

RECORD OF PROCEEDINGS

100 LEAVES

NO. 813

Meeting of December 21, 1981

The December meeting of the Wright City Fire Protection District was called to order by the President. No minutes due to the absence of the Secretary. The Treasurer gave his report and the following bills were approved for payment:

Missouri Edison Co.	\$70.80
Radio-Comm. Co.	168.00
Buckeye Gas Products	277.02
Continental Telephone Co.	10.28
Rav Oliver & Son Equip. Co.	5.00
H. L. Moore Drug Exchange	257.65
Smitties I-70 Auto Parts	144.10
Wright City Fina	48.18
Continental Telephone Co.	10.54
Frank's Auto Repair	312.25
M.F.A. Exchange	125.00
Receipts	
12-3-81	156.61
12-8-81	3,195.19
Balance	8,405.80

Meeting adjourned.


 D.D. Tomschin
 Secretary

RECORD OF PROCEEDINGS

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NO. 813

Meeting of November 16, 1981

The November 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:

Ray Oliver & Son	\$ 5.00
Wentzville Lumber Co.	32.67
Jerry Jordon (training)	4.00
Mac Tires (2 tires on Reo tanked)	650.00
Mike Schriener (truck parts)	10.70
W.C. Fire Dept.	50.00
Fatts Tire Service	30.00
Missouri Edison Co.	28.92
Al's Hwy Garage (repairs to tanker)	1,595.41
Mid-Com Electronics (radio repair)	121.96
W.C. Fina	104.70
Smitties I-70 Auto Parts	69.39
Economy Thriftway	82.89
Receipts	
Warren County Treasurer	119.67
Balance	6,482.82

Meeting adjourned at 9:10 P.M.



D. D. Tomschin
Secretary

RECORD OF PROCEEDINGS

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NO. 813

Meeting of October 19, 1981

The October meeting of the Wright City Fire Protection District was called to order by the Treasurer, in the absence of 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:

Missouri Edison Co.	\$53.84
Ray Oliver & Son	5.00
Buenemann's, Inc.	16.07
Wentzville Lumber Co.	30.87
Rich Eder	16.16
West Co. Wrecker Co.	14.00
Mo. State Agency for Surplus Property	77.00
W.C. Fire Dept.	50.00
W.C. Fire Extinguisher	50.00
W.C. Fina	176.95
Continental Telephone Co.	35.41
Bob Hensick (radio repairs)	32.61
Boyd's Lawnmower Service	7.30
Boyd's Lawnmower Service	11.40
Ray Sida (paint)	116.15
National Fire Prot. Assoc.	30.87
Receipts	
Warren Co. Treasurer & Big Creek	
Comm. Fire Protection Assoc.	666.67
Balance	9,148.79

Meeting adjourned at 9:00 P.M.



D. D. Tomschin
Secretary

RECORD OF PROCEEDINGS

NO. 813

100 LEAVES

Meeting of September 21, 1981

The September 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 as corrected. The Treasurer gave his report and the following bills were approved for payment:

University of Mo. (film rental)	\$ 14.75
Andy Ordelheide (grass mowing)	112.00
Richard Eder (tool boxes)	12.45
Ray Oliver & Son (tank rental)	5.00
Continental Telephone Co. (2 months)	30.85
Schuhmacher Fire Equip.	285.00
Charles Figura (fire training school)	36.00
Mo. Edison Co.	58.30
Wright City Fina	86.30
Smitties I-70 Auto Parts	44.11
Wentzville Lumber Co.	65.13
Albert Witthaus Ins.	30.00
Wright City Post Office (stamps)	18.00
Wright City Fire Dept.	50.00
W.C. Wholesale Auto Supply	18.44

Receipts	
Missouri Dept. of Conservation Comm.	2,500.00
Balance	9,205.75

Meeting adjourned at 9:35 P.M.



D. D. Tomschin
Secretary

RECORD OF PROCEEDINGS

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NO. 813

Meeting of August 17, 1981

The August meeting of the Wright City Fire Protection District was called to order by the Secretary, in the absence of the President at 8:00 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:

Mo. Edison Co	\$56.55	
Shelter Ins. Co. (73 Ford van)	211.60	<i>Corrected 211.00 9/12/81</i>
W.C. Fire Dept.	50.00	
Mid-Com Electronic	245.00	
Richard Eder	70.52	
W.C. Fire Dept. (first aid kits)	11.90	
Ray Oliver & Son (air tank rental)	21.79	
W.C. Fire Ext. (recharge 20 lb. tank)	25.00	
Wentzville Tire & Auto Center	173.35	
W.C. Fina	90.38	
Osmundson Forge Co. (4 pry bars)	66.56	
Wentzville Lumber Co.	28.41	

Receipts	
Transferred from savings 8-14-81	8,166.53
Balance	7,572.08

A motion was made and passed to set tax levy at 20¢ per \$100.00 valuation. Secretary to send letter to County Clerk verifying same.

Meeting adjourned at 8:45 P.M.

D. D. Tomschin
 D. D. Tomschin
 Secretary

RECORD OF PROCEEDINGS

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100 LEAVES

Meeting of July 20, 1981

The July 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:

Continental Telephone Co.	\$ 8.94
M.F.A. Insurance Co.	211.60
Missouri Edison Co.	52.73
W.C. Fina	150.10
Ray Oliver & Son	5.00
University of Mo.	60.00
Mid-Com Electronic	182.05
W.C. Fire Dept.	50.00
Continental Telephone Co.	9.64
W.C. Wholesale Auto Supply	7.19
Schuhmacher Fire Equip. Co.	179.85
Balance	456.28

*Corrected 8-17-81
456.01*

There was some discussion of annexation of 13 sections of Lincoln County into the District.

Meeting adjourned at 9:45 P.M.

D. D. Tomschin

D. D. Tomschin
Secretary

RECORD OF PROCEEDINGS

Meeting of June 15, 1981

The June 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:

Andy Ordelheide (mowing grass)	\$ 48.00
FMC Corp. (lease payment	4,860.00
Spring Sales, Inc. (truck repairs)	32.50
Continental Telephone Co.	30.84
Mo. Edison Co.	49.15
Ray Oliver & Son Equip.(tank rental)	5.00
Wright City Fina	46.02
Sigmond Television (2 radios)	1,046.00
Smitties I-70 Auto Parts	29.43
Spring Sales, Inc. (truck repairs)	254.14
Wright City Fire Dept.	50.00
Wentzville Lumber Co. (bldg. & truck supplies)	184.31
Receipts	
Deposit 5-19-81	5,000.00
Deposit 6-9-81	2,500.00
Deposit 6-15-81 Warren Co. Treasurer	236.89
Palance	1,373.38

Meeting adjourned at 9:15 P.M.



D. D. Tomschin
Secretary

RECORD OF PROCEEDINGS

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Meeting Of May 18, 1981

The May meeting of the Wright City Fire Protection District was called to order by the President at 9:30 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:

Richard Eder	\$ 12.38
National Fire Prot. Assoc.	43.50
Permgoil Co.	79.10
Mo. Edison Co.	69.62
Ray Oliver & Son	5.00
W.C. Fina	110.05
MFA Ins. Co.	351.80
W.C. Fire Dept.	50.00
Receipts	
Warren County Treasurer	285.73
Warren County Treasurer	220.75
Int. from Farmers & Merchants Bank	75.00
Balance	271.88

Meeting adjourned at 10:50 P.M.



D. D. Tomschin
Secretary

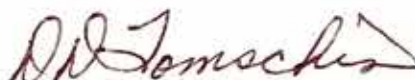
Meeting of April 20, 1981

The April meeting of the Wright City Fire Protection District was called to order by the President at 9:45 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:

Robert Wright (10 channel scanner)	\$100.00
F.P.A.M. (dues and ins.)	107.50
Univ. of Mo. (film rental)	10.00
Continental Telephone Co.	15.55
MFA Ins. Co. (80 Chev.)	510.40
Mid Comm Electronic (2 pr. crystals labor)	110.00
Mo. Edison Co.	142.44
American States Ins. Co. (health & accid.)	495.00
Wentzville Lumber Co.	20.85
Wright City Fina	108.00
Bill's Service Center (repair homelite pump)	26.90
Ray Oliver & Son Equip. Co.	19.29
Schuhmacher Fire Equip. Inc. (gloves)	54.00
Schuhmacher Fire Equip. Inc. (pick & axe)	46.00
Schuhmacher Fire Equip. Inc. (recharged 2 dry chemical fire ext.)	49.40
W.C. Fire Dept.	50.00
Univ. of Mo. (film rental)	5.00
Continental Telephone Co.	19.17
August Obenhaus (cutting grass)	10.50
Schuhmacher Fire Equip. Inc.	13.50
Mid Comm Electronics Inc. (3 scanner's, 3 chargers, 3 crystal's, 3 set's batteries)	435.00
Plectron Corpotation (3 plectron's)	613.16
Ed Catron (lawn mower)	40.00
Schuhmacher Fire Equip. Inc. (1200' hose)	1,939.80
Receipts	
Big Creek Comm. Fire Protection Assoc.	175.00
Balance	411.85

There was some discussion on extending our district to include the area in the Big Creek Community Fire Protection Association.

Meeting adjourned at 10:30 P.M.



D. D. Tomschin
Secretary

Meeting of March 16, 1981

The March 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:

Paul's Repair	60.00
Spring Sales, Inc. (1966 Dodge)	162.50
Fuckeye Gas Products	247.86
Continental Telephone Co.	16.95
M.F.A. Exchange	34.00
Steve's True Value Hardware (Leaf Blower & Parts)	278.14
Schuhmacher Fire Equip. Co.	712.00
Ray Oliver & Son Equip.	19.29
Schramm & Cox Chevrolet Co.	23.20
M.F.A. Ins. Co. (1952 GMC)	96.67
M.F.A. Ins. Co. (1966 Dodge)	113.00
M.F.A. Ins. Co. (1969 Chev.)	314.05
Wright City Fire Dept.	50.00
Mo. Edison Co.	266.90
W.C. Fina	126.00
Univ. of Mo. Columbia (film)	20.00
Smitt's I-70 Auto Parts	177.43
Economy Thriftway Mkt.	114.66
Receipts Warren Co. Treasurer	3,911.16
Warren Co. Treasurer	203.87
Balance	5,169.50

*Corrected 4-20-81
5178.31*

The 1981 Budget was approved by the board. The chief requested two walkie-talkies and received approval from the board.

D. D. Tomschin

D. D. Tomschin
Secretary

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Meeting of February 16, 1981

The February meeting of the Wright City Fire Protection District was called to order by the President at 10:05 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:

Economy Thriftway Market	\$ 16.42
Larry Zuhone	14.84
Silvey Ins. Co.	221.00
Mo. Edison Co.	259.63
Continental Telepone	16.24
Newshire Form's Inc.	32.94
Ray Oliver & Son Equip.(air tank rental)	2.50
Schuhmacher Fire Equip. Co.	76.00
Schuhmacher Fire Equip. Co.	26.50
Wentzville Lumber Co. (building supplies)	73.77
M.F.A. Ins. Co. (1947 Chev. Fire Truck)	180.97
Schuhmacher Fire Equipment Co.	23.10
W.C. Fina	143.95
Skyline Motor Service (repairs to Diamond Reo Truck)	548.36
Rick's Auto Sales & Service (repairs to Diamond Reo Truck)	15.00
Spring Sales, Inc. (repairs to 1973 Ford Van	90.85
Farmers & Merchants Bank (time deposit)	15,000.00
W.C. Fire Dept.	50.00
Federal Signal Corp. (siren repairs)	60.56
Receipts	
Warren County Treasurer	15,011.55
Balance	3,895.93

Meeting adjourned at 10:05 P.M.



D.D. Tomschin
Secretary

RECORD OF PROCEEDINGS

100 LEAVES

NO. 813

Meeting Of January 19, 1981

The January meeting of the Wright City Fire Protection District was called to order by the President at 9:15 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:

1 roll stamps	\$15.00
Continental Telephone Co.	9.30
Mo. Edison Co.	169.00
Ray Oliver & Son	2.25
Mo. State Agency Surplus Property	33.00
Wentzville Lumber Co. (supplies)	85.43
W.C. Fina	73.00
W.C. Fire Dept.	50.00

Receipts	
Warren County Treasurer	3,007.05

Balance	5,737.01
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Meeting adjourned at at 10:00 P.M.

D. D. Tomschin

D. D. Tomschin
Secretary

WRIGHT CITY FIRE PROTECTION DISTRICT
1981 Budget

Balance on hand January 1, 1981	\$ 6,159.49
Time Deposits for future purchase of new truck	" 00
	\$ 6,159.49

Estimated Income:

I	Fire District Tax	\$ 24,700.00
II	Fire Service to Big Creek F.P.A.	300.00
III	Interest on time deposits	150.00
		\$ 25,150.00

Estimated Disbursements:

I	For Firehouse	
	(a) Building maintance & Office supplies	\$ 1,300.00
	(b) Insurance and Bond premiums	800.00
	(c) Utilities	2,100.00
	(d) New improvements	5,000.00
	(e) Election of board member	0
		\$ 9,200.00
II	For Firemen:	
	(a) Insurance on firemen	\$ 600.00
	(b) F.F.A. dues & insurance	150.00
	(c) Firemanship training	150.00
		\$ 900.00
III	For Equipment:	
	(a) Insurance on trucks & equipment	\$ 2,000.00
	(b) Gasoline & oil	1,500.00
	(c) Parts & repairs	2,000.00
	(d) New fire hose	800.00
	(e) New ewuipment	3,200.00
	(f) Misc. supplies	800.00
	(g) New truck lease pymt.	4,075.00
	(h) Depreciation allowance on ewuipment	3,000.00
		\$17,375.00

Summary

Balance on hand	\$ 6,159.49
Estimated income	25,150.00
	\$31,309.49
Less estimated disbursements	- 27,475.00
Estimated balance 12/31/81	\$ 3,834.49