

Wood River Fire/Rescue Department  
Minutes of Meeting  
June 16, 2014

Meeting called to order by Nate Mayhew in the absence of officers.

Roll call taken.

Minutes of previous meeting approved as presented.

Treasurer reports given, and all bills submitted for approval.  
Motion by Cindy S, second by Tyson to pay bills submitted.  
Motion carried.

Chief Report:

N/A

EMS Report:

Nick submitted bill for items for Med Kit for new EMT.  
Motion to pay bill by Cindy S., 2<sup>nd</sup>, by Judy K.  
Motion carried.

Nick gave a basic review of the MCI training on Saturday with Monsanto.  
Discussion held on some of the items that need to be addressed in order to be better prepared should an actual MCI occur.

Items that need to be addressed include:

Notifying helicopter immediately instead of waiting til on scene & notifying  
Accountability was an issue. We didn't have enough people from the department  
and really didn't adapt to that, noting that we still did a very good job, need better  
training of our people.

Transportation officer needs to do a better job.

We didn't offload equipment which we needed.

Discussion was held on our stretchers, the need for fiberglass travel markers, and helicopter safety.

Nick mentioned that the exercise went very well even with the small amount of people that were able to attend, which could still happen in real life event.  
Will continue to train in the future so that everyone in our department knows what is expected in real life MCI.

Training Officer:

Nate was concerned about the lack of attendance at our training meeting.  
Noted that June, July, and Aug are busy months for a lot of people, and need to look at  
Not having any training during these months.  
No decision made at this time as what to do about training for these months.

Safety Officer:

N/A

Fire Prevention:

Suggestion was made to have WRFD attend Art In the Park on Saturday, July 26.  
Suggestions needed what we could do to promote Fire Prevention.

EMS Billing:

Dick noted that we had 79 EMS calls and 30 Fire calls.  
Mayflower billing was discussed, & as it is getting old, and Shelton doesn't seem to get the  
Paperwork to us Dick felt we should close the billing. Nate noted that he will get the report from  
Shelton so that we can still submit billing.

Nick L. noted that Jenie has been doing inventory, and that it is looking good.

Old Business:

N/A

New Business:

Question was asked regarding newcomers to area where to go in case of severe weather if they have no  
basement. Noted that many of the churches are prepared to take in people incase of severe  
weather.

Washer at station is leaking, Judy to check on getting this repaired.

Motion made by Cindy and seconded by Tyson to adjourn meeting.

Motion carried and meeting adjourned at 20:34

Submitted by

Judy Knecht  
Secretary