

Blankenship Volunteer Fire Department

December 9 2020

Attendance by Zoom: Jodie, Katy, Joy, Doug, Dan and Terry

Secretary Report: November minutes were read and approved.

Treasurer Report: Katy presented the monthly bills. A motion was made, seconded and approved to pay the bills. The balances in our accounts is as follows; Capital Account (7246) \$17,152 and thr Operating Account (7219) \$14,000. We have 2 credit cards. One has been compromised by an attempted transaction of \$2,500 at Best Buy The card has been canceled and a new card ordered.

Chief's Report: Terry gave his report.

Old Business: A motion was made, seconded and approved to purchase new tires for 1891 from G,C.R, at a cost of \$3,346.72.

New Business: There was no new business.

Meeting adjourned,