

RICHLAND FIRE DEPARTMENT

February 9th, 2026 MINUTES

1. Scott Banker called the meeting to order at 7:00 P.M. at the Fire Station.
2. It was determined that the meeting was posted and properly noticed.
3. Roll call was taken with the following present: Kathy Maly, Wayne Morse, Gordie Brockway, Barb Brockway, Kurt Monson, Paul Perkins, Shirley Welte, Gary Manning, Bobbi Goplin, Steve Michel, Jerome Durst, Joe Halverson, Scott Banker, Pat Marshall, Dave Fry, Todd Coppernoll, Tom McCarthy, Steve Downs, Scott Gald, Brent Parker, Steve Krueger, and Lacey Luxton. A quorum was present.
4. Motion by Dave Fry, second by Gary Manning to approve the agenda. Motion carried.
5. Motion by Dave Fry, second by Steve Downs to approve the minutes of the last meeting. Motion carried.
6. Lacey Luxton reviewed the treasurer's report. At the last meeting the balance in the checking account at The People's Community Bank was \$301,126.18. Payroll total was \$2,254.69, total bills paid were \$29,720.36, and total deposits were \$9,515.37. Leaving a balance in The People's Community Bank checking account of \$278,666.50. The balance of the Money Market account at The People's Community Bank at the last meeting was \$338,174.59. Total interest credit was \$896.76 leaving a balance of \$339,071.35. The balance of the Vehicle Replacement account at The People's Community Bank at the last meeting was \$306,799.63. Total interest credit was \$813.57, leaving a balance of \$307,613.20. The total amount for all accounts is \$925,351.05. Motion by Wayne Morse, second by Steve Michel to approve the treasurer's report. Motion carried.
7. The bills were presented for payment check #9408-9410 for \$2,254.69 was for payroll, check #9320-9324,9395-9407 and EFT payments for \$29,720.36 was for bills. Motion by Gary Manning, second by Dave Fry to accept the bills as listed and approve payment of the bills. Motion carried.
8. Chief's Report: Fire calls were reviewed by Chief Gald. Some members attended LaFarge mutual aid meeting Monday 2/2. Garaged Doors are scheduled to be installed starting week of 2/9. The sign on the fire station is being replaced. Some members attended the police mental health debrief with the recent accident. New radios are in and need programmed. Fire station land assessment has been sent to Keller to have them put their draft together for just the fire station to be on the land. Discussion regarding CDL's and accident was asked. Discussion regarding the charge of fire calls was asked and is on next month meeting agenda for review.
9. Old Business: Inquiry on fire station roof leaking. Discussion on land option for fire station. Discussion on outstanding fire call bills and assessment past due.
10. New Business: None
11. Citizen Input: None
12. Other business to come before the Board: None
13. Set agenda for the next meeting:
 - a. Standard Agenda
 - b. Review cost of fire calls
 - c. Interest charge on overdue fire calls and end of year charges.
14. Next meeting is scheduled for March 9th, 2026 at 7:00 P.M. in the Fire Station.
15. Motion by Gary Manning, second by Kathy Maly to adjourn. Motion carried at 8:08 pm.
 - a. Respectfully Submitted, Lacey K. Luxton, Secretary / Treasurer