

Blankenship Volunteer Fire Department

November 2018

Attendance: Dan Diamond, Doug Davidson, Jodie Smith and Ed Burlingame

Secretary Report: The minutes were read and approved by a motion made by Jodie and seconded by Doug.

Treasurer Report: Dan presented the monthly bills. The credit card balance was inflated due to the purchase of 3 airline tickets as well as the cost of fuel and lodging to get brush truck to Montana. The balance on accounts are as follows, 7219 \$73,978 and 7246 \$2,878. Joy made a motion to pay bills seconded by Doug.

Ed's Notes: Ed presented his notes.

Old Business: Ed Handley's application and back ground check was presented. His approval was unanimous and we welcome him as a new firefighter.

New Business: We have 2 bids for snow tires for the brush truck. GCR submitted a bid for \$3,485.64 with a 6 week wait for the tires to come into stock. Les Schwab's bid was for \$3,775.14 with tires in stock. After discussion Joy made a motion to accept the Les Schwab bid as we could put the truck into immediate service as well as provide for firefighter safety in inclement weather.

Meeting adjourned.