

## **ELKRUN TOWNSHIP BOARD OF TRUSTEES**

**June 1, 2026**

Chairman Perrino called to order the regular meeting of the Elkrum Township Board of Trustees meeting at 5:00 pm. The following trustees were in attendance:

Randy Perrino  
Kurt Seachrist  
Andy Sweeney

The minutes shall reflect 7 visitors presents. The previous meeting minutes from May 6 2026 were accepted on a motion of Trustee Seachrist, Trustee Perrino gave the second. All in favor with a roll call vote. Chairman Perrino recognized the visitor (s) and fiscal officer as the following business was discussed:

Ron Maxwell, Ohio Plan, was present to present the insurance renewal for the township. Mr. Maxwell is the new township contact with the upcoming retirement of Joel Bender. There were no major changes to the policy with a minimal increase in the premium. Trustee Seachrist made the motion to approve the 2026-2027 Ohio Plan renewal as presented; Trustee Sweeney gave the second. The motion passed.

Linda Wylie, Elkrum Township Tourism Board, is working on gathering information for the fair booth. There will be pictures of elected officials, road department employees, and equipment in the booth. Road Supervisor Anderson will provide her with a map of the township roads to be displayed.

Several residents were present regarding the water/sewer project in Elkton. Deb Bins asked if the trustees had any updates. Trustee Perrino spoke with the engineers office and according to them the County Commissioners are still deciding on how the water is going to be supplied. The sewer is waiting on final inspections and testing on the pumps. The project should be ready for tap ins in about 2 weeks if all goes well. Mrs. Bins questioned if the fire hydrants are ready for service, she was told if they are uncovered that is a sign they are ready. The discussion turned to tap in fees, Mrs. Bins had a quote indicating a total cost for both water and sewer over \$10,000.00. The township trustees had indicated when the project started, if possible, they would contribute to associated fees, currently there is \$67,324.43 remaining in the American Rescue Plan fund to be used. The township is not able to give residents monies directly but is hoping to find a single contractor for the work to pay directly. Trustee Perrino had also attended a Buckeye Water District meeting for any updates they may have, they did not but he was assured when they did, he would be contacted.

Mr. Boley, who lives on Cream Ridge Rd, asked if there were any updates on repairs. The trustees said the township would be doing the work and billing the appropriate oil and gas company who is responsible for the RUMA in place.

### **OLD BUSINESS**

The following right of way applications have been signed off by Road Supervisor Anderson for fiber optic work in the township Bell Rd, Raley Rd, Old SR 154, Morris Rd, Lusk Lock Rd, and Fairfield School Rd. They have been returned to the company and filed appropriately.

Fiscal Officer Wonner reported the necessary paperwork for Ohio Deferred Compensation has been submitted, once approved this will be available to employees.

Trustee Sweeney made the motion to approve the 2026 weed control services at a cost of \$2,000.00, Trustee Seachrist gave the second. The motion passed.

The Columbiana County Township dinner which is being hosted by Elkrum is scheduled for Wednesday June 3<sup>rd</sup> at St George Church fellowship hall in Lisbon.

Fiscal Officer Wonner reported that she contacted Buckeye Water District regarding the water bills for February, March and April that were unpaid since the township had no water, the office personnel we unable to help or offer

any relief in the payment of those bills. She was told someone would have to schedule a meeting with the appeals board, the cost of the shut off and reconnect was more than the total minimum bill for each month the bills were paid prior to shutoff.

Fiscal Officer Wonner has obtained copies of all the RUMA's for township roads, these will be sent to the new field representative Mr. Givens.

The installation work has been completed on the garage to satisfaction; this invoice will be paid.

### **NEW BUSINESS**

The following correspondence was received by standard mail and email, presented for review than retained for filing as required:

#### **1. Ohio Township Association Notices**

Trustee Sweeney made the motion to approve Resolution 06012026, a resolution accepting the rates and amounts for 2027 as determined by the budget commission, Trustee Seachrist gave the second. The motion passed.

The township received a cancellation notice for the bond by Vancura Hardwoods for timbering on Morris Rd.

The township received notice from Trebel Energy regarding the upcoming electric aggregation, the current rate is \$0.09199/kwh the new rate at this time is \$0.09699/kwh.

Road Supervisor Anderson reported he contacted Liquid filming regarding undercoating the township trucks at cost of \$400.00, this work will be completed in the fall if approved. Trustee Seachrist made the motion to have the 2 new trucks undercoated as presented, Trustee Sweeney gave the second. The motion passed.

Mr. Anderson also reported that St Clair township has contracted work out for some of their roads where a scratch level than apply material. Bell School Rd is estimated to cost \$138,000.00 per Mr. Anderson. Prior to making any decisions the trustees would like to see how well it works for St Clair Township.

Trustee Sweeney made the motion to go into executive session to discuss the employment of a public employee, inviting Road Supervisor Anderson, Trustee Seachrist gave the second. The motion passed with a roll call vote.

The regular meeting adjourned at 5:50 pm.

Trustee Sweeney made the motion to reconvene from executive session; Trustee Seachrist gave the second. The motion passed with a roll call vote.

The regular meeting is reconvened at 6:10 pm.

Trustee Seachrist made the motion to approve taking applications for a seasonal mowing position at the rate of \$19.00 per hour Monday thru Friday with no weekends, Trustee Perrino gave the second. The motion passed.

The following financial reports were submitted for review: all current month end reports, payment listing and payment warrants for signatures with the relevant invoices attached, purchase orders and most current fund summary. Other reports and items were reviewed, signed, and approved as Trustee Seachrist made the motion to pay the bills and Trustee Sweeney gave the second. The motion passed with all ayes.

There being no further business to discuss, Trustee Perrino made the motion to adjourn the meeting at 6:15 pm, Trustee Seachrist gave the second.

Chairman:\_\_\_\_\_

Trustee:\_\_\_\_\_

Trustee:\_\_\_\_\_

Fiscal Officer:\_\_\_\_\_