Regular Meeting
October 5, 2026 @6:30 pm

Meeting location: 6699 Buffham Rd, Seville OH 44273

James Likley called the meeting to order at 6:30 pm

Roll Call: James Likley, Kent Patterson, Joseph Doty
Others in attendance: Julie Carr, Tera Seiwerth

Moment of prayer and reflection

Comments from the floor- non

Chiefs Report-
Number of incidents: 57
Day Shift: 46
Night Shift: 11
Mutual Aid: 7 given. Received 6
Billing: $23,049.20
MVA/Fire billed out: $49,083.00 received: $8,875.00

16 fire inspections completed.

Met with Westfield Group Foundation and working with them over the next three years regarding needs of the fire department. They have offered to cover around $10,284 in the cost of 3 sets of new turnout gear this year.

Department stood by for the Cloverleaf High School September bonfire.

Equipment/Purchases:
A Sensit Gold gas meter in calibration gas was purchased utilizing a grant from Bluecoats Medina. Purchase price was $3,408.00

Both Medic Units cardiac monitors were serviced on September 14. No issues found.

No missed calls for service.

Letter was sent to Hannah Yurich regarding her lack of participation in the department. Her last time working at the department was July 2024. Communication with her has been reviewed by legal counsel.

Likley moved to accept the resignation of Hannah Yurich. Doty seconded the motion.
Roll Call- Patterson- aye, Likley- aye, Doty- aye. Motion passed.

Past members of the fire department were recognized at a special trustees meeting on September 24th with Resolution WFRD 2026-15

The Fire Association held the annual golf outing on September 26th. A total of $13,978.83 was raised. Some of the money will be used for nozzles for the fire apparatus and video laryngoscopes for the medic units.

Doty asked about the updates on transferring services to new IPADS and communication equipment. Chris Gore is working on transferring all the devices. Hall shared that the old IPAD removed from the medic unit can be used for fire inspections. Doty asked him to find the best used one they have and they will look into adding service to that device. Hall shared they can turn in 2 IPADS and 2 cell phones.

Doty shared with board that he would like to schedule a special meeting on November 4th at 6:30 pm for levy result discussion. Board agreed. If the levy does not pass, Doty added that the cuts to the fire department will need to happen immediately. The meeting on November 4th will be to start making those cuts. If the levy is successful, the meeting on November 4th will be cancelled and the Joint Fire District will be holding a meeting.

Doty asked what the first cuts will be. Hall shared that fire department coverage will not be staffed from 8pm-8am. Doty asked who will cover the emergency calls during that time? Hall shared it could be a neighboring department, if they are available, as he cannot guarantee that Westfield Fire and Rescue would be able to respond. Doty asked about who would be available for an on-call model. Doty shared we would still need to make additional cuts elsewhere in the budget if we try to staff the department with volunteers. Doty said we would still need to pay for training, continuing education and equipment. Doty added that if they respond to a call, they will be getting paid. He said EMT training is separate training which is much more in depth. When you have a call where you are in need- you want a knowledgeable response team. Hall added that the requirements for contact hours each year are required for all personnel. While this can be met with local training, you have to have the department members.

Dave Young shared the open hours report of the department. Likley asked about what volunteer hours we currently have each month. Dave will prepare these numbers as he has this all tracked.

Minutes to be approved
September 21, 2026 regular minutes and the September 24, 2026 special meeting have been reviewed.
Doty made a motion to approve the minutes of September 21, 2026 and September 24, 2026
Patterson seconded the motion.
Roll Call- Patterson- aye, Likley- aye, Doty- aye. Motion passed.

Fiscal Officer Report, Tera Seiwerth (FO)

Financial Reports
Checking balance: $64,610.70
Saving Acct balance: $100,570.57

Bills/Warrants- $20,324.21
Doty made a motion to approve the payment listing of $20,324.21
Patterson seconded the motion.
Roll Call- Patterson- aye, Likley- aye, Doty- aye. Motion passed.

Bank reconciliation has been completed with a 1 cent carryover.
Receipt listing for the month $65,725.13

IRS Correspondence- they are asking for an additional 60 days to investigate.

Likley made a motion to approve Resolution 2026-16. Amend Permanent Appropriation Budget for 2026
Doty seconded the motion.
Roll Call- Patterson- aye, Likley- aye, Doty- aye. Motion passed.

Likley made a motion to approve Resolution 2026-17. Resolution accepting the amounts and rates as determined
Doty seconded the motion.
Roll Call- Patterson- aye, Likley- aye, Doty- aye. Motion passed.

Doty asked about the sheriff dispatch fee for the fire department. After last meeting it was determined it was paid out of the fire department general fund previous years. The only year it was not paid out of the fire department general fund was in 2025 and it was paid from the township general fund and road and bridge fund. Trustees recognize this as not a

proper payment of this expense. Tera will be looking into options and will be reaching out to the auditor. Will report back with more information.

Old Business

New Business

Announcements
Oct 19th 6:30 pm regular meeting.

Comments from the floor- none

Executive Session- none

Motion to adjourn at 7:30pm. Likley made motion to adjourn. Doty seconded.
Roll Call- Patterson- aye, Likley- aye, Doty- aye. Motion passed.

Meeting minutes prepared by Julie Carr.

James Likley

Kent Patterson

Joseph Doty

Date Approved