

8/9	Kane County	3922.60
8/14	Personal Property Tax	43.22
8/16	NGS	781.50
8/18	Ambulance Service Income	607.50
8/18	DeKalb County	1886.64
8/21	Ambulance Service Income	675.00
8/25	NGS	369.66
8/28	Misc Revenue-CPR	35.00
8/29	Misc. Revenue-CPR	35.00
8/29	Ambulance Service Income	675.00
8/31	Interest Income	7.57

Total Money Received - \$14858.30

Motion to approve treasurer's report by – Allen 2nd – Philip

Roll: Jay – X Allen – X Philip – X MC – X

Review of presented bills:

9/13	NGS-Refund	390.74
9/13	Sprint	173.54
9/13	NAPA	129.35
9/13	ComEd	382.67
9/13	Waste Management	184.36

9/13	Mediacom	144.93
9/13	Pure Health Solutions	64.90
9/13	Caseys General Store	103.61
9/13	Shaw Media	860.64
9/13	Bank of America	650.38
9/13	Maple Park Supply	41.02
9/13	Franklen Templeton	3554.57
9/13	Northern IL Ambulance	311.33
9/13	AFLAC	240.83
9/13	Matt Linden	116.38

Total bills = \$7349.25

Motion to pay bills by - Philip 2nd by – Jay

Roll: Jay – X Allen – X Philip – X MC – X

Motion to approve payroll account: Total payroll - \$15563.32

Motion to approve payroll by - Philip 2nd by – Jay

Roll: Jay - X Allen - X Philip – X MC – X

Old Business:

1. **Number of calls to date:** 217
2. **New Ambulance & cot:** Kevin is going to get 2 more bids on ambulances
3. **Call reports:** David Campbell
4. **Treasurer's report:** N/A
5. **Draw Down & Dance:** Oct. 7th
6. **New gear and cot parts:** Donation money, we received \$4000.00 from the golf outing. We will be using \$2500.00 for new XPS on the Stryker cots. XPS is a new mattress with better adjusting side rails.
7. **AC & furnace:** Working so far, not using any more than needed
- 8.

New Business:

9. **Vol's money:** Set aside for new monitor, volunteers have set aside \$7000.00 for monitor for ambulance 1152. They are hoping to add more to that amount after the Draw Down/ Dance on Oct 7th.

10. Football games: Will be covering football game on Sept. 29th and the cross country meet on Oct. 28th.

11. Officer applications: Gave trustees copies to take home and give Kevin any concerns.

12.

Visitors Comments:

Correspondents: Legislative bills being considered

Next Meeting Wednesday Oct. 11th, @ 5:30 pm

Adjourn meeting: Motion to adjourn by - Philip 2nd by - Allen @ 6:03

Jay – X Allen – X Philip – X MC - X