

RECORD OF PROCEEDINGS

Meeting of December 19, 1983

The December meeting of the Wright City Fire Protection District was called to order by the President at 9:00 P.M. In the absence of the Secretary, no minutes were read. To be read at next regular meeting. The Treasurer gave his report and the following bills were approved for payment:

Schuhmacher Fire Equip. (boots)	\$54.22
Schuhmacher Fire Equip. (pants)	108.63
Wentzville Lumber Co. (elec. parts)	8.19
JZ Disposal	10.00
Buckeye Gas	126.24
Ray Cliver & Son	51.95
Farmers Elevator(4 truck batteries)	203.40
Sigmund TV	47.45
Mo. Edison Co.	158.62
Wright City Sunoco	65.52
Don's Phillips '66'	28.50
W.C. Fire Dept.	50.00
Receipts	
Warren County Treasurer	4,452.25
Balance	4,264.03

Letter from County Clerk, Janis Meyer stating dates required for filing of a Board of Director in Tuesday 3rd of April election. Secretary to put a notice in Warrenton Banner on required date for filing deadline for such election of one director.

There was some discussion on Liability Insurance for the Fire Dept. and on the firemen. It was decided to get more information and get bids later.



Donald D. Tomschin
Secretary

RECORD OF PROCEEDINGS

Meeting of November 21, 1983

The November meeting of the Wright City Fire Protection District was called to order by the President at 8:25 P.M. The minutes of the previous meeting were read and approved. The Treasurer gave his report and the following bills were approved for payment:

Wentzville Roofing (new roof on block building)	\$1,200.00
Contel	240.19
Mo. Edison Co.	107.68
Mo. State Agency for Surplus Property	5.25
Smitties I-70 Auto Parts	10.50
JZ Disposal	10.00
Schuhmacher Fire Equip. (4 coats with liners)	318.90
W.C. Fire Dept.	50.00
Chad Ordelheide (grass mowing)	24.00
W.C. Sunoco	12.00
Warrenton News (Fire Prevention Week)	21.00
Contel	245.71
Ray and Al's Service (truck repair)	51.18
Economy Thriftway	11.20
Receipts	
Transferred from Savings Account	2,000.00
Warren County Treasurer	<u>451.70</u>
Balance	724.50

Meeting adjourned at 9:50 P.M..


Donald D. Tomschin
Secretary

RECORD OF PROCEEDINGS

Meeting of October 17, 1983

The October meeting of the Wright City Fire Protection District was called to order by the President at 8:30 P.M. The minutes of the previous meeting were read and approved. The Treasurer gave his report and the following bills were approved for payment:

W.C. Fire Dept.	\$50.00
W.C. Sunoco	83.50
Missouri Edison Co.	105.94
JZ Disposal, Inc.	10.00
Dean Summer's Painting (fire prev. week sign's)	71.60
Jeff Summer's (seven sheets paneling)	28.00
Schriener's Hardware	42.51
Balance	\$580.41

Old business: Three bids received on roof repair. Asher & Son Roofing Co., Truxton, Mo. \$1,190.00. H. & S. Roofing, Warrenton, Mo. \$1,485.00. Wentzville Roofing Co. Wentzville, Mo. \$1,200.00. A motion was made and passed to accept bid from Wentzville Roofing Co. for \$1,200.00 because of five year warrenty.

New business: Discussion on bids on used equipment from Fire Training School in Columbia.

Meeting adjourned at 9:15 P.M.



Donald D. Tomschin
Secretary

Meeting of September 19, 1983

The September meeting of the Wright City Fire Protection District was called to order by the President at 8:15 P.M. The minutes of the previous meeting were read and approved as corrected. The Treasurer gave his report and the following bills were approved for payment:

Schuhmacher Fire Equip. Co.	\$738.87
Mo. Edison Co.	106.50
JZ Disposal	10.00
W.C. Sunoco	102.51
Contel	228.39
Smitties I-70 Auto Parts	27.15
W.C. Fire Dept.	50.00
Contel	236.87
Larry Zuhone (office supplies)	30.42
Larry Zuhone (pump parts)	55.63
Aaron Cronk (fire training registration)	20.00
Joe Judd (fire training registration)	20.00
Radio Comm. (work on radios)	160.13
Tim Reynolds (radio crystals)	10.46
Nieburg & Brown	8.15
Schuhmacher Fire Equipment Co.	62.62
Receipts	
Warren County Treasurer	194.92
Balance	971.96

Discussion on repairs to roof of fire house.

Meeting adjourned at 9:30 P.M.

Donald D. Tomschin

Donald D. Tomschin
Secretary

Special Public Meeting of August 29, 1983

The special public meeting of the Wright City Fire Protection District was called to order by the President at 8:00 P.M. A discussion followed on the budget and tax levy. It was decided to set the tax levy at 23¢ per \$100.00 assessed valuation.

Meeting adjourned at 9:30 P.M.



D. D. Tomschin
Secretary

RECORD OF PROCEEDINGS

Meeting of August 15, 1983

The August meeting of the Wright City Fire Protection District was called to order by the President at 9:05 P.M. The minutes of the previous meeting were read and approved. The Treasurer gave his report and the following bills were approved for payment:

Reliance Auto Parts	\$24.78	
Motorola Inc.	794.00	
Chad Ordelheide (grass cutting)	48.00	
Missouri Edison	110.50	
Shelter Ins. Co. (1973 Ford Van)	215.40	
JZ Disposal	10.00	
Don's Apco Service	47.80	
Ray Oliver & Son	6.00	
W.C. Sunoco	24.30	
Albert Witthaus Ins.	30.00	
Farmer's Elevator (light bulbs)	3.90	
W.C. Fire Dept.	50.00	
National Fire Prot. (supplies for Fire Prevention week)	120.44	
Kay Eder (CPR class)	45.00	
W.C. Fire Dept. (supplies for Fire prevention week)	60.00	
W.C. Fire Extinguisher	17.50	
Larry Zuhone (50 lb. soap)	17.95	
Rich Eder (fire training school)	120.00	
Larry Zuhone (fire training school)	72.83	
Jeff Summers (fire training school)	78.70	
Mike Schriener (fire training school)	127.58	- 147.58
Leo Diehl (fire training school)	20.00	
Receipts	424.36	
	571.41	
	3,000.00	
Balance	2,664.74	- 2,644.74

A public meeting will be held on August 29, 1983 at the Wright City Firehouse at which citizens may be heard on the property tax rates proposed to be set by the Wright City Fire Protection District. The tax rates shall be set to produce the revenues which the budget for the fiscal year beginning January 1, 1983, shows to be required from the property tax. Notice of public hearing posted in three public places.

Meeting adjourned at 10:05 P.M.

D. D. Tomschin
D. D. Tomschin
Secretary

RECORD OF PROCEEDINGS

Meeting of July 18, 1983

The July meeting of the Wright City Fire Protection District was called to order by the President at 8:50 P.M. The minutes of the previous meeting were read and approved with the following correction: The item Chief Zuhone ordered was a Motorola walkie talkie with outside antenna. The Treasurer gave his report and the following bills were approved for payment:

Mo. Edison Co.	\$93.50
Tower's Fire Apparatus Co. Inc. (repairs to trucks)	6,519.06
JZ Disposal	10.00
Ray Oliver & Son Equip.	3.00
Shelter Ins. (72 GMC)	224.20
Contel	236.85
W.C. Sunoco	136.52
W.C. Fire Dept.	50.00
Schriener's Hardware	78.31
Fast Medical Inc. (backboard)	191.75
Schuhmacher Fire Equip. Co. (gloves)	66.63
Contel	224.84
Transfer of funds	7,000.00
Balance	713.65

A public meeting will be held on August 15, 1983 at the Wright City Firehouse at which citizens may be heard on the property tax rates proposed to be set by the Wright City Fire Protection District. The tax rates shall be set to produce the revenues which the budget for the fiscal year beginning January 1, 1983, shows to be required from the property tax. Notice of public hearing posted in three public places.

A motion was made and passed to buy protective clothing for the junior members.

Meeting adjourned at 10:20 P.M.



D. D. Tomschin
Secretary

RECORD OF PROCEEDINGS

Meeting of June 20, 1983

The June meeting of the Wright City Fire Protection District was called to order by the President at 9:00 P.M. The minutes of the previous meeting were read and approved. The Treasurer gave his report and the following bills were approved for payment:

Missouri Edison	\$98.49
W.C. Sunoco	23.70
JZ Disposal	10.00
University of Mo. (film rental)	15.00
F.M.C. Corporation (payment on truck)	4,356.00
Continental Telephone	383.14
Nieburg, Brown, Inc.	51.80
Univ. of Mo. (material & instructor for foam class)	291.88
Radio-Comm. Mobilphone Co.	60.00
Chad Odelheide (grass mowing)	40.00
Ray Oliver & Son Equip.	3.00
W.C. Fire Dept.	50.00
Transfer of funds from savings to checking account	6,000.00
Balance	1,548.31

Chief Zuhone reported he had ordered the Motorola radio at a cost of \$794.00

The District will pay the cost of rooms and class fees for firemen attending fire school in August.

Al will check insurance liability for Junior members.

Discussion on the purchase of protecting clothing and boots for junior members.

Meeting adjourned at 10:00 P.M.



D. D. Tomschin
Secretary

RECORD OF PROCEEDINGS

Meeting of May 16, 1983

The May meeting of the Wright City Fire Protection District was called to order by the President at 8:15 P.M. The minutes of the previous meeting were read and approved. The Treasurer gave his report and the following bills were approved for payment:

W.C. Sunoco	\$31.23
Fire Master (repairs to Red Fire truck)	2,158.37
Continental Telephone Co.	247.71
Larry Zuhone (gas bill)	22.70
Gene Gaddis (truck parts)	4.71
Lester Singer, Jr. (hauling Red Fire truck to Springfield)	417.00
JZ Disposal, Inc.	10.00
Ray Oliver & Son Equip.	3.00
Buckeye Gas Products (gas for office)	189.75
Mo. Edison Co.	245.75
Rich Eder (UPS payment on film)	4.63
Mo. State Agency for Surplus Property	28.75
M.F.A. Oil Co. (fuel oil for training)	204.30
Smitties I-70 Auto Parts	20.15
W.C. Sunoco	115.80
Shelter Ins. Co. (diamond Beo)	356.20
Wm. Groeper (mileage to pick up fire truck from Springfield, Mo.)	51.10
Economy Thriftway	22.85
W.C. Fire Dept.	50.00

Receipts

Warren County Treasurer	289.27
Big Creek Comm. Fire Protection Assoc.	350.00
Transfer of Funds	3,000.00
Balance	931.32

Chief Zuhone, presented bids for the purchase of walkie-talkie with outside antenna.

Meeting adjourned at 9:55 P.M.

D. D. Tomschin
Secretary

RECORD OF PROCEEDINGS

Meeting of April 18, 1983

The April meeting of the Wright City Fire Protection District was called to order by the President at 9:10 P.M. The minutes of the previous meeting were read and approved. The Treasurer gave his report and the following bills were approved for payment:

W.C. Standard (tire repair)	\$12.50
Ray Cliver & Son	3.00
J Z Disposal	10.00
Missouri Edison Co.	228.43
Shelter Insurance Co. (80 Chev.)	514.80
Federal Signal Corp. (siren repair)	39.87
Schuhmacher Fire Equip. Inc. (4 air tanks)	211.76
Continental Telephone Co.	439.20
American States Ins. Co. (health ins. on firemen)	495.00
W.C. Postmaster (roll stamps)	20.00
Rich Eder (fireman training)	7.00
Jim Reynolds (fireman training)	7.00
Al I-70 Texaco (tire repair)	26.50
Babcock Elec. Motor Repair	45.00
W.C. Fire Dept.	50.00
Fran Runguan (repairs to training equip)	60.00
Economy Thriftway (supplies)	33.56
Schriner's Hardware	118.30
Receipts	
Warren Co. Treasurer	384.36
Balance	1,476.05

Al Witthaus to send letters to Missouri Edison and Continental Telephone Co. about tax exemption.

A motion was made and second to purchase one new Walkie-talkie with outside antenna. The chief to get prices.

Meeting adjourned at 10:15 P.M.

D. D. Tomschin
Secretary



**Continental Telephone
of Missouri**

District Sales Office

120 O'Fallon Plaza
O'Fallon, Missouri 63366
(314) 272-6985

March 15, 1983

Mr. Larry Zuhone
Wright City Fire District
Wright City, Missouri 63390

Dear Larry:

Your bill of March 19, 1983 did not reflect your rate increase on the fire bar, due to a computer processing entry. This rate increase will be retroactive from February 7, 1983 and will be billed on your April 19, 1983 invoice.

We are sorry if this causes you any inconvenience.

Yours truly,

N. E. Klaus
Area Sales Manager

NEK:sr

Rec. 3-17-83

ACETYLENE GAS COMPANY COMBINATION SERVICE AGREEMENT AND CYLINDER LEASE

ACETYLENE GAS COMPANY (hereinafter called the "Seller and/or Lessor"), hereby agrees to sell to the below named customer (hereinafter called the "Buyer and/or Lessee"), and the Buyer hereby agrees to buy upon the terms and conditions herein contained all the Buyer's requirements of Oxygen, and/or Dissolved Acetylene, and/or Nitrogen, and/or Hydrogen, and/or Argon, and/or Helium for the Buyer's own use, not for resale, for as long as this lease remains in the name of the Lessee, unless notice of cancellation is given by either party to the other in writing at least ninety (90) days prior to commencement of such cancellation.

Wright City Fire Dept.
Wright City, Mo. 63390

LESSEE

UNIT	SIZE	PRICE*
Per 100 Cubic Feet	In Cu. Ft. Cyls.	
OXYGEN		
Per 100 Cubic Feet	In Cu. Ft. Cyls.	
DISSOLVED ACETYLENE		
Per 100 Cubic Feet	In Cu. Ft. Cyls.	
Per 100 Cubic Feet	In Cu. Ft. Cyls.	
*F.O.B. SELLER'S PLANT—ST. LOUIS, MO.		

Ray Oliver & Son Equip. Montgomery City, Mo.
(Reseller Name) Address City & State

1. The prices above enumerated are payable in cash upon demand, without discount, plus any taxes which may now or hereafter be imposed upon the Seller by reason of sale and/or delivery under this agreement.

2. If there is a general reduction in price of Oxygen, and/or Dissolved Acetylene, and/or Nitrogen, and/or Hydrogen, and/or Argon, and/or Helium, to users of like consumption in the same locality, the Buyer shall receive benefit of same.

3. Governmental or other action affecting the currency of the United States or other circumstances beyond the Seller's control increasing its costs may necessitate revised prices herein, and such revised prices shall become effective thirty (30) days after the Seller shall fix the same, and shall give notice thereof in writing to the Buyer. If within fifteen (15) days after the giving of such notice, the Buyer shall furnish to the Seller written quotations from Seller's competitors as evidence Oxygen, and/or Dissolved Acetylene, and/or Nitrogen, and/or Hydrogen, and/or Argon, and/or Helium in like quantity and delivery can be purchased by the Buyer at Prices lower than such revised prices, and if within fifteen (15) days after the furnishing of such evidence, the Seller does not agree to meet such prices, the Buyer may, within thirty (30) days thereafter terminate this agreement by giving to the Seller ten (10) days prior notice in writing of such termination.

4. The Oxygen, and/or Dissolved Acetylene, and/or Nitrogen, and/or Hydrogen, and/or Argon, and/or Helium is to be delivered in steel cylinders, loaned only for that purpose by the Seller, and constructed, equipped and maintained in conformity with the rules and regulations of the Interstate Commerce Commission.

5. No extra charge will be made for the return of empty cylinders when delivered to Seller's truck at the time delivery of full cylinders is made, within the confines of the City of St. Louis delivery zone. In the event of a change of freight rates, between the factory and the point of warehouse distribution on either full or empty cylinders it is understood and agreed that the purchase price F.O.B. warehouse shall be changed accordingly.

6. In consideration of the payment by Buyer to Seller of \$ 159.00, the Seller/Lessor does hereby lease and convey unto the above-named Buyer/Lessee the use of the cylinder(s) described below, and all cylinder(s) of the same type and size with which the below described cylinder(s) may be exchanged or substituted. Any such exchange shall be an even exchange of quantity, type and size. The title to all such cylinder(s) shall remain vested in the Lessor.

SIZE CYLINDER LEASE(S)		
1-251	cu. ft. rated capacity oxygen cylinder lease(s)	\$.....
.....	cu. ft. rated capacity oxygen cylinder lease(s)	\$.....
.....	cu. ft. rated capacity acetylene cylinder lease(s)	\$.....
.....	cu. ft. rated capacity acetylene cylinder lease(s)	\$.....
<u>1-251</u>	cu. ft. rated capacity <u>Comp air</u> cylinder lease(s)	\$ <u>159.00</u>

7. If the Buyer/Lessee should obtain cylinders, in addition to those referred to in the preceding paragraph, under any other arrangement between the parties, then the Seller/Lessor reserves the right to charge a rental at the current rental rate per cylinder, when such cylinder is out of the seller's possession on the last day of each calendar month, which rental charge the Buyer agrees to pay on demand.

8. In case any of the cylinders or fittings leased or obtained in any manner by Buyer/Lessee should be lost, destroyed or damaged through any cause whatsoever before they are returned to the Seller/Lessor, the Buyer agrees to pay the Seller on demand the value thereof.

9. In the event the Lessee fails to comply with any of the terms and conditions of this Lease, or in the event that a petition is filed by, on behalf of, or against the Lessee under any provision of the bankruptcy law, or receiver is appointed to take possession of the property of the Lessee, or the Lessee is declared insolvent by any court of competent jurisdiction, or takes the benefit of any insolvency law, or makes an assignment for the benefit of creditors, the Lessor, at its option, to be exercised by giving written notice to Lessee, may terminate this Lease.

10. All agreements herein contained relating to sale and deliveries are subject to and contingent upon strikes, riot, war, fire, accident or delays beyond the reasonable control of Seller.

11. The above contains the entire agreement between the parties, no agent being authorized to bind the Seller by any statements not above set out and no change in or addition to the terms and provisions hereof shall be made unless approved in writing by the parties hereto. This agreement shall become effective only when signed by the Lessee and accepted in writing by the Lessor by its proper officers and shall be assignable by the Lessor.

ACETYLENE GAS COMPANY
Submitted by Ray Oliver
(Lessor's Representative and/or Reseller)
ACCEPTED [Signature]
(Officer)

SIGNED the 20th day of December 1982
COMPANY NAME
By Albert F. Wittkows
(Lessee's Name — Sign in Ink)

ACETYLENE GAS COMPANY COMBINATION SERVICE AGREEMENT AND CYLINDER LEASE

ACETYLENE GAS COMPANY (hereinafter called the "Seller and/or Lessor"), hereby agrees to sell to the below named customer (hereinafter called the "Buyer and/or Lessee"), and the Buyer hereby agrees to buy upon the terms and conditions herein contained all the Buyer's requirements of Oxygen, and/or Dissolved Acetylene, and/or Nitrogen, and/or Hydrogen, and/or Argon, and/or Helium for the Buyer's own use, not for resale, for as long as this lease remains in the name of the Lessee, unless notice of cancellation is given by either party to the other in writing at least ninety (90) days prior to commencement of such cancellation.

LESSEE

Wright City Fire Dept.
Wright City, Mo. 63390

UNIT	SIZE	PRICE*
Per 100 Cubic Feet	In Cu. Ft. Cyls.	
OXYGEN		
Per 100 Cubic Feet	In Cu. Ft. Cyls.	
DISSOLVED ACETYLENE		
Per 100 Cubic Feet	In Cu. Ft. Cyls.	
Per 100 Cubic Feet	In Cu. Ft. Cyls.	
*F.O.B. SELLER'S PLANT—ST. LOUIS, MO.		

Ray Oliver & Son Equip. Montgomery City, Mo.

(Reseller Name) Address City & State

- The prices above enumerated are payable in cash upon demand, without discount, plus any taxes which may now or hereafter be imposed upon the Seller by reason of sale and/or delivery under this agreement.
- If there is a general reduction in price of Oxygen, and/or Dissolved Acetylene, and/or Nitrogen, and/or Hydrogen, and/or Argon, and/or Helium, to users of like consumption in the same locality, the Buyer shall receive benefit of same.
- Governmental or other action affecting the currency of the United States or other circumstances beyond the Seller's control increasing its costs may necessitate revised prices herein, and such revised prices shall become effective thirty (30) days after the Seller shall fix the same, and shall give notice thereof in writing to the Buyer. If within fifteen (15) days after the giving of such notice, the Buyer shall furnish to the Seller written quotations from Seller's competitors as evidence Oxygen, and/or Dissolved Acetylene, and/or Nitrogen, and/or Hydrogen, and/or Argon, and/or Helium in like quantity and delivery can be purchased by the Buyer at Prices lower than such revised prices, and if within fifteen (15) days after the furnishing of such evidence, the Seller does not agree to meet such prices, the Buyer may, within thirty (30) days thereafter terminate this agreement by giving to the Seller ten (10) days prior notice in writing of such termination.
- The Oxygen, and/or Dissolved Acetylene, and/or Nitrogen, and/or Hydrogen, and/or Argon, and/or Helium is to be delivered in steel cylinders, loaned only for that purpose by the Seller, and constructed, equipped and maintained in conformity with the rules and regulations of the Interstate Commerce Commission.
- No extra charge will be made for the return of empty cylinders when delivered to Seller's truck at the time delivery of full cylinders is made, within the confines of the City of St. Louis delivery zone. In the event of a change of freight rates, between the factory and the point of warehouse distribution on either full or empty cylinders it is understood and agreed that the purchase price F.O.B. warehouse shall be changed accordingly.
- In consideration of the payment by Buyer to Seller of \$ 159.00, the Seller/Lessor does hereby lease and convey unto the above-named Buyer/Lessee the use of the cylinder(s) described below, and all cylinder(s) of the same type and size with which the below described cylinder(s) may be exchanged or substituted. Any such exchange shall be an even exchange of quantity, type and size. *The title to all such cylinder(s) shall remain vested in the Lessor.*

SIZE CYLINDER LEASE(S)

1X352 cu. ft. rated capacity oxygen cylinder lease(s) \$

..... cu. ft. rated capacity oxygen cylinder lease(s) \$

..... cu. ft. rated capacity acetylene cylinder lease(s) \$

1-251 cu. ft. rated capacity acetylene cylinder lease(s) \$

..... cu. ft. rated capacity Comp air cylinder lease(s) \$ 159.00

- If the Buyer/Lessee should obtain cylinders, in addition to those referred to in the preceding paragraph, under any other arrangement between the parties, then the Seller/Lessor reserves the right to charge a rental at the current rental rate per cylinder, when such cylinder is out of the seller's possession on the last day of each calendar month, which rental charge the Buyer agrees to pay on demand.
- In case any of the cylinders or fittings leased or obtained in any manner by Buyer/Lessee should be lost, destroyed or damaged through any cause whatsoever before they are returned to the Seller/Lessor, the Buyer agrees to pay the Seller on demand the value thereof.
- In the event the Lessee fails to comply with any of the terms and conditions of this Lease, or in the event that a petition is filed by, on behalf of, or against the Lessee under any provision of the bankruptcy law, or receiver is appointed to take possession of the property of the Lessee, or the Lessee is declared insolvent by any court of competent jurisdiction, or takes the benefit of any insolvency law, or makes an assignment for the benefit of creditors, the Lessor, at its option, to be exercised by giving written notice to Lessee, may terminate this Lease.
- All agreements herein contained relating to sale and deliveries are subject to and contingent upon strikes, riot, war, fire, accident or delays beyond the reasonable control of Seller.
- The above contains the entire agreement between the parties, no agent being authorized to bind the Seller by any statements not above set out and no change in or addition to the terms and provisions hereof shall be made unless approved in writing by the parties hereto. This agreement shall become effective only when signed by the Lessee and accepted in writing by the Lessor by its proper officers and shall be assignable by the Lessor.

ACETYLENE GAS COMPANY
Submitted by [Signature]
(Lessor's Representative and/or Reseller)

SIGNED the 20th day of December 1982

COMPANY NAME

ACCEPTED _____
(Officer)

By [Signature]
(Lessee's Name — Sign in Ink)

Meeting of March 21, 1983

The March meeting of the Wright City Fire Protection District was called to order by the Treasurer in the absence of the President at 8:55 P.M. The minutes of the previous meeting were read and approved as corrected. The Treasurer gave his report and the following bills were approved for payment:

Missouri Edison Co.	\$454.06
JZ Disposal	10.00
Ray Oliver & Son	3.00
Shelter Ins. Co. (66 Dodge)	124.60
Shelter Ins. Co. (52 GMC)	101.80
Shelter Ins. Co. (69 Chevrolet)	318.40
W.C. Sunoco	78.40
Russ Nixon Auto Parts	21.32
Nieburg Brown Inc. (4 sets batteries)	54.71
Schuhmacher Fire Equip. Inc. (repairs for air masks)	59.79
Radio Comm. Mobil Phone Co. (repairs to radios)	272.90
W.C. Fire Dept.	50.00
Rich Eder (fire training)	100.06
Receipts	
Warren Co. Treasurer	292.59
Balance	\$3,413.61

Received notice from Continental Telephone informing the District that due to a computer processing entry the bill of March 19, 1983 did not reflect the rate increase on the fire bar. This rate increase will be retroactive from February 7, and will be billed on the bill of April 19, 1983.

The Board approved the purchase of four air tanks from Scott Air Tanks.

Meeting adjourned at 9:45 P.M.


D. D. Tomschin
Secretary

Meeting of February 21, 1983

The February meeting of the Wright City Fire Protection District was called to order by the President at 8:30 P.M. The minutes of the previous meeting were read and approved. The Treasurer gave his report and the following bills were approved for payment:

Farmers & Merchants Bank (savings certificate acct.)	\$10,000.00	
Farmers & Merchants Bank (money market certificate)	\$10,000.00	
W.C. Sunoco	40.80	
Buckeye Gas Products	215.73	215.76
JZ Disposal	10.00	
Farmers Elevator	3.70	
Mo. Edison Co.	225.71	
Shelter Ins. Co. (47 Chev.)	185.40	
St. Louis Fuel & Supply Co.	78.07	
Schuhmacher Fire Equip. Co. (foam & injector)	1,190.00	
Mo. State Agency for Supplus Proerty	44.73	
Continental Telephone	21.47	
Mueller Service (furnace repair)	20.00	
Univ. of Mo. (film rental)	20.00	
Fire Fighters Assoc. of Mo.	99.50	
Continental Telephone Co.	44.80	
W C Fire Dept.	50.00	
Receipts		
Warren Co. Treasurer	\$23,943.39	
Warren Co. Treasurer	910.08	
Balance	4,770.09	44,770.06

Meeting adjourned at 9:45 P.M.

D. D. Tomschin

D. D. Tomschin
Secretary

Meeting of January 17, 1983

The January meeting of the Wright City Fire Protection District was called to order by the President at 8:30 P.M. The minutes of the previous meeting were read and approved. The Treasurer gave his report and the following bills were approved for payment:

Continental Telephone Co.	\$15.14
JZ Disposal, Inc.	10.00
Ray Oliver & Son Equip. Co.	
(tank lease & comp air)	179.31
Wright City Fire Dept.	50.00
W.C. Sunoco	47.68
Farmers & Merchants Ins. Co.	243.00
Schriener's Hardware	53.15
Mo. Edison Company	220.13
Smitties I-70 Auto Parts	18.79
Larry Zuhone 100 lbs. soap powder	35.00
Sigmund Television (radio repairs)	54.50
Balance	2,166.53

Meeting adjourned at 9:30 P.M.



D. D. Tomschin
Secretary