

Meeting of May 26, 1992

The May meeting of the Wright City Fire Protection District was called to order by Bill Groeper, President at 8:00 p.m. All members present. The minutes from the previous meeting were read and approved. The following bills were approved for payment.

| | | | | |
|---------|------|--------------------------------|----------|-----------|
| | | Void from Ck. 3349 | | \$ 738.78 |
| 4/23/92 | 3369 | MO Drywall Supply Co. | \$ 40.00 | |
| 5/04/92 | 3370 | Economy Bestway | 765.00 | |
| 5/04/92 | 3371 | Economy Bestway | 105.00 | |
| 5/04/92 | 3372 | L. Dunlap Plumbing | 800.00 | |
| | | Interest | | 342.48 |
| | | Adjustment | 1.00 | |
| 5/07/92 | 3373 | Richard Eder | 160.00 | |
| 5/07/92 | 3374 | Hunt Concrete | 101.76 | |
| 5/08/92 | 3375 | Contractors Roofing and Supply | 126.88 | |
| 5/09/92 | 3376 | Michel Door Co | 1284.00 | |
| 5/09/92 | 3377 | Charlie Figura | 2500.00 | |
| 5/19/92 | 3378 | Wilcoxon Office Supply | 17.90 | |
| 5/19/92 | 3379 | Phillips 66 | 157.99 | |
| | 3380 | void | | |
| 5/19/92 | 3381 | Held's Agri-Supply | 61.27 | |
| 5/19/92 | 3382 | Tim Bennett | 75.00 | |
| 5/19/92 | 3383 | Towers Fire Apparatus | 245.00 | |
| 5/19/92 | 3384 | May Services | 40.20 | |
| 5/19/92 | 3385 | Union Electric | 210.79 | |
| 5/19/92 | 3386 | Mech Electronics | 158.00 | |
| 5/19/92 | 3387 | A Quick Cool | 180.64 | |
| 5/19/92 | 3388 | Battalion 3 | 15.00 | |
| 5/19/92 | 3389 | Chic | 2365.03 | |
| 5/19/92 | 3390 | Cuivre River Electric Coop | 35.14 | |
| 5/19/92 | 3391 | Wright Way | 317.88 | |
| 5/19/92 | 3392 | Reliance | 166.53 | |
| 5/19/92 | 3393 | Bolch Oil Co. | 15.03 | |
| 5/19/92 | 3394 | Wright City Fire Department | 100.00 | |
| 5/19/92 | 3395 | Michael J Murphy | 438.83 | |
| 5/19/92 | 3396 | Boehmer Bros. Inc. | 25.50 | |
| 5/19/92 | 3397 | MAFPD | 140.00 | |
| 5/19/92 | 3398 | Debra K Schriener | 50.00 | |
| 5/19/92 | 3399 | Orschelm Farm and Home Supply | 111.93 | |
| 5/19/92 | 3400 | Wright Stop | 6.21 | |
| 5/19/92 | 3401 | GTE Missouri Station 1 and 2 | 171.34 | |
| | | Lincoln Co Treasurer | | 228.55 |
| 5/19/92 | 3402 | Scott Agency, Inc. | 383.00 | |
| | | Void From Ck 3338 | | 125.00 |
| | | St Paul Audit Report | | 187.00 |
| 6/08/92 | 3403 | Debbie Schriener | 137.54 | |
| | | adjustment | | 1.00 |
| | | Balance | | 98493.06 |

Don made a motion to accept the scenery bid from The Ground up company.

Charlie is going to put in a drop ceiling for the bays.

Larry is getting bids on the blacktop.

We had Mr Ruge to write to Mrs. Greene to let her know that we will be building a station out there at Hwy j and Hwy ww in a couple of years. And to let her know that if she wants to go any farther with this all the expenses will be hers.

Meeting agrend at 8:45 p.m.

Donald D Tomschin

Meeting of June 15, 1992

The June Meeting of the Wright City Fire Protection District was called to order by Bill Groeper, President at 8:30 p.m. Reading of the minutes was surpassed because of the absence of Don Tomschin. The following bills were approved for payment.

| | | | | |
|---------|------|---------------------------|-----------|------------|
| 6/08/92 | 3404 | Holiday Inn Exec. | \$ 262.00 | |
| 6/08/92 | | Warren Co. Treasurer | | \$ 3478.46 |
| 6/15/92 | 3405 | Wilcoxon Office Supply | 2.00 | |
| 6/15/92 | 3406 | Chic Hardware | 332.55 | |
| 6/15/92 | 3407 | Mech Electronics | 127.30 | |
| 6/15/92 | 3408 | Towers Fire Apparatus | 15.59 | |
| 6/15/92 | 3409 | Union Electric | 106.08 | |
| 6/15/92 | 3410 | Boehmer Brothers | 177.70 | |
| 6/15/92 | 3411 | Spring Auto Parts | 1.69 | |
| 6/15/92 | 3412 | Twiehaus Inc. Grading | 5894.52 | |
| 6/15/92 | 3413 | Wright Way | 119.50 | |
| 6/15/92 | 3414 | Bolch Oil Co. | 26.15 | |
| 6/15/92 | | Lincoln Co. Treasurer | | 144.99 |
| 6/15/92 | 3415 | Cuivre River Electric | 49.16 | |
| 6/15/92 | 3416 | Held's Agri-Supply | 173.18 | |
| 6/15/92 | 3417 | Debra K. Schriener | 42.34 | |
| 6/15/92 | 3418 | Jeff Brewington | 13.87 | |
| 6/17/92 | 3419 | Michael J. Murphy | 438.83 | |
| 6/17/92 | | Warren Co. Treasurer | | 1760.90 |
| 6/23/92 | 3420 | Economy Flowers and Gifts | 55.50 | |
| 6/23/92 | 3421 | Phillips 66 | 196.86 | |
| 6/27/92 | 3422 | From the Ground up | 939.03 | |
| 6/27/92 | 3423 | Jeff Brewington | 50.50 | |
| | | May Interest | | 273.88 |
| | | June Interest | | 269.27 |
| | | Balance | | 95396.21 |

Accepted Bid from Glastetter Asphalt Inc. for paving at station 1 in the amount of 5785.50- two bids received.

Approved Purchase of Two Portable Tanks and Misc. Equipment
Approx 3,000.00

Check on price to have district books audit by CPA. Prices by next Board Meeting.

Donald D Tomschin

Meeting of July 20, 1992

The July meeting of the Wright City Fire Protection District was called to order by Bill Groeper, President at 8:30 p.m. All members present. The following checks were approved for payment.

| | | | |
|---------|------|-----------------------------|-----------|
| 7/11/92 | 3424 | Marty England | \$ 520.00 |
| 7/10/92 | 3425 | GTE | 36.71 |
| 7/10/92 | 3426 | GTE | 142.30 |
| 7/10/92 | 3427 | Glastetter Asphalt Inc. | 5785.50 |
| 7/20/92 | 3428 | Shelter Insurance | 288.00 |
| 7/20/92 | 3429 | Phillips 66 | 238.44 |
| 7/20/92 | 3430 | Wright Way | 465.03 |
| 7/20/92 | 3431 | Held's Agri Supply | 123.76 |
| 7/20/92 | 3432 | Shelter Insurance Co. | 572.00 |
| 7/20/92 | 3433 | Scott Agency | 50.00 |
| 7/20/92 | 3434 | Union Electric | 178.52 |
| 7/20/92 | 3435 | Chic | 33.22 |
| | 3436 | Void | |
| 7/20/92 | 3437 | Wilcoxon Office Supply | 60.28 |
| 7/20/92 | 3438 | Mech Electronics | 111.50 |
| 7/20/92 | 3439 | Reliance | 160.55 |
| | 3440 | Void | |
| | | Lincoln Co. Fire Dist. Fund | 264.53 |
| | | Warren Co, Treasury Fund | 1538.21 |
| | 3441 | Void | |
| 7/20/92 | 3442 | Larry Zuhone | 13.82 |
| 7/20/92 | 3443 | Bolch Oil Co., Inc. | 62.82 |
| 7/20/92 | 3444 | Cuivre River Electric Coop | 41.69 |
| 7/20/92 | 3445 | GTE | 144.45 |
| 7/20/92 | 3446 | GTE | 36.71 |
| 7/20/92 | 3447 | Wright City Fire Dept. | 200.00 |
| 7/20/92 | 3448 | St. Louis Accoutics | 1963.62 |
| 7/20/92 | 3449 | Irs | 250.92 |
| 7/20/92 | 3450 | Division of Employment | 53.14 |
| 7/20/92 | 3451 | Spring Auto Parts | 7.39 |
| | 3452 | Void | |
| 7/20/92 | 3453 | Jeff Lynch | 75.00 |
| 7/20/92 | 3454 | MJ Murphy | 438.83 |
| 7/20/92 | 3455 | Debra K Schriener | 46.17 |
| 7/20/92 | 3456 | Charlie Figura | 400.00 |
| 7/20/92 | 3457 | Charlie Figura | 231.76 |
| 7/21/92 | 3458 | Suburban National Bank | 18908.17 |
| | | Balance | 65558.65 |

Marvin made a motion to subment a letter to auditors and attorneys asking for price per hour for work for Fire District for remaning 1992.

Don made motion to purchase 22 parking blocks.

Roof and inside the bays were painted.

Special meeting August 10 for Public Hearing for Tax Rate.

Donald D Tomschin

Public Meeting of August 10, 1992

At 8:00 P.M. on August 10, 1992 a public hearing of the Wright City Fire Protection District was held at Wright City Firehouse #1.

The Proposed tax rate for 1992 was set at .25 per \$100. assessed valuation.

Donald D. Tomschin
Secretary

Meeting of August 10, 1992

The August meeting of the Wright City Fire Protection District was called to order by Bill Groeper, President at 8:15p.m. with all members present. The minutes from the last meeting were read and approved. The following bills were approved for payment.

| | | | | |
|---------|------|-----------------------------------|-----------|----------|
| | | | | 65558.65 |
| | | Balance from previous meeting | | |
| 7/30/92 | 3459 | Marty England | \$ 545.00 | |
| 7/30 | | July Interest | | 265.26 |
| 7/30 | | Safe Deposit Rent | 12.00 | |
| 8/10 | 3460 | Void | | |
| 8/10 | 3461 | Union Electric | 145.03 | |
| 8/10 | 3462 | Charles A Figura Const. Co. | 1287.52 | |
| 8/10 | 3463 | May Services | 60.73 | |
| 8/10 | 3464 | Hakenewerth Drywall and Insul. | 697.69 | |
| 8/10 | 3465 | Wright Way Truck and Trailer, Inc | 316.83 | |
| 8/10 | 3466 | MO Concrete Products, Inc. | 314.60 | |
| 8/10 | 3467 | A Quick Cool | 25.00 | |
| 8/10 | 3468 | Bolch Oil Co. | 40.90 | |
| 8/10 | 3469 | Mech Electronics | 59.25 | |
| 8/10 | 3470 | Wilcoxon Office Supply | 9.72 | |
| 8/10 | 3471 | Towers Fire App (void) | | |
| 8/10 | 3472 | City of Wright City | 10.00 | |
| 8/10 | 3473 | Towers Fire Appartus | 1179.90 | |
| 8/10 | 3474 | Wright City Fire Dept. | 100.00 | |
| 8/10 | 3475 | Postmaster of Wright City | 11.25 | |
| 8/10 | 3476 | Debra Schriener | 92.35 | |
| 8/10 | 3477 | Postmaster | 29.00 | |
| | | Balance | | 60887.14 |

The board accepted the bid from Darryl Hicks for attorney for the rest of the year.

Letter are to be written to Hicks to confirm.
Letters are to be written to Dalton, Joyce, and Wright saying we accepted Hicks.

Donald D Tomschin

Larry is trying to get central dispatch through Warren ^{Co} *City*
~~Sheriff Departments~~ Central Dispatch.

Blacktop will be needed after hose tower is done.

Larry is going to check on Leasing some land at Hwy J and WW
to put Station 3.

Meeting Agrend at 9:30 p.m.

Donald D. Tomschin
Secretary

Meeting of September 21, 1992

The September meeting of the Wright City Fire Protection District was called to order by Bill Groeper, President at 8:20 p.m. with all members present. The minutes from the last meeting were read and approved. The following bills were approved for payment.

| | | | | |
|---------|------|-----------------------------------|----------|----------|
| | | | | 60887.14 |
| | | Balance from previous meeting. | | |
| 8/18/92 | 3478 | Phillips 66 | 188.74 | |
| 8/18/92 | 3479 | Cuivre River Electric Coop | 42.63 | |
| 8/18/92 | 3480 | National Fire Codes | 312.75 | |
| 8/18/92 | 3481 | Held's Agri-Supply | 2643.46 | |
| 8/18/92 | 3482 | Michal J murphy | 438.83 | |
| 8/18/92 | 3483 | Jeff Lynch | 50.00 | |
| 8/20/92 | 3484 | H.Q. | 127.15 | |
| | | Interest | | 155.57 |
| 9/05/92 | 3485 | Charlie Figura | 1458.33 | |
| | | Lincoln Co. Treasurer | | 146.40 |
| 9/05/92 | 3486 | George Cantrell | 125.00 | |
| 9/14/92 | 3487 | Shelter Insurance Co. | 395.56 | |
| 9/14/92 | 3488 | Shelter Insurance Co. | 454.00 | |
| 9/21/92 | 3489 | GTE | 145.56 | |
| 9/21/92 | 3490 | GTE | 36.81 | |
| 9/14/92 | 3491 | Scott Agency, Inc. | 170.00 | |
| 9/21/92 | 3492 | Rob Miller | 27.00 | |
| 9/21/92 | 3493 | Union Electric | 146.33 | |
| 9/21/92 | 3494 | Wright Way | 585.41 | |
| 9/21/92 | 3495 | Cuivre River Electric Coop | 52.20 | |
| 9/21/92 | 3496 | Knapheide Truck Equipment | 14325.00 | |
| 9/21/92 | 3497 | Warrenton Tire and Muffler Center | 577.42 | |
| 9/21/92 | 3498 | May Service | 17.00 | |
| 9/21/92 | 3499 | Spring Auto Parts | 21.75 | |
| 9/21/92 | 3500 | Bolch Oil Co., Inc. | 23.12 | |
| 9/21/92 | 3501 | Mech Electronics | 66.25 | |
| 9/21/92 | 3502 | Wilcoxon Office Supply | 77.60 | |
| 9/21/92 | 3503 | Reliance | 17.26 | |
| 9/21/92 | 3504 | Chic | 698.69 | |
| 9/21/92 | 3505 | Towers Fire Appartus | 2770.99 | |
| | | Warren Co. Treasury Fund | | 3232.28 |
| | | Ferrelgas | | 73.90 |
| 9/21/92 | 3506 | GTE | 36.71 | |
| 9/21/92 | 3507 | GTE | 146.86 | |
| 9/21/92 | 3508 | Richard Eder | 525.00 | |
| 9/21/92 | 3509 | Wright City Fire Dept. | 100.00 | |
| 9/21/92 | 3510 | Debra K. Schriener | 92.35 | |
| 9/21/92 | 3511 | Charles Figura Const. Co. | 600.00 | |
| 9/21/92 | 3512 | Randy Griffin | 250.00 | |
| 9/21/92 | 3513 | Economy Bestway | 329.04 | |
| 9/21/92 | 3514 | Wright City City Hall | 15.00 | |
| 9/21/92 | 3515 | Held's Agri-Supply | 165.55 | |
| 9/21/92 | 3516 | Mike Murphy | 438.83 | |
| 9/21/92 | 3517 | Jeff Lynch | 60.67 | |
| | | Lincoln Co. Treasurer | | 99.16 |
| | | Interest | | 138.70 |
| | | interest Transfer | | 191.97 |
| | | Balance | | 36170.27 |

attenuely

Auditor was picked and approved by the board.

Meeting of October 19, 1992

The October meeting of the Wright City Fire Protection District was called to order by Bill Groeper, President at 8:30 p.m. with all members present. The minutes from the last meeting were read and approved. The following bills were approved for payment.

| | | | |
|------------------------------------|------|---------------------------|-----------|
| Balance from the previous meeting: | | 36170.27 | |
| 10/07/92 | 3518 | Charles Figura | 1312.50 |
| | | Lincoln Co. Treasury | 44.05 |
| 10/19/92 | 3519 | GTE | 36.71 |
| 10/19/92 | 3520 | GTE(station 1) | 76.93 |
| 10/19/92 | 3521 | Wright City Phillips 66 | 365.87 |
| 10/19/92 | 3522 | Shelter Insurance Co. | 475.00 |
| 10/19/92 | 3523 | Wright Way Truck/trailer | 99.30 |
| 10/19/92 | 3524 | Bolch Oil Co. | 34.32 |
| 10/19/92 | 3525 | Held's Agri-Supply | 449.20 |
| 10/19/92 | 3526 | Cuivre River Electric | 49.81 |
| 10/19/92 | 3527 | Union Electric | 171.46 |
| 10/19/92 | 3528 | Wilcoxon Office Supply | 25.70 |
| 10/19/92 | 3529 | Stamm's Rent All Center | 15.00 |
| 10/19/92 | 3530 | Chic | 1951.62 |
| 10/19/92 | 3531 | Wright Stop | 39.86 |
| 10/19/92 | 3532 | May Service, Inc. | 56.00 |
| 10/19/92 | 3533 | National Fire Prot. | 75.00 |
| 10/19/92 | 3534 | Mech Electronics | 50.31 |
| 10/19/92 | 3535 | Reliance Auto. | 20.45 |
| 10/19/92 | 3536 | Charles A. Figura Const. | 875.00 |
| 10/19/92 | 3537 | FFAM | 205.00 |
| 10/19/92 | 3538 | M.J. Murphy | 438.83 |
| 10/19/92 | 3539 | Debra Schriener | 46.17 |
| 10/19/92 | 3540 | Twiehaus Grading | 159.79 |
| 10/19/92 | 3541 | Hunt Concrete | 1097.46 |
| 10/19/92 | 3542 | Michel Door Company | 80.00 |
| 10/19/92 | 3543 | Jeff Lynch | 25.00 |
| 10/19/92 | 3544 | Division of EmploymentSec | 54.76 |
| 10/19/92 | 3545 | Internal Revenue Service | 258.57 |
| 10/19/92 | 3546 | Wright City Fire Dept. | 60.14 |
| | | Ending Balance | 27,608.56 |

Larry plans to do before the end of the year: to put carpet in the meeting room, Purchase a copier and a computer for the office and purchase badges for all the men.

Plans for next year: blacktop and start working on getting a rescue truck and start working on another station at J and WW.

A letter was sent to the auditors asking for a date for the audit and a idea of what they will need, so we can get it together.

Meeting agrend at 9:30 p.m.

Meeting of November 16, 1992

The November meeting of the Wright City Fire Protection District was called to order at 8:15 p.m. by Bill Groeper, President with all members present. The minutes from the previous meeting were read and approved. The following bills were approved for payment:

| | | | |
|--------------------------------|------|-----------------------------|----------|
| Balance from Previous Meeting: | | | 27608.56 |
| 11/16/92 | 3547 | Hunt Concrete | 340.00 |
| 11/16/92 | 3548 | Bolch Oil Co., Inc. | 19.87 |
| 11/16/92 | 3549 | Void | |
| 11/16/92 | 3550 | Twiehaus, Inc. | 1417.32 |
| 11/16/92 | 3551 | Wright Way Truck | 528.21 |
| 11/16/92 | 3552 | Union Electric | 102.40 |
| 11/16/92 | 3553 | Chic | 3609.03 |
| 11/16/92 | 3554 | void | |
| 11/16/92 | 3555 | Wilcoxon | 109.26 |
| 11/16/92 | 3556 | Cuivre River Electric Coop. | 39.44 |
| 11/16/92 | 3557 | Mech Electronics | 108.50 |
| 11/16/92 | 3558 | Towers Fire Appartus | 502.58 |
| 11/16/92 | 3559 | Charles Figura Const. | 862.50 |
| 11/16/92 | 3560 | Michael Murphy | 438.83 |
| 11/16/92 | 3561 | Debra Schriener | 92.35 |
| 11/16/92 | 3562 | Wright City Postoffice | 29.00 |
| | | Interest for Oct. | 83.59 |
| | | Interest for Nov. | 50.34 |
| Balance for November | | | 19543.20 |

- 1) A letter is to be written to reinstate our policy on all officers will be submitted to the board of directors for final appointment.
- 2) A motion was made by Don to make a new policy: Companies and factories and houses will be charged for any false alarms after they have 2 in a twelve month period. That is ones we respond to.

Meeting agrend at 9:15 p.m.

Meeting of December 21, 1992

The December meeting of the Wright City Fire Protection District was called to order at 8:30 p.m. by Bill Groeper, President, with all members present. The minutes from the previous meeting was read and approved. The following bills were approved for payment.

| | | | |
|---------------------------|-------|------------------------------|----------|
| Balance Previous Meeting: | | | 19543.20 |
| 12/09/92 | ✓3563 | Walt Smith Flooring | 600.00 |
| 12/11/92 | ✓3564 | Charlie Figura Const. | 762.50 |
| 12/14/92 | ✓3565 | On the Floor Carpet | 200.00 |
| 12/14/92 | ✓3566 | Charlie Figura Const. | 837.50 |
| 12/21/92 | ✓3567 | Held's Agri-Supply | 224.40 |
| 12/21/92 | 3568 | Phillips 66 | 114.70 |
| 12/21/92 | 3569 | Tower's Fire Apparatus | 7.58 |
| 12/21/92 | ✓3570 | May Service | 7.90 |
| 12/21/92 | 3571 | Union Electric | 163.22 |
| 12/21/92 | 3572 | GTE | 142.26 |
| 12/21/92 | 3573 | GTE | 36.78 |
| | | Warren Co Treasurer | 962.04 |
| | | Lincoln Co. Treasurer | 24.13 |
| 12/21/92 | 3574 | Wilcoxon Office Supply | 39.84 |
| 12/21/92 | 3575 | Chic | 833.14 |
| | | Lincoln Co. Treasurer | 1202.27 |
| | | Warren Co. Treasurer | 6167.54 |
| 12/21/92 | ✓3576 | Shelter Insurance Co. | 1076.00 |
| 12/21/92 | 3577 | Phillips 66 | 42.05 |
| 12/21/92 | 3578 | GTE | 145.34 |
| 12/21/92 | 3579 | GTE | 36.78 |
| 12/21/92 | ✓3580 | Shelter Insurance Co | 874.44 |
| 12/21/92 | 3581 | Cuivre River Electric Coop | 52.26 |
| 12/21/92 | 3582 | St. Louis Area Maps Inc. | 88.79 |
| 12/21/92 | 3583 | Wright Way Truck and Trailer | 629.20 |
| 12/21/92 | 3584 | Bolch Oil Co. | 9.30 |
| 12/21/92 | ✓3585 | Michael Murphy | 438.83 |
| 12/21/92 | ✓3586 | Debra Schriener | 92.35 |
| 12/21/92 | 3587 | Wright City Fire Dept. | 100.00 |
| 12/21/92 | 3588 | Reliance | 101.98 |
| 12/21/92 | ✓3589 | Scott Agency | 1750.00 |
| 12/21/92 | 3590 | Vanliner | 1186.93 |
| | | Interest | 45.42 |
| | | Balance | 17350.53 |

Motion was made by Don Tomschin to adopt a policy to charge for false alarms, accidental set off, broken sprinkler systems etc, which occurs at any one location and/or address. First two alarms in a 12 month period will not be billed. additional alarms in a 12 months will be billed at a rate of \$50.00 for first billable alarm and each future alarm shall be billed at a rate twice previous alarm. Marvin Seconded motion.

Meeting agrend 9:30 p.m.