

RECORD OF PROCEEDINGS

Meeting of December 17, 1990

The December meeting of the Wright City Fire Protection District was called to order by President, Bill Groeper at 8:45 P.M. In the absence of the Secretary the minutes of the previous meeting were not read. The Treasurer read the following bills for approval:

Check #		
2920	Union Electric	\$108.77
2920	J Z Disposal	18.75
2922	Contel (firehouse # 2)	38.75
2923	Contel (firehouse # 1)	108.99
2924	Wright City Fina	137.89
2925	Wilcoxon Office Supply	21.52
2926	Reliance Automotive	10.23
2927	Held's Agri Supply	150.85
2928	May Service (tire repair)	25.50
2929	Warrenton Tire & Muffler (tires)	180.00
2930	Bloch Oil Co. (fuel)	7.00
2931	B R I, Inc. (supplies)	48.76
2932	Shelter Ins. Co. (1989 GMC 4 wd)	928.50
2933	Shelter Ins. Co. (1989 GMC truck)	686.00
2934	Ferrell Gas (house # 2)	207.63
2935	Mech Electronics (radios & repairs)	2,440.49
2936	Wright City Fire Dept.	100.00
2937	Economy Thriftway	90.71
2938	LeGrand Automotive Service	1,040.99
2939	Sharon Murphy	350.58

Receipts		
	11-20-90 Tax	111.87
	11-26-90 Interest	212.74
	12-6-90 Tax	1,334.14
	12-17-90 Tax	12,429.72

Balance 56,468.98

Motion made & 2nd to approve payment of bills, motion carried.

Bill Groeper & Larry Zuhone have looked at several truck chassis this past week. They looked at a 1977 Ford 8000 for \$7,500.00.

Specifications were drawn up for a 1975 or newer truck cab and chassis to be used for the purpose of building a water truck: 12,000 lb. or larger front axle, 20,000 lb. or larger rear axle, automatic transmission, gasoline or diesel engine.

A notice is to be published in the Warrenton Banner as required for sealed bids on the 1975 or newer truck chassis.

Specks can be acquired by calling 745-3400 on Mondays or Tuesdays between 9:00 A.M. and 5 P.M.. All bids must be received by January 7, 1991 at 5:00 P.M. The Wright City Fire Protection District reserves the right to reject any and all bids. Return bids marked: Water Truck Bid, Wright City Fire Prot. Dist., c/o Wm. Groeper, P.O. Box 522, Wright City, Mo.

Meeting adjourned at 9:30 P.M.

Donald D. Tomschin
 Donald D. Tomschin
 Secretary

RECORD OF PROCEEDINGS

Meeting of November 19, 1990

The November meeting of the Wright City Fire Protection District was called to order by the President at 8:00 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:

Chic	\$169.73
Contel (#2)	38.75
Contel (#1)	108.31
Fina	56.53
Cuivre River Electric	32.52
JZ Disposal	18.75
Fritz Auto Parts	2.79
Held's Agri Supply	55.33
Union Electric	76.79
Wilcoxon Office Supply	19.13
May Service	13.80
Reliance Automotive	208.88
Cuivre River Electric	28.17
W.C. Fire Dept.	100.00
Mike Murphy	350.58
Receipts	
10-16-90	222.30
taxes	264.17
Balance	49,082.42

A motion was made and passed to pay an additional \$105.00 for the equipment approved at the Oct. 15 Meeting.

Donald D. Tomschin
 Donald D. Tomschin
 Secretary

RECORD OF PROCEEDINGS

100 LEAVES

NO. 813

Meeting of October 15, 1990

The October meeting of the Wright City Fire Protection District was called to order by the President at 8:00 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:

Tim Bennett (check replacement)	40.00
Cuivre River Electric	21.46
JZ Disposal	17.00
Contel (house # 2)	38.75
Contel (house # 1)	111.13
Wilcoxon Office Supply	19.43
Reliance Automotive	31.93
Ferrellgas	103.46
Union Electric	95.42
LeGrand Automotive	274.49
May Service	19.50
Held's Agri Supply	15.96
Wright Way Truck & Trailer	29.95
Bolch Oil Co.	22.00
Mech Electronics	55.92
W.C. Fire Dept.	100.00
Towers Fire Apparatus	135.28
National Fire Protection Assoc.	75.00
National Fire Codes	287.55
Towers Fire Apparatus	312.16
Al's Lock & Safe (2 push button locks)	390.00
Chas. Figura Const. Co.	150.00
Sharon Murphy	350.58
Internal Revenue Service	231.60
Mo. Dept. of Revenue	8.46
Div. of Employment Security	12.00
Receipts	
Check # 2874 destroyed	40.00
Int. transferred from C.D.	383.95
Int. on NOW account	220.11
Balance	49,876.01

A motion was made and passed to purchase the following equipment in the amount of \$2,088.72:

- 1 70-13406 40 watt mobile with scanner
- 2 70145 BxL 5 watt portable, 16 channel with case and charger
- 1 70-165-16E 16 channel portable with priority scanner CTCSS single unit AC charger, single unit DC charger leather case, 1.3 AH battery.

Donald D. Tomschin
Donald D. Tomschin

Meeting of September 17, 1990

The September meeting of the Wright City Fire Protection District was called to order by the President at 8:08 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:

postmaster (box rent)	10.00
Tim Bennett	60.00
Cuivre River Electric	22.46
Jim Dandy Audio	23.88
May Service Inc.	35.92
Bolch Oil Co.	43.35
JZ Disposal	17.00
Fina	34.25
Contel (house # 2)	39.30
Contel (house # 1)	133.06
Union Electric	94.26
Mech Electronics	73.36
Towers Fire Apparatus Co. Inc.	30.10
Reliance Automotive	83.93
W.C. Fire Dept.	100.00
Scott Agency, Inc.	170.00
Sharon Murphy	350.58
Held's Agri Supply	196.79
Wilcoxon Office Supply, Inc.	54.92
Bolch Oil Co., Inc.	67.16
May Service, Inc.	7.04
Fina	137.25
LeGrand Automotive Service	77.70
Tim Bennett	40.00
W.C. Fire Dept.	100.00
M. J. Murphy	2.40
Keith Newton (electric range)	200.00
Sharon Murphy	350.58
Receipts	
8-13-90	880.84
Interest	250.95
9-17-90 Warren & Lincoln Co.	1,379.17
Balance	52,180.98


Donald D. Tomschin
Secretary

Meeting of August 20, 1990

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

safe deposit box rent	12.00
Cuivre River Electric	24.94
Shelter Ins. Co.	377.98
Union Electric	106.99
Wright City Fina	43.60
Scott Agency, Inc.	255.00
Contel	111.51
Contel (house # 2)	38.75
JZ Disposal	17.00
Shelter Ins. Co.	224.00
Wilcoxon Office Supply	49.15
Fritz Auto Parts	5.90
Reliance Automotive	32.82
Receipts	
7-23-90	1,379.84
7-25-90	295.55
8-6-90	80.98
8-13-90	123.97
Balance	52,225.31

Meeting adjourned at 9:30 P.M.


Donald D. Tomschin
Secretary


RECORD OF PROCEEDINGS

Meeting of July 17, 1990

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

JZ Disposal	\$17.00
Union Electric	90.68
W.C. Fina	143.86
Wilcoxon Office Supply	63.18
LeGrand Automotive Service	794.00
Helds' Agri Supply	28.97
Shelter Ins. Co. (1980 Chev.)	396.00
Bolch Oil Co.	13.37
May Service (tire repair)	35.00
Mech Electronics	12.50
W.C. Fire Dept.	100.00
Robert Miller	45.94
Sharon Murphy	350.58
Mo. Div. of Employment Security	12.00
Mo. Dept. of Revenue (withholding tax)	8.46
Internal Revenue Service (S.S. & withholding tax)	231.60
Suburban National Bank of Aurora (1990 lease payment on house # 2)	18,908.17
Receipts.	
6-19-90	884.99
6-26-90	344.38
Balance	51,644.61

A public meeting will be held at ^{8:00}~~7:00~~ P.M. on August 20, 1989 at the fire house to discuss the property tax rates.


 Donald D. Tomschin
 Secretary

RECORD OF PROCEEDINGS


NO. 813

100 LEAVES

Meeting of June 18, 1990

The June meeting of the Wright City Fire Protection District was called to order by the President. The minutes of the previous meeting were not read due to the absence of secretary. The Treasurer gave his report and the following bills were approved for payment:

Wright City Fire Dept.	100.00
checks	56.12
Union Electric	73.39
Bob's Auto Repair	675.00
Wilcoxon Office Supply, Inc.	13.43
Rob's Lawn & Garden Equip.	24.00
Warrenton Tire & Muffler	636.80
LeGrand Automotive Service	1,005.60
Mech Electronics	37.38
May Service	10.60
Cuivre River Electric	20.74
Rob's Lawn & Garden Equip.	500.85
Bolch Oil Co.	9.00
Wright City Fire Dept.	100.00
August Obenhaus	20.00
Towers Fire Apparatus	70.81
State Agency for Surplus Property	112.00
Sharon Murphy	701.16
Contel (house # 2)	38.75
Contel	114.63
Reliance Automotive	34.73
Receipts	
5-21-90	2,338.07
Interest	324.55
Balance	71,666.55


 Donald D. Tomsechin
 Secretary


RECORD OF PROCEEDINGS

Meeting of May 21, 1990

The May 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 following bills were approved for payment:

Cuiver River Electric	\$30.38
Contel	129.91
Contel (house # 2)	36.65
Union Electric	124.38
JZ Disposal	17.00
Mech Electronics	131.25
Reliance Automotive	34.93
Wilcoxon Office Supply	10.39
Towers Fire Apparatus Co.	277.97
Held's Agri-Supply	39.45
Bolch Oil Co.	54.10
Cuivre River Electric	19.92
Shelter Ins. Co. (1967 Dia-Res.)	368.00
Contel (house # 2)	39.24
Contel	150.05
JZ Disposal	17.00
Fina	104.79
Receipts	
4-25-90 Interest	339.41
4-17-90	155.00
Balance	73,358.92

Meeting adjourned at 10:20 P.M.


 Donald D. Tomschin
 Secretary

AFFIDAVIT OF PUBLICATION

STATE OF MISSOURI,)
) ss.
 County of Warren.)

I, JAY FRIZZO, being duly sworn according to law, state that I am the publisher of the Warrenton Banner, a weekly newspaper of general circulation in the county of Warren, where located; which has been admitted to the Post Office as second class matter in the City of Warrenton, the city of publication; which newspaper has been published regularly and constantly for a period of three years and has a list of bona fide subscribers voluntarily engaged as such who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provisions of Section 14968 Revised Statutes of Missouri, 1939 (Laws of Missouri for 1943, page 959). The affixed notice appeared in said newspaper on the following consecutive weeks (issues).

From March 30 1990 to March 30 1990

In Vol. 125 No. 37 dated March 30 1990

In Vol. No. dated 19....

In Vol. No. dated 19....

In Vol. No. dated 19....

In Vol. No. dated 19....

Signed [Signature]

Subscribed and sworn to before me this day

of April 1990

Marilyn M. Latta Notary Public.

My commission expires 4/18 1993

Filed and Recorded this day of 19....

Printer's Fee: \$ 46.89

NOTICE OF SPECIAL ELECTION

In accordance with Chapter 115 of the Laws of Missouri, notice is hereby given that a special election will be held in the Wright City Fire Protection District on Tuesday, April 3, 1990, at which election all registered voters residing in the Wright City Fire Protection District will be given the opportunity to

cast a ballot for the said election will be in substantially the following

**OFFICIAL BALLOT
 Wright City
 Fire Protection District
 Tuesday, April 3, 1990**

I, [Signature], Director of the Wright City Fire Protection District.

WILLIAM GROEPER

INSTRUCTIONS TO VOTERS: Vote for one Candidate whose name is either printed on the ballot or write in the name of your choice by placing a cross (X) in a square opposite the printed name of the Candidate or opposite the name of the write-in Candidate.

Voting places for the said election will open at 6:00 a.m. and close at

the following places for the election will be:

WARD	POLLING PLACE
Ward I	Wright City Lions Club Building
Ward II	Immanuel United Church of Christ Educational Bldg.
Ward III	Masonic Hall
Ward IV	Lutheran Church 1/4 mile South of Warrenton
Ward V	Lutheran Church 1/4 mile South of Warrenton
Ward VI	Zoar Voting Precinct Highways J & WW

I, Donald D. Tomschin, District Secretary, do hereby certify that the foregoing Notice is a true copy of the certification of the Secretary of the Wright City Fire Protection District.

Witness my hand and the official seal of the Wright City Fire Protection District on the 5th day of February, 1990.


Janis Meyer, County Clerk
 County of Warren, State of Missouri

RECORD OF PROCEEDINGS

Meeting of April 16, 1990

The April 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:

Don Tomschin	28.38
Union Electric	183.95
LeGrand Automotive	809.68
Mech Electronics	2,860.00
Fritz Auto Parts	22.36
Postmaster	50.00
Bolch Oil Co.	70.00
Towers Fire Apparatus Co.	42.40
Held's Agri Supply	281.48
Warrenton Tire & Muffler Center	538.24
Suburban Journals	46.86
Jimdandy Audio-Video Center	4.69
W.C. Fire Dept.	100.00
Mike Murphy	10.00
Richard Eder	75.00
Robert Miller	95.65
Sharon Murphy	319.84
Internal Revenue Service	195.94
Mo. Dept. of Revenue	4.75
Mo. Div. of Employment Security	9.80
LeGrand Automotive	707.75
Wilcoxon Office Supply	19.68
Held's Agri Supply	35.12
Wright City Fina	55.72
Reliance Automotive	121.35
Wright Way Truck & Trailer	75.00
Receipts	
Warren Co.	1,281.76
Now Account	375.85
Interest	391.42
Lincoln Co.	173.31
Balance	74,449.92


Donald D. Tomschin
Secretary

Received from County Clerk's verification of election board for William Groeper election to the Fire District Board. The officers for the Fire District are William Groeper, President, Albert Witthaus, Treasurer and Donald Tomschin Secretary.

RECORD OF PROCEEDINGS

Meeting of March 19, 1990

The March meeting of the Wright City Fire Protection District was called to order by the President at 8:20 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:

JZ Disposal	\$17.00
Union Electric	266.01
Larry Janish	17.96
Shelter Ins. Co.	227.74
Shelter Ins. Co.	411.14
Ferrellgas	129.36
May Service	61.00
Fritz Auto Parts	106.67
Chic (cabinets house # 2)	457.25
Towers Fire Apparatus Co.	919.79
Mech Electronics	170.53
Spring Auto Parts	9.06
Reliance Automotive	30.87
Wilcoxon Office Supply	56.17
Helds Agri Supply	209.36
Albert Witthaus	15.02
JZ Disposal	17.00
Cuiver River Electric	33.73
Bolch Oil Co.	27.64
Contel (house # 1)	131.76
Contel (House # 2)	36.65
Wright Stop	198.51
W.C. Fire Dept.	100.00
W.C. Fire Dept.	30.00
Economy Thriftway	89.06
State Agency for Surplus Property	146.90
Towers Fire Apparatus	128.22
Mech Electronics	19.75
Warren Co. Clerk (election)	986.00
Scott Gluntz	120.00
Wright Way Truck & Trailer	103.40
Sharon Murphy	183.86
Receipts	
2-20-90	103.33
2-20-90	2,625.65
3-1-90 Interest	<u>320.91</u>
Balance	78,991.22



Donald D. Tomschin
Secretary

RECORD OF PROCEEDINGS

Meeting of February 19, 1990

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:

Acetylene Gas Co.	\$ 65.00
Contel (House #1)	108.03
Contel (House # 2)	36.65
Warrenton Tire & Muffler	35.98
Cuivre River Electric (house # 2)	33.86
J.Z. Disposal	13.00
Wright Way Truck & Trailer	35.00
Wright City Fina	147.89
Techni Seal Resins, Inc.	795.00
Town & Country Garage	17.08
May Service	28.05
Radio Shack	32.48
Mo. Fire Fighters Assoc.	100.00
Union Electric	202.78
Helds Agri Supply	350.80
Wilcoxon Office Supply	234.73
Mech Electronics	1,154.22
Reliance Automotive	23.06
Tower's Fire Apparatus Co.	25,000.00
Tower's Fire Apparatus Co.	367.30
Fina	279.86
Acetylene Gas Co.	130.00
Cuivre River Electric (house # 2)	48.30
Chic Lumber Co.	14.10
Shelter Ins. Co.	204.00
Mech Electronics	58.90
Contel (house # 2)	36.90
Contel (house # 1)	133.70
Ferrellgas (house # 2)	123.97
Memphis Equip.	70.68
Memphis Equip.	540.14
Polch Oil Co.	160.78
W.C. Fire Dept.	100.00
Suburban Journals	44.88
Economy Thriftway	47.10
LeGrand Automotive Service	91.80
Sharon Murphy	350.58
Tim Bennett	107.60

Receipts

2-7-90	Balance of overage on loan on firehouse # 2	3,562.79
	Warren County Treasurer	90,961.21
	Lincoln County Treasurer	3,697.14
	Interest NOW account	137.57

Balance	81,398.74
---------	-----------

Donald D. Tomschin
Donald D. Tomschin
Secretary

Meeting of January 15, 1990

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:

Shelter Ins. Co.	\$204.00
Ferrellgas	269.70
Contel (house # 2)	39.52
Contel (house # 1)	110.32
Towers Fire Apparatus	1,077.00
Towers Fire Apparatus	130.00
Union Electric	330.89
Held's Agri Supply	13.66
Fritz Auto Parts	40.08
Reliance Automotive	111.50
St. Paul Fire & Marine Ins. Co.	803.00
Scott Agency, Inc.	2,410.00
Scott Agency, Inc.	1,664.00
Scott Agency, Inc.	341.00
Wilcoxon Office Supply	159.71
Towers Fire Apparatus Co. (1989 GMC)	25,000.00
Shelter Ins. Co.	678.00
Spring Auto Parts	19.80
Jimdandy Audio Video Center	29.51
Mech Electronics	65.20
Reliance Automotive	16.27
W.C. Fire Dept.	100.00
Niemans Trash Hauling	50.00
Don Edwards	90.00
E.M.S. (CPR)	120.00
Robert Miller	10.95
Receipts	
Interest on NOW Account	181.01
Balance	14,364.23



Donald D. Tomschin
Secretary