

- **Safety vests**
 - Approve Hi-Viz safety vests to be worn on rides
 - Dave to source – found Hi-Viz company (cost \$50.00)
 - Roaddoc logo on front and EMS printed on back
- **Membership accountability**
 - Support the activities especially the 5K runs
 - Respond to emails YES or NO for attendance
 - Keep attendance records for the year
- **Current Finances / Expenditures**
 - Purchased 3 RAD-97 machines (blood pressure/O2)
 - Discuss updating training Annie - \$1850 software upgrade and leg
 - Decision voted to not upgrade for leg at this time
 - New AED's – talk to Dave Gelfund (Massimo) (approx. \$1150)
- **Discussion of War Dogs and Larry Bloom's new group**
 - The new group of Larry's is not ready for us yet
 - Decision to forego any rides with War Dogs – drinking/etc
- **Brass from the Past concert event gathering**
 - South Barrington Arboretum 1-4pm August 6
 - Bringing food and water
- **Discuss having an overnight ride for our group**
 - Ideas - Kublank WI Cabin, Fall ride overnight or just a day
- **Traffic Incident Management training**
 - Four hour course could be taught by Hank C?

- **Medical Education – Schedule CPR/AED and First Responder courses for fall**
 - **Schedule fall CPR/AED and First Responder classes**
 - **Schedule some quarterly training update classes**
 - **Splinting / Carry techniques / Scene Mgmt / Critical care**
 - **Tourniquet / head injuries / diabetic situations / heat stroke / treating for shock and why (decompensation of body functions)**
 - **Partner with outside groups**
 - **IMERT / TIM / REACT / Fire Stations / South Elgin Fire (train room) / Stop the Bleed**

--Respectfully submitted by David Kublank

A	B	C	D	E	F	G	H
			EMS Roaddocs Old Second Bank Account				
					Validated		
Date	Amount	Check #	Description	Balance	Online Bal	Delta	
6/1/2023	(986.90)		HiVis & Summit Safety	17,688.63			
5/30/2023	(5.00)		paper stmt fee	18,675.53			
5/30/2023	(5.00)		service charge	18,680.53			
5/26/2023	(133.99)	4000	I Storage Wareshouse Fee	18,685.53			
5/25/2023	272.46		Square dep-merchandise-Patrick Pulver	18,819.52			
5/24/2023	(349.70)		IL Vehicle Renewal	18,547.06			
5/10/2023	(266.35)		N America Rescue Prod in SC	18,896.76			
5/10/2023	12,000.00		Walsh-check deposit	19,163.11			
5/8/2023	170.35		Square dep-merchandise	7,163.11			
5/5/2023	(41.97)			6,992.76			
4/28/2023	(5.00)		paper stmt fee	7,034.73			
4/28/2023	(5.00)		service charge	7,039.73			
4/26/2023	(23.75)			7,044.73			
4/25/2023	(161.86)	4004	Dave K -reimburse table clothes	7,068.48			
4/19/2023	(15.33)		Amazon	7,230.34			
4/19/2023	(76.47)		Amazon	7,245.67			
4/17/2023	(504.56)		Weber Grill - Board Mtg	7,322.14			
4/17/2023	2,500.00		Donation Deposit	7,826.70			
4/31/2023	(5.00)		paper stmt fee	5,326.70			
4/31/2023	(5.00)		service charge	5,331.70			
4/20/2023	2,630.00			5,336.70			\$200 checks/2400-cash-30 misc
	20.00		(can't see activity before Mar 20)	2,706.70			
4/1/2023	2,686.70		Beginning Balance Transfer	2,686.70			



EMS Road Docs Illinois, NFP
Merchandise Inventory

Date 7/7/2023

	Price	Size	QOH	Value
Blue Fleece Zip	\$ 30.00	Small	3	\$ 90.00
	\$ 30.00	Med	2	\$ 60.00
	\$ 30.00	Large	4	\$ 120.00
	\$ 30.00	XL	4	\$ 120.00
	\$ 35.00	2X	3	\$ 105.00
	\$ 35.00	3X	2	\$ 70.00
Long Sleeve Tee	\$ 20.00	Small		\$ -
	\$ 20.00	Med	4	\$ 80.00
	\$ 20.00	Large	2	\$ 40.00
	\$ 20.00	XL	14	\$ 280.00
	\$ 25.00	2X	2	\$ 50.00
	\$ 25.00	3X	1	\$ 25.00
Short Sleeve Tee	\$ 15.00	Small	3	\$ 45.00
	\$ 15.00	Med	6	\$ 90.00
	\$ 15.00	Large	6	\$ 90.00
	\$ 15.00	XL	7	\$ 105.00
	\$ 20.00	2X	3	\$ 60.00
	\$ 20.00	3X	2	\$ 40.00
Hoodie	\$ 25.00	Small		\$ -
	\$ 25.00	Med	3	\$ 75.00
	\$ 25.00	Large	5	\$ 125.00
	\$ 25.00	XL	9	\$ 225.00
	\$ 30.00	2X	4	\$ 120.00
	\$ 30.00	3X	2	\$ 60.00
Challenge Coin	\$ 5.00	Each	92	\$ 460.00
Medical Bag	\$ 95.00	Each	10	\$ 950.00
5 Piece Patch	\$ 95.00	Each	16	\$ 1,520.00