

RECORD OF PROCEEDINGS

100 LEAVES

NO. 813

Meeting of December 21, 1987

The December 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:

Union Electric		\$127.56
JZ Disposal		11.00
Contel		262.68
Reliance Automotive		1.01
Spring Auto Parts		42.08
Fritz Auto Parts, Inc.		168.63
W.C. Sunoco		85.66
Contel		238.07
JZ Disposal		11.00
University of Mo.		20.00
W.C. Fire Dept.		100.00
LeGrand Automotive		304.95
Economy Thriftway		87.91
National Fire Prot. Asson.		60.00
Receipts		
11-17-87	Warren Co.	43.47
11-25-87	Interest	67.16
	Warreen Co.	2,845.86
	Lincoln Co.	329.90
Balance		12,013.31

Discussion on repair and body work needed on trucks number 10, 11 & 13.

Meeting adjourned at 10:15 P.M.



Donald D. Tomschin  
Secretary

RECORD OF PROCEEDINGS

Meeting of November 16, 1987

The November meeting of the Wright City Fire Protection District was called to order by the President at 8:45 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. Fina Mart		\$27.13
Union Electric		101.34
Fritz Auto Parts, Inc.		25.93
W.C. Sunoco		104.65
Ferrellgas		69.19
W.C. Fire Dept.		100.00
Economy Thriftway		48.73
LeGrand Automotive		255.00
Garage Door Service Co.		4,563.00
Receipts		
10-27-87	Warren Co. Treasurer	1,276.98
10-27-87	Interest	68.84
11-16-87	Lincoln Co. Treasurer	213.08
Balance		10,247.47

Meeting adjourned at 10:15 P.M.

*Donald D. Tomschin*  
 Donald D. Tomschin  
 Secretary

## RECORD OF PROCEEDINGS

Meeting of October 19, 1987

The October 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:

Glastetter Asphalt, Inc.	\$1,677.30
Contel	30.00
Postmaster	22.00
Meck Electronics	20.00
W.C. Fina Mart	9.80
Union Electric	107.69
Fritz Auto Parts, Inc.	112.63
May Service Inc.	10.00
W.C. Sunoco	98.53
Tom Nailor Mowing Service	48.00
LeGrand Automotive Service	150.40
JZ Disposal	11.00
W.C. Fire Dept.	100.00
Fred Weber, Inc.	1,140.00
Suburban Journal	28.50
Contel	261.34
Meck Electronics	72.75
Receipts	
Interest	89.10
Warren Co. Treasurer	1,039.94
Balance	13,983.54

Meeting adjourned at 10:45 P.M.

*Donald D. Tomschin*  
 Donald D. Tomschin  
 Secretary

## Meeting of September 22, 1987

The September 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:

Schriener's Hardware	21.98
Union Electric	121.67
Contel	242.71
May Service, Inc. (48 Chev.)	362.20
Fritz Auto Parts	21.87
Nick's Automotive	68.93
Reliance Automotive	18.17
Ray Cliver & Son Equip.	47.84
Wright City Sunoco	32.00
Larry Zuhone	15.89
Direct Safety Co.	93.22
Schuhmacher Fire Equip.Inc.	249.90
Radio Shack	179.13
W.C. Fire Dept.	100.00
J.Z. Disposal	11.00
Contel	209.09
Karen Girando (prepare tax paper's)	25.00
LeGrand Automotive Service	191.34
Receipts	
Interest on C.D.	286.71
Interest	82.45
Balance	16,754.44

A motion was made and passed to accept a bid from Garage Door Service Co. to replace three overhead doors at a cost of \$4,413.00

*Donald D. Tomschin*  
 Donald D. Tomschin  
 Secretary

RECORD OF PROCEEDINGS

NO. 813

100 LEAVES

Meeting of August 17, 1987

The August meeting of the Wright City Fire Protection District was called to order by the President at 10:00 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:

safe deposit rent	\$ 10.00
Union Electric	119.15
Shelter Ins. Co. 1972 GMC 1/2 ton	320.00
Shelter Ins. Co.	224.00
Wright City Fire Dept.	100.00
JZ Disposal	11.00
Wright City Sunoco	40.10
Don Tomschin minutes book	23.84
Albert Witthaus Ins.	50.00
Kopy Kat Printing	181.00
Receipts	
Interest	91.79
Warren County Treasurer	2,223.14
Balance	18,397.22

Meeting adjourned at 10:45 P.M.

*Donald D. Tomschin*  
 Donald D. Tomschin  
 Secretary

Bids were received for driveway asphalt. Glastetter Asphalt, Inc. was chosen to do the work at a cost of \$1,166.30

RECORD OF PROCEEDINGS

NO. 813

100 LEAVES

Meeting of July 20, 1987

The July 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:

Alltype Quality Midwest, Inc.	\$96.75
Contel	238.86
Shelter Ins. Co.	396.00
J.Z. Disposal	11.00
Fritz Auto Parts, Inc.	80.89
Reliance Automotive	51.94
Union Electric	98.30
W.C. Fire Dept.	100.00
W.C. Sunoco	49.76
University of Mo.	10.00
J.Z. Disposal	11.00
Tom Nailor	36.00
Contel	238.20
Earl Requat (metal for roof)	1,061.18
Laskley & Sons Fabricating Inc.	236.78
Radio Shack	60.33
Randy Griesanance (retaining walls)	1,255.50
Receipts	
6-16-87	573.94
6-26-87 Interest	92.51
Balance	17,161.38

Meeting adjourned at 10:30 P.M.

*Donald D. Tomschin*  
 Donald D. Tomschin  
 Secretary

Meeting of June 15, 1987

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:

Fire Radio Service	\$155.00
JZ Disposal	11.00
Fire Radio Service	60.00
Rick Starks - rock	455.00
Robert L. Miller (fire training school)	120.00
Schuhmacher Fire Equip.	388.75
Mech Electronics	78.00
Univ. of Mo. (film rental)	10.00
May Service	11.40
W.C. Sunoco	27.00
Union Electric	95.97
Chic Lumber	75.32
Spring Auto Parts	27.07
W.C. Fire Dept.	100.00
Receipts	
5-19-87	510.06
5-28-87 Interest	100.37
Balance	20,527.42

A motion was made and passed to amend the motion made at the meeting of May 18. The amendment as follows: the district will pay for classes up to 12 hours each year per person or pay up to \$120 in total expenses per year. The district will pay for lodging, up to \$25. per night for no more than 2 nights per year. Mileage will be paid on the following basis; 10¢ per mile for firemen who have overnight lodging expenses and 15¢ per mile for firemen who return from class the same day.

Meeting adjourned at 10:15 P.M.

Donald D. Tomschin  
Secretary

## RECORD OF PROCEEDINGS

Meeting of May 18, 1987

The May 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:

L. E. Miller Industries	\$490.00
Union Electric	177.91
Fritz Auto Parts, Inc.	216.99
Ray Oliver & Son Equip.	71.76
Contel	279.90
Shelter Ins. Co. (1967 Diamo tank)	368.00
Radio Shack	333.80
Wright City Fire Dept.	100.00
F.F.A. of Mo. (ins. on firemen)	150.30
James Upholstery	155.00
Tom Nailer Mowing Service	24.00
Rick Fowler (fuel for April)	91.35
LeGrank Automotive Service	451.99
Schriener's Hardware	211.22
Scott Agency, Inc.	341.00
Receipts	
4-29-87 Interest	132.94
5-5-87 Warren County Treasurer	611.81
Balance	21,531.50

A motion was made and passed to limit the amount paid for fire training school. The District to pay for registration in the amount of \$70.00, per person, per year, lodging in the amount of \$20.00 per night and no mileage. Class selection not to be a repetition of classes. Approval of other classes may be given on Chief's recommendation.

Meeting adjourned at 10:20 P.M.

Donald D. Tomschin  
Secretary



RECORD OF PROCEEDINGS

100 LEAVES

No. 813

Meeting of April 20, 1987

The April meeting of the Wright City Fire Protection District was called to order by the President at 8:45 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:

Charles Figura Const.	\$1,419.00
Chic Lumber and Hardware	130.00
Bill Dobsch	265.00
Contel	261.94
Kopy Kat Printing	123.00
JZ Disposal	11.00
Reliance Automotive	23.75
Fritz Auto Parts, Inc.	93.43
Chic Lumber	901.00
Union Electric	206.38
Warrenton Tire & Muffler	85.80
Buckeye Gas Products	150.96
Mech Electronics	72.50
Schuhmacher Fire Equip.	2,180.00
W.C. Fire Dept.	100.00
MFA Oil Co.	234.40
Mech Electronics	70.15
W.C. Sunoco	90.85
Schuhmacher Fire Equip.	60.00
JZ Disposal	11.00
Contel	266.65
Economy Thriftway	9.66
LeGrand Auto	400.16
Country Retreaders	662.08
Receipts	
Interest	142.66
Balance	24,249.97

Meeting adjourned at 9:50 P.M.

Donald D. Tomschin  
Secretary

RECORD OF PROCEEDINGS

100 LEAVES

No. 813

Meeting of March 16, 1987

The March meeting of the Wright City Fire Protection District was called to order by the President at 8:45 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:

Contel	\$272.30
JZ Disposal	11.00
Figura Const. (labor on building)	855.50
Shelter Ins. Co.	178.00
Shelter Ins. Co. (1969 Chev.)	324.00
The St. Paul Ins. Co.	87.00
Union Electric	312.57
W.C. Sunoco	93.37
Warrenton Tire & Muffler	80.85
Chic Hardware	42.46
Schuhmacher Fire Equip.	319.23
Schuhmacher Fire Equip.	447.44
Fritz Auto Parts	135.80
Reliance Auto	193.14
Boy Scouts Troop # 835	25.00
W.C. Fire Dept.	100.00
Jlmdandy Audio Video	24.26
LeGrand Automotive	238.00
Robert Miller (school)	194.00
Rich Eder	57.00
Receipts	
2-15-87	14,259.43
Int. transfer	337.57
Int. for Feb.	105.26
3-2-87	749.53
3-16-87 Farmers & Merchants	18.70
3-17-87	369.94
Balance	31,936.02

Donald D. Tomschin  
Secretary

## RECORD OF PROCEEDINGS

## Meeting of February 16, 1987

The February meeting of the Wright City Fire Protection District was called to order by the President at 7:55 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:

St. Paul Fire & Marine Ins. Co.	579.00
Kopy Kat Printing	102.50
Scott Agency, Inc.	28.00
Chic Lumber	140.24
JZ Disposal	11.00
Warren Co. Fire Fighters Assoc.	150.00
Union Electric	383.37
May Service, Inc.	168.90
State Agency for Surplus Property	49.05
W.C. Fire Dept.	100.00
Rick Fowler (fuel)	33.49
J & L Readymix	133.25
Shelter Ins. Co.	204.00
Meck Electronics	106.94
Meck Electronics	221.25
Receipts	
1-29-87 Warren Co. Treasurer	20,000.00
2-2-87	1,641.18
Interest	30.89
Balance	20,086.51

Meeting adjourned at 9:40 P.M.



Donald D. Tomschin  
Secretary

## RECORD OF PROCEEDINGS

## Meeting of January 19, 1987

The January 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:

Postmaster (1 roll stamps)	22.00
Union Electric	299.34
Contel	243.92
Shelter Ins. Co. (1957 Reo Tanker)	204.00
Schuhmacker Fire Equip.	3,106.30
JZ Disposal	11.00
Ray Oliver & Son's Equip.	43.08
Buckeye Gas Products	145.80
Contel	344.31
Jimdandy Audio Video Center	9.28
Mack Electronics	66.00
W.C. Sonoco	82.08
Farmer's Elev.	15.35
Fritz Auto Parts, Inc.	261.16
W.C. Fire Dept.	100.00
Reliance Automotive	38.30
Scott Agency Inc.	1,382.00
Scott Agency Inc.	1,636.00
Receipts	
12-29-86 Interest	36.16
12-31-86 Big Creek Fire Assoc.	905.23
Balance	8,825.43

Meeting adjourned at 9:45 P.M.



Donald D. Tomschin  
Secretary