

Meeting of January 11, 1993

The January meeting of the Wright City Fire Protection District was called to order at 8:00 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			17350.53
1/8/93	3591	HQ	\$ 168.15
1/8/93	3592	Charles Figura Const. Co.	927.00
1/11/93	3593	Union Electric	236.85
1/11/93	3594	Warrenton Steel and Supply, Inc.	65.44
1/11/93	3595	Boehmer Bros.	161.00
1/11/93	3596	Ferrellgas	134.82
1/11/93	3597	May Service	4.00
1/11/93	3598	Void	
1/11/93	3599	Chic	880.44
1/11/93	3600	Division Of Employment Security	54.76
1/11/93	3601	IRS	54.28
1/11/93	3602	Missouri Director of Revenue	45.12
1/11/93	3603	Randy Griffin	4.37
1/11/93	3604	Wright City Fire Dept.	100.00
1/11/93	3605	M.J. Murphy	438.83
1/11/93	3606	Debbie Schriener	30.01
1/11/93	3607	Spring Auto Parts	54.17
1/12/93	3608	IRS	258.57
1/25/93		Warren Co. Treasurer	27.15
		Interest	31.69
Balance			13791.56

Larry Zuhone and Bill Groeper went to Innsbrook to try to put a fire phone at the guard shack where there is someone there 24 hours a day.

Larry is getting bids on painting pumper 321 at Station 2. He is also sending for bids on small equipment. and on a rescue truck from Wentzville.

Meeting agrend at 8:30 p.m.

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Don Tomschin
Secretary

Meeting of February 22, 1993

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

			13791.56
	Balance from Previous Meeting		
2/15/93	3609	GTE	\$159.85
2/8/93		Lincoln Co. Treasurer	4591.53
2/15	3610	Held,s Agri-Supply	1225.21
2/15	3611	Phillip/s 66	227.15
2/15	3612	Hood,s Co. Sales	33.43
2/15	3613	Cuivre River Electric Coop.	44.23
2/15	3614	Walter F Stephens Jr., Inc.	1055.50
2/15	3615	Tower's Fire Apparatus Co.	10.80
2/15	3616	Active Plumbing Supply	39.70
2/15	3617	Rob Miller	25.00
2/15	3618	IFSTA Fire Protection Public.	336.00
2/15	3619	Wilcoxon Office Supply	59.24
2/15	3620	City of Wright City	15.00
2/15	3621	Fast Snow Removal	25.00
2/15	3622	GTE	36.78
2/15	3623	Wright Way Truck & Trailer	299.36
2/15	3624	Bolch Oil Co.	38.50
2/11		Warren Co Treasurer	109026.42
2/15	3625	Union Electric	199.79
2/15	3626	Bolch Oil Co.	12.18
2/15	3627	Held,s Agri-Supply	123.04
2/15	3628	Wright Way	203.34
2/15	3629	Mo Dept. of Revenue	11.91
2/15	3630	Scott Agency, Inc.	3316.00
2/15	3631	MJ Murphy	438.83
2/22	3632	Shelter Insurance Co.	316.00
2/22	3633	Cuivre River Electric Coop.	39.53
2/22	3634	Phillips 66	69.85
2/22	3635	Cee Kay Supply	50.00
2/22	3636	GTE	138.42
2/22	3637	GTE	36.78
2/22	3638	Postmaster of Wright City	29.00
2/22	3639	Wright City Fire Dept.	100.00
2/22	3640	Shelter Insurance Company	251.88
2/22	3641	Towers Fire Apparatus	21693.12
2/22	3642	Jeffery Lynch	220.00
2/22	3643	William "Jeff" Brewington	100.00
2/22	3622	David Farwig	100.00
2/22	3645	Michael Friend Jr.	100.00
2/22	3646	Steve Hrrpermann	100.00
2/22	3647	Debra Schriener	46.17
2/22	3648	Melissa Peroutka	125.00
2/22	3649	Charles Figura	700.00
2/22		Lincoln Co TreasURER	#(0.#* 392.38
	Ending Balance		95650.30

the Board decided to pay of the lease/purchase on Station 2
early

Larry is getting estimates on blacktopping Station 2.

Goals for the next two years were discussed:

Next yeal goal is to purchase a new Rescue Van.

Goal for 1995; Station 3 at J and WW.

Meeting adjourned at 9:30 p.m.

Donald D. Tomschin
Secretary

Meeting of March 15, 1993

The March Meeting of the Wright City Fire Protection District was called to order at 8:19 p.m. by Bill Groeper, President, with all members present. The minutes were read and approved with one correction, Don Tomschin was absent. The following bills were approved for payment:

Previous Balance			95650.30
2/27/93		Warren Co. Treasurer	3401.46
		Interest	116.71
3/01/93	3650	Suburban Bank	35129.33
3/04/93	3651	MAFPD	500.00
3/04/93	3652	A Quick Cool	370.25
3/04/93	3653	Walter Howard	170.00
3/15/93	3654	Shelter Insurance Co.	512.00
3/15/93	3655	Reliance Automotive	92.14
3/15/93	3656	May Service, Inc.	24.80
3/15/93	3657	Wilcoxon Office Supply	16.73
3/15/93	3658	Towers Fire Apparatus Co.	1466.00
3/15/93	3659	Bolch Oil Co, Inc.	40.10
3/15/93	3660	Wright Way Truck and Trailer, Inc	361.05
3/15/93	3661	Held's Agri-supply	118.77
3/15/93	3662	Union Electric	246.73
3/15/93	3663	Cee-Kay Supply	52.50
3/15/93	3664	Cuivre River Electric Coop.	40.09
3/15/93	3665	Phillips 66	226.81
3/15/93	3666	Void	
3/15/93	3667	Hoods Co. Sales Inc.	271.16
		Lincoln Co. Treasurer	188.39
3/15/93	3668	Debbie Schriener	27.51
3/15/93	3669	Wright City Fire Dept.	100.00
3/15/93	3670	Fast Snow Removal	50.00
3/15/93	3671	Economy Bestway	257.01
3/15/93	3672	Hoffman Plumbing	48.00
3/15/93	3673	MJ Murphy	438.83
		C.D. Interest Transfer	162.05
		Warren Co. Treasurer	2239.91
Ending Balance			61199.01

Charlie Figura is doing the hose tower at Station #2.

Meeting adjourned at 9:16 p.m.

Meeting of April 12, 1993

The April Meeting of the Wright City Fire Protection District was called to order at 8:25 p.m. By Bill Groeper, with all members present. The minutes were approved as presented. The following bills were approved for payment.

Previous balance			61199.01
4/01/93	3674	Best Buy	2029.98
4/01/93	3675	Office Depot	751.67
		Interest	185.68
		Check Printing	72.39
4/5/93	3676	Goerss and Company	500.00
4/5/93	3677	Louis Schaper	30.10
4/12/93	3678	Debbie Schriener	21.56
4/12/93	3679	Cee Kay Supply	17.50
4/12/93	3680	Ferrellgas	188.73
4/12/93	3681	Wright Way	1157.60
4/12/93	3682	Bolch Oil Co.	75.21
4/12/93	3683	Cuivre River Electric Coop.	41.54
4/12/93	3684	Held's Agri Supply	112.21
4/12/93	3685	Reliance Auto.	49.61
4/12/93	3686	Spring Auto Parts	15.28
4/12/93	3687	Union Electric	314.49
4/12/93	3688	Warren Co Ambulance	42.40
4/12/93	3689	Schuhmacher Fire Equip.	41.70
4/12/93	3690	GTE Station 1	143.21
4/12/93	3691	GTE Station 2	36.78
4/12/93	3692	Chic	255.86
4/12/93	3693	Mech Electronics	48.00
4/12/93	3694	Division of Employ. Sec.	52.47
4/12/93	3695	IRS	237.53
4/12/93	3696	Charles Figura	587.50
4/12/93	3697	Wright City Fire Dept.	100.00
4/12/93	3698	MJ Murphy	438.83
4/12/93	3699	Debbie Schriener	78.82
Ending Balance			54943.72

- 1) Discussed the board going to the Missouri Assn. Fire Protection Districts in Columbia.
- 2) Getting a bid on Pumper 321, bids on blacktopping Station 2 and other small equipment.
- 3) We are hosting a Incident Command Class April 18. 8:00 a.m. to 4:00 p.m.
- 4) We acquired a computer after comparing prices and quality, WE bought the one one that was the best value for our purpose.

Meeting adjourned at 9:30 p.m.

Donald D. Tomschin
Secretary

A SPECIAL MEETING OF THE WRIGHT CITY BOARD OF DIRECTORS WAS HELD ON APRIL THE 26TH, 1993 FOR THE PURPOSE OF REVIEWING BIDS ON NEW EQUIPMENT PURCHASES AND THE REFURBISHING OF UNIT 321.

1. ACEPTED A BID FROM FIRE MASTER EQUIPMENT FOR THE REFURBISHING OF UNIT 321 AT THE PRICE OF \$18,790.00. TWO OTHER BIDS WERE SOLICITED HOWEVER BOTH DECLINE TO BID. TOWERS FIRE APPARATUS AND MUELLER INDUSTRIES.

2. BIDS WERE REVIEWED FOR ASPHALT WORK AT STATION #2 AND FOR PATCHING AND SEALING OF STATION # 1. TWO BIDS WERE REQUESTED ONE FROM GLASTETTER ASPHALT AND THE OTHER FROM WADE CONSTRUCTION. WADE CONSTRUCTION DECLINE TO BID. ACCEPTED BID FROM GLASSETTER ON STATION #2 FOR THE SUM OF \$6,7720.50 AND FOR STATION #ONE FOR THE SUM OF \$983.90.

3. ALSO GAVE AUTHORIZATION TO CHIEF ZUHONE TO PURCHASES MINOR EQUIPMNET NOT TO EXCEED \$5,000.00.

Meeting of May 17, 1993

The May Meeting of the Wright City Fire Protection District was called to order at 8:30 p.m. by Bill Groeper. Marvin Schubert was absent. The minutes were approved as presented. The following bills were approved for payment.

Previous balance			54,943.72
4/15/93	3700	Fire Master Fire Apparatus	1,800.00
4/15/93	3701	Todd Noltkemper	28.05
	3702	Void	
	3703	Void	
4/27/93	3704	Phillips 66	293.00
4/27/93	3705	GTE Station 1	143.36
4/27/93	3706	GTE Station 2	36.78
4/27/93	3707	Vanliner	26.00
4/27/93	3708	Missouri Director of Revenue	13.08
5/05/93	3709	Randy L. Sanders	400.00
5/05/93	3710	Wright Stop	4.40
5/06/93		Lincoln Co. Treasurer	91.46
5/06/93		Warren Co. Treasurer	1861.77
5/06/93		Interest	112.67
5/06/93	3711	Fire Master Fire Apparatus	9400.00
5/17/93	3712	Wright Way Truck and Trailer	382.98
5/17/93	3713	Cuivre River Electric Coop.	36.32
5/17/93	3714	Schuhmacher Fire Equipment	87.15
5/17/93	3715	Bolch Oil Co.	27.35
5/17/93	3716	Chic	70.58
5/17/93	3717	Wilcoxon Office Supply	10.78
5/17/93	3718	Mech Electronics	88.45
5/17/93	3719	Spring Auto Parts	9.21
5/17/93	3720	Reliance Automotive	184.57
5/17/93	3721	Ozark Fire Extinguisher, Inc.	424.00
5/17/93	3722	Held's Agri-Supply	284.78
5/17/93	3723	Union Electric	152.72
5/17/93	3724	Ozark Fire Extinguisher, Inc.	2204.00
5/17/93	3725	GTE	37.01
5/17/93	3726	GTE	143.04
5/17/93	3727	Wright City Fire Dept.	100.00
5/17/93	3728	Jeff Lynch	50.00
5/17/93	3729	Void	
5/17/93	3730	Walt Howard	5.00
5/17/93	3731	Ozark Fire Extinguisher, Inc.	29.00
5/17/93	3732	Debbie Schriener	62.34
5/17/93	3733	M.J. Murphy	439.28
5/17/93	3734	Marty England	198.00
5/17/93	3735	Hicks and Ruge	75.00

5/17/93 3736 Towers Fire Apparatus Co., Inc. 504.00

Ending Balance

39,259.39

Audit was returned.

- (1) Bill and Larry went and talked to Central Electric Coop about leasing about 1/2 an acre for Station 3 at J and WW.
- (2) Don's is appointed to the T.I.F. committee for the city.
- (3) Pumper 321 is still in Springfield getting worked on. Will be back mid-June.
- (4) Debbie Schriener received a raise to 5:50 per hour.
- (5) 911 and central dispatch is looking for a representative for their committee.

Meeting adjourned at 9:40 p.m.

Meeting of June 21, 1993

The June meeting of the Wright City Fire Protection District was called to order at 8:45 p.m. by Bill Groeper, president with all members present. The minutes were approved as presented. The following bills were presented for payment.

Previous Balance			39,259.39
5/24/93	3737	Debbie Schriener	87.41
6/21/93	3738	Phillips 66	116.35
6/21/93		Lincoln Co. Treasurer	232.26
		Interest	73.66
6/21/93	3739	Union Electric	104.51
6/21/93	3740	Wilcoxon	84.18
6/21/93	3741	Schuhmacher Fire Equipment	74.85
6/21/93	3742	Chic	175.20
6/21/93	3743	Mech Eletronics	130.01
6/21/93	3744	Knapheide	263.00
6/21/93	3745	MAFPD Conference	185.00
6/21/93	3746	Boehmer Bros.	153.25
6/21/93	3747	Helds-Agri Supply	160.44
6/21/93	3748	Goerss & Company	410.00
6/21/93	3749	Wright Way	245.76
6/21/93	3750	Bolch Oil Co.	29.61
6/21/93	3751	Schuhmacher Fire Equipment	40.34
6/21/93	3752	Cuivre River Electric Coop	46.33
6/21/93	3753	Todd Noltkamper	156.97
6/21/93	3754	Mike Friend	156.97
6/21/93	3755	Holiday Inn	631.79
6/14/93		Lincoln Co Treasurer	109.15
6/21/93		Warren Co. Treasurer	2350.36
6/21/93	3756	GTE	136.87
6/21/93	3757	GTE St. 2	36.78
6/21/93	3758	Economy	131.13
6/21/93	3759	Reliance	162.43
6/21/93	3760	Ozark Fire Extinguisher	906.00
6/21/93	3761	M.J. Murphy	439.28
6/21/93	3762	Debbie Schriener	96.50
6/21/93	3763	Postmaster of Wright City	29.00
6/21/93	3764	Jeff Lynch	75.00
6/21/93	3765	Wright City Fire Dept.	100.00
6/21/93	3766	Cronan & Robinson	75.00
		Interest	67.39
Ending Balance			36652.25

(1) 911 should be signed by July 1

(2) Jeff Lynch, David Farwig, and Larry Janish went with Larry Zuhone to the MAFPD District Conference.

(3) Truck 321 is still in Springfield Probably , will be back in about 2 weeks.

(4) 911 committees were set.

(5) the TIF Committee was appointed by the city with 2

reps from the school board and one from the county commishners
to represent the other taxing districts from the county.

Meeting was adjourned by 9:40 p.m.

Meeting of July 19, 1993

The July meeting of the Wright City Fire Protection District was called to order at 8:00 p.m. by Bill Groeper, President with all members present. The minutes were approved as presented. The following bills were presented for payment.

Previous Balance:			36652.25
7/14/93		Return premium on insurance	182.85
7/19/93	3767	Shelter Insurance	288.00
7/19/93	3768	Shelter Insurance	596.00
7/19/93	3769	Union Electric	118.98
7/19/93	3770	Reliance	198.91
7/19/93	3771	Mech Electronics	68.20
7/19/93	3772	Void	
7/19/93	3773	Schuhmacher Fire Equipment	11.70
7/19/93	3774	Twiehaus Grading	180.00
7/19/93	3775	Towers Fire Apparatus	183.61
7/19/93	3776	Wright Way truck and Trailer	135.46
7/19/93	3777	Held's Agri-Supply	160.38
7/19/93	3778	Cuivre River Electric Coop	45.32
7/19/93	3779	GTE	136.05
7/19/93	3780	Glastetter Asphalt Inc	6772.50
7/19/93	3781	GTE	37.09
7/19/93	3782	Bolch Oil Co	44.44
7/19/93		Lincoln Co Treasury	280.78
7/19/93	3783	Larry Zuhone	41.00
7/19/93	3784	Division of Employment Security	59.20
7/19/93	3785	IRS	259.64
7/19/93	3786	Wright Stop	28.60
7/19/93	3787	Debbie Schriener	63.49
7/19/93	3788	Towers Fire Apparatus	359.76
7/19/93	3789	Missouri Director of Revenue	12.20
7/19/93	3790	Wright City Fire Dept.	100.00
7/19/93	3791	M.J. Murphy	439.28
		Safe Deposit Rent	12.00
		Interest	60.67
Ending Balance			26824.74

- (1) We accepted the resignation from Michael J. Murphy from working for the District.
Marvin made a motion for replacing him with Larry Penrod.
- (2) We are having an open house for all business people and past firefighters Sunday Sept. 5.
- (3) The board decided to contribute money for the 911 cause.

(4) Tax Hearing will be Aug. 16, 1993 at 7:30 p.m.

Meeting adjourned at 9:30 p.m.

Meeting of August 16, 1993

The meeting of the Wright City Fire Protection District was called to order at 8:15 p.m. by Bill Groeper, President with Don Tomschin absent. The minutes were approved as amended. The following bills were presented for paymnt.

Previous Balance			26824.74
8/02/93	3792	U.S. Postoffice	43.50
8/16/93	3793	Postmaster	11.25
8/16/93	3794	Cuivre River Electric	48.34
8/16/93	3795	Missouri Concrete	125.51
8/16/93	3796	Wright Way Truck	851.00
8/16/93	3797	Rob's Lawn and Garden	24.61
8/16/93	3798	Glastetter Asphalt	983.90
		Lincoln Co Treasury	97.87
8/16/93	3799	Mech Electronics	84.88
8/16/93	3800	Union Electric	141.65
8/16/93	3801	Held's Agri-Supply	81.58
8/16/93	3802	Debbie Schriener	24.28
8/16/93	3803	Reliance Auto	12.15
8/16/93	3804	66	215.81
8/16/93	3805	Scott Agency	50.00
8/16/93	3806	National Fire Codes	337.50
8/16/93	3807	Wright City Fire Dept.	100.00
8/16/93	3808	Debbie Schriener	39.61
8/16/93	3809	Bolch Oil Co.	34.88
8/16/93	3810	Void	
8/16/93	3811	Larry Penrod	247.03
8/16/93	3812	Debbie Schriener	114.29
8/16/93	3813	Louie Schaper	50.00
		Warren Co Treasury	2690.70
Ending Balance			25991.54

Meeting adjourned at 9:00 p.m.

Public Meeting of August 16, 1993

At 8:15 p.m. on August 16, 1993 a public hearing of the Wright City Fire Protection District was held at Wright City Firehouse #1.

The Proposed tax rate for 1993 was set at .25 per \$100 assessed valuation.

**Donald D. Tomschin
Secretary**

Meeting of September 20, 1993

The meeting of the Wright City Fire Protection District was called to order by Don Tomschin, ~~Treasurer~~ ^{Secretary}, due to the absence of Bill Groeper, President. The minutes were approved as presented. The following bills were presented for payment.

Previous Balance:			25,991.54
8/24/93	3814	Sam's Club	35.00
8/24/93	3815	Farmer's and Merchants Bank	9400.00
8/24/93	3816	Sam's Club	635.63
8/23/93	3817	Firemaster's	2347.00
9/20/93	3818	MFA Oil Co	27.90
9/20/93	3819	Phillips 66	342.00
9/20/93	3820	Wilcoxon Office Supply	64.18
9/20/93	3821	Shelter Insurance	469.00
8/28/93		Interest	44.97
9/20/93	3822	GTE	229.51
9/20/93	3823	Union Electric	142.26
9/20/93	3824	Held's Agri-Supply	233.80
9/20/93	3825	Shelter Insurance	438.60
9/20/93	3826	Ferrellgas	76.89
9/20/93	3827	Spring Auto Parts	61.24
9/20/93	3828	Tower's Fire Appartus	130.51
9/20/93	3829	May Service	5.50
9/20/93	3830	Wright Way Truck and Trailer	15.22
9/20/93	3831	Scott Agency	170.00
9/20/93	3832	GTE	36.78
9/20/93	3833	National Fire Protection Assc	208.40
9/20/93	3834	Economy Bestway	372.57
9/20/93	3835	Ozark Fire Extinguisher	1318.00
9/20/93	3836	Void	
9/20/93	3837	GTE	36.89
9/20/93		CD Interst Transfer	149.59
9/20/93		Lincoln Co Treasury	93.88
9/20/93		Warren Co Treasury	2201.48
9/20/93	3838	GTE	137.22
9/20/93	3839	Cuivre River Electric	73.87
9/20/93	3840	Bolch Oil Co	93.89
9/20/93	3841	Jeff Lynch	23.18
9/20/93	3842	Louie Schaper	50.00
9/20/93	3843	Peper's Saw Shops	90.25
9/20/93	3844	Larry Penrod	403.03
9/20/93	3845	Debbie Schriener	101.56
9/20/93	3846	Wright City Fire Dept.	100.00
9/20/93	3847	Reliance Auto	14.53
9/20/93	3848	Jeff Lynch	212.85

9/20/93 3849 Phillips 66
Ending Balance

215.01

10169.19

- 1) Fire Prevention Week Oct. 3-9. Open House St. 1 Friday October 8, 1993
6 to 8 p.m.
- 2) After we build St. 3. We need to talk with Ed Boyce about do something at
Innsbrook.

Meeting adjourned: 9:25 p.m.

Meeting of October 18, 1993

The meeting of the Wright city Fire Protection District was called to order at 8:10 p.m. by Bill Groeper, President. The minutes were approved as written with one exception Don Tomschin is Secretary and not Treasurer. The following bills were presented for payment.

Previous Balance			10,169.19
10/18/93	3850	Actylene Gas Company	120.00
10/18/93	3851	Cee Kay Supply	52.50
10/18/93	3852	Division of Employment Security	34.05
10/18/93	3853	Internal Revenue Service	154.14
10/18/93	3854	Warrenton Tire and Muffler	637.80
10/18/93	3855	Mech Electronics	39.50
10/18/93	3856	Larry Zuhone	16.78
10/18/93	3857	Reliance Auto	378.02
10/18/93	3858	Spring Auto Parts	9.63
10/18/93	3859	Union Electric	161.21
10/18/93	3860	F.F.A.M.	145.00
10/18/93	3861	Held's Agri-Supply	179.82
10/18/93	3862	Chic	20.78
10/18/93	3863	Wright Way Truck and Trailer	1128.02
10/18/93	3864	Bolch Oil Co	18.00
10/18/93	3865	Cuivre River Electric	54.14
10/18/93	3866	Shelter Insurance Co	469.00
10/18/93		Lincoln Co Treasurer	112.58
10/18/93	3867	GTE	36.78
10/18/93	3868	GTE	139.78
10/18/93	3869	Louie Schaper	25.00
10/18/93	3870	Debbie Schriener	81.26
10/18/93	3871	Larry Penrod	353.61
10/18/93		Dept. Money Put in wrong acct.	423.40
10/18/93	3872	Wright City Fire Dept.	423.40
10/18/93	3873	Postoffice	29.00
		Void Ck. 3821	469.00
10/27/93	3874	Shelter Insurance Co	469.00
		Interest For Oct.	16.84
		Warren Co Treasury	1561.25
		Interest for Sept.	26.40
Ending Balance			7,602.44

- 1) We need to talk to ed Boyce about building a one truck station at Innsbrook.
- 2) We had a good turnout for fire prevention week.
- 3) Larry is going to see if Dennis Meyer can work on some of the trucks for us.

Meeting of November 15, 1993

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

Previous Balance			7,602.44
11/15/93	3875	Mech Electronics	124.90
11/15/93	3876	Held's Agri-Supply	35.95
11/15/93	3877	Reliance	11.35
11/15/93	3878	Union Electric	95.41
11/15/93	3879	Phillips 66	250.73
11/15/93	3880	Bolch Oil Co	40.45
11/15/93	3881	Cuivre River Electric Coop	45.67
11/15/93	3882	Warrenton Tire and Muffler	42.50
11/15/93	3883	MO Director of Revenue	1.18
11/15/93		Lincoln Co Treasury	15.87
11/15/93	3884	MFA Oil Co	27.90
11/15/93	3885	Debbie Schriener	96.50
11/15/93	3886	Wright Way Truck and Trailer	402.49
11/15/93	3887	Towers Fire Apparatus	2349.41
11/15/93	3888	MO Correctional Enterprises	63.00
11/17/93	3889	Larry Penrod	368.61
		Interest	10.75
Ending Balance			3673.01

- 1) Chief Zuhone talked to Dennis Meyer about working on fire trucks. Dennis said if he had time.
- 2) Board approved chief request to get 5 bids for rescue trucks.
- 3) Otto Hollenbeck talked to Bill Groeper about buying land at Hwy J and WW for house #3 from Central Electric Coop.
- 4) Chief Zuhone will talk to Skyline Truck Repair about working on fire trucks at shop rate.
- 5) Bill Groeper went to talk to Wright Way truck and trailer about a bill the board disputed.

Meeting adjourned at 9:05 p.m.

Donald D. Tomschin
Secretary

Meeting of December 20, 1993

The 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 were approved as written. The following bills were presented for payment.

Previous Balance			3673.01
12/20/93	3890	National Fire Protection Assc	35.00
12/20/93	3891	Jeff Lynch	40.00
12/20/93	3892	Skyline Motors Inc.	78.99
12/20/93	3893	Union Electric	133.12
12/20/93	3894	Peper's Saw Shop	42.00
12/20/93	3895	Held's Agri-Supply	71.47
12/20/93	3896	GTE	138.70
12/20/93	3897	Reliance Automotive	16.78
12/20/93	3898	Bolch Oil Co	66.25
12/20/93	3899	Shelter Insurance	901.98
12/20/93	3900	Cuivre River Electric Coop	52.91
12/20/93		Lincoln Co Treasury	1088.78
12/20/93	3901	GTE	36.78
12/20/93	3902	National Fire Protection Assc.	95.00
12/20/93	3903	Ozark Fire Extinguisher	645.89
12/20/93	3904	Twiehaus Grading	96.41
12/20/93	3905	Spring Auto Parts	24.37
12/20/93	3906	Larry Penrod	380.67
12/20/93	3907	Debbie Schriener	132.06
12/20/93	3908	Debbie Schriener	50.00
12/20/93	3909	GTE	136.55
12/20/93	3910	GTE	36.78
12/20/93	3911	Wright City Fire Dept.	200.00
12/20/93	3912	911 Committee	500.00
12/20/93	3913	Phillips 66	122.36
12/29/93		Warren Co TReasurer	11,632.84
12/29/93	3914	Shelter Insurance	1076.00
Ending Balance			11,284.56

- 1) Budget for the fiscal year 1994 was presented and approved.
- 2) Marvin made the motion and Don seconded to pay the 911 Committee \$500.00 now and another \$500.00 later.
- 3) Next meeting 1/10/94 to discuss Insurance Policies.

Meeting adjourned at 8:53 p.m.