319.71	O
25052	09/03/2026	09/01/2026	PR	Ray St. John	\$393.68	O
25053	09/01/2026	09/01/2026	AW	COLUMBIA GAS OF OHIO	\$192.61	O
25054	09/01/2026	09/01/2026	AW	Auditor of State	\$876.00	O
25055	09/01/2026	09/01/2026	AW	GARY SCHUMAKER, LLC	\$2,035.97	O
25056	09/01/2026	09/01/2026	AW	Brian Nadolny	\$14.18	O
25057	09/01/2026	09/01/2026	AW	ComputerXTREME	\$1,996.00	O
25058	09/01/2026	09/01/2026	AW	GLADIEUX LUMBER & SUPPLY	\$78.50	O
25059	09/01/2026	09/01/2026	AW	Charter Communications	\$191.92	O
25060	09/01/2026	09/01/2026	AW	VSP Insurance Co.	\$86.96	O
25061	09/01/2026	09/01/2026	AW	DELTA DENTAL	\$356.84	O
25062	09/01/2026	09/01/2026	AW	VERIZON WIRELESS	\$486.00	O
25063	09/01/2026	09/01/2026	AW	CEC	\$20,805.00	O
25064	09/01/2026	09/01/2026	AW	CROGHAN COLONIAL BANK	\$282.75	O
25065	09/01/2026	09/01/2026	AW	CROGHAN COLONIAL BANK	\$604.21	O
25066	09/01/2026	09/01/2026	PR	Alex Lytten	\$1,039.48	O
25067	09/04/2026	09/01/2026	WH	OHIO PUBLIC EMPLOYEES DEFERRED	\$540.00	O
25068	09/08/2026	09/08/2026	AW	COLUMBIA GAS OF OHIO	\$198.90	O
25069	09/08/2026	09/08/2026	AW	CROGHAN COLONIAL BANK	\$512.15	O
25070	09/08/2026	09/08/2026	AW	Envirosafety	\$143.94	O
25071	09/08/2026	09/08/2026	AW	Envirosafety	\$109.99	O
25072	09/08/2026	09/08/2026	AW	CITY OF OREGON - DIVISION OF WATER	\$520.75	O
25073	09/08/2026	09/08/2026	AW	pennicare	\$272.85	O
25074	09/08/2026	09/08/2026	AW	RELIANCE	\$140.00	O
25075	09/08/2026	09/08/2026	AW	MR EMBLEM	\$67.50	O
25076	09/08/2026	09/08/2026	AW	MR EMBLEM	\$130.45	O
25077	09/08/2026	09/08/2026	AW	SUPERIOR UNIFORM SALES, INC.	\$340.00	O
25078	09/08/2026	09/08/2026	AW	SUPERIOR UNIFORM SALES, INC.	\$86.60	O
25079	09/08/2026	09/08/2026	AW	Envirosafety	\$437.99	O
25080	09/08/2026	09/08/2026	AW	Clear Images	\$380.00	O
25081	09/08/2026	09/08/2026	PR	David Bench	\$838.62	O
25082	09/08/2026	09/08/2026	PR	Beau Miller	\$1,042.08	O
25083	09/08/2026	09/08/2026	PR	Charles Flack	\$90.28	O
25084	09/08/2026	09/08/2026	PR	Chris Jenkins	\$99.56	O
25085	09/08/2026	09/08/2026	PR	Timothy Unsinger	\$459.09	O
25086	09/17/2026	09/14/2026	PR	Kevin Chapman	\$1,922.99	O

Payment Listing

UAN v2026.3

8/26/2026 to 9/30/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
25087	09/17/2026	09/14/2026	PR	Eric Schuffenecker	\$1,319.71	O
25088	09/17/2026	09/14/2026	PR	Ray St. John	\$620.84	O
25089	09/14/2026	09/14/2026	AW	EMS Management and Consultants Inc	\$175.28	O
25090	09/14/2026	09/14/2026	AW	Promedica Employee Assistance Program	\$76.00	O
25091	09/14/2026	09/14/2026	AW	Menards	\$330.40	O
25092	09/14/2026	09/14/2026	AW	GLADIEUX LUMBER & SUPPLY	\$29.97	O
25093	09/14/2026	09/14/2026	AW	TRI COUNTY TIRE, INC.	\$3,246.00	O
25094	09/14/2026	09/14/2026	AW	Republic Services #259	\$18,592.80	O
25095	09/14/2026	09/14/2026	AW	Republic Services #259	\$389.06	O
25096	09/14/2026	09/14/2026	AW	Fire Catt LLC	\$3,414.22	O
25097	09/14/2026	09/14/2026	AW	sunny communications	\$5,960.47	O
25098	09/14/2026	09/14/2026	AW	Charter Communications	\$119.99	O
25099	09/14/2026	09/14/2026	AW	TRI COUNTY TIRE, INC.	\$321.14	O
25100	09/14/2026	09/14/2026	AW	Industrial Chem Labs & Services Inc	\$563.22	O
25101	09/21/2026	09/21/2026	AW	Stryker Sales Corporation	\$68.45	O
25102	09/21/2026	09/21/2026	AW	Promedica Employee Assistance Program	\$76.00	O
25103	09/21/2026	09/21/2026	AW	U.S. BANK EQUIPMENT FINANCE	\$281.94	O
25104	09/21/2026	09/21/2026	AW	GLADIEUX LUMBER & SUPPLY	\$79.10	O
25105	09/21/2026	09/21/2026	AW	pennicare	\$127.80	O
25106	09/21/2026	09/21/2026	AW	Neon Goldfish	\$200.00	O
25107	09/21/2026	09/21/2026	AW	LAKE ERIE TREE SERVICE	\$1,500.00	O
25108	09/21/2026	09/21/2026	AW	TOLEDO EDISON COMPANY	\$2,247.32	O
Total Payments:					\$96,332.75	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$96,332.75	

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

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