

**Westport Volunteer Emergency Medical Service
Board of Directors' Meeting
May 4, 2021**

Call to Order: 7:05pm

Attendees:

- Mike Burns, Dan Guetta, Jonathan Huzil, Larry Kleinman, Sandi MacPherson, Nancy Surace, Brian Crane, Martin Iselin, Jaime Bairaktaris and Myra Goldberg

Guests:

- Marc Hartog, Yves Cantin, Mark Blake, Ryan Blake, Stewart Riefler and Erin Finch

Approval of prior minutes:

- Sandi made a motion to adopt the minutes of the April board meeting, seconded by Larry. No abstentions.
- All in favor - unanimous.

Committees:

Treasurer's Report: See attached

Finance:

- See attached report.
- The Finance Committee met and it was decided to stay the course.

Fundraising:

- The lapsed donor effort was a great success making more than \$5,000.
- We will be getting \$5,000 from the Weston/Westport fundraising group. That \$5,000 will be put toward the UTV trailer with their name on it.
- We received a very generous donation of \$50,000 from the Daniel Offutt Charitable Trust to pay for the purchase and upfitting of our new fly car.
- Vision for the future – see attached from Mike. Fundraising is going to be key with the goal of getting some financial independence for the future of WEMS/WVEMS.

Member Relations:

- Nothing new to report on members relations.

- There are a lot of people waiting to get into WVEMS. Orientation contingent on intern spots. The process is in place for them to come in. Intern books need to be signed off and a recommendation from a crew chief for them to work by themselves. There is a physical agility, oral board, and quiz, EMT's have to pass each part of the testing process in order to be part of WVEMS. So far we have 22 waiting to get in. There are four youth core members and the rest are adults. There are some people from 2019 that still would like to join.

Recruitment and Retention:

- Status on golf shirts. May 16 starts EMS week.
- What is the plan for food for the crews?
- Status on presentation to outside organizations? Larry has volunteered to help with our presentations to outside groups.

Training:

- With the town opening up, we need to make plans for a fall EMT class. Going to have a process to decide on a teacher such as an open bidding process.
- Rick stated we will begin in person training this month. The caveat to this is that it is limited to 22 to 25 people. The training class may also be on Zoom, broadcasted or put on Careercert to members.

CPR / SW Council:

- CPR classes will begin again and a schedule is being put out. See attached.

Public Relations:

- Will be putting out what our financial needs are on the website and social media.
- In the RTM committee meeting, it was commented on that there is a loss of revenue due to patient contributions.

House:

- Nothing to report.

Vehicles:

- UTV/trailer - we are waiting on Fleet to upfit the UTV and adding a brake controller to 606. We are hoping to have both in time for the Memorial Day parade. Pocius said they are waiting on the factory to get back to them.
- The new 605 has been ordered and we are waiting to hear back. When will we get delivery? Discussions have begun with Fleet on upfitting. Yves suggested to look into getting insurance now through the town.

Old Business:

- Still need to work on revising the by-laws and orientation packet.

New Business:

- We have a proposed budget for 2021 - 2022 fiscal year which was distributed to the board. Budget adopted by Sandi and seconded by Larry. No abstentions. Passed unanimously.
- There may not be a June general membership meeting in person – we will of course have it.
- The Presidents Awards – is this something we want to do? A lot of awards were not picked up. Members should have the option whether they want it or not. Yves looked into it and their system seems to be working this year and there would be a letter from President Biden. They reinstated the Life Time Award. The expense in the past was \$752.00 including shipping and handling. At one time, News 12 came out and did a segment. It takes about 30 days to get. Maybe give awards out at the summer picnic.
- The tax abatements need to be submitted to the town.
- Last year's dry cleaning expenses were very high (\$9,000) due to COVID. A discussion was had on ways to reduce the expense including Marc asking the town for COVID related expenses.
- The town is planning to have the Memorial Day Parade and not many members have signed up.

Stop the Bleed

- Classes will begin again possibly in June. How do we publicize it and get the word out. Maybe at the theater, put something out on social media in order to get attendance.

Adjournment:

- Jaime made a motion to adjourn at 8:05pm, seconded by Jon.



Michael Burns, President WVEMS <mburns@westportems.org>

Treasurer's Report for April 2021

Dan Guetta, Treasurer WVEMS <treasurer@westportems.org>

Mon, May 3, 2021 at 10:44 PM

To: WVEMS BOD <wvems-bod@westportems.org>, "Hartog, Marc" <mhartog@westportct.gov>, Yves Cantin <rolshan@optonline.net>

Attached for your review are the WVEMS Income Statements for (1) April 2021; and (2) the ten months ending April 30, 2021.

Financial Results for April 2021 (numbers rounded):

- Net Ordinary Income: Net ordinary income was \$58,200 (\$44,700 over budget). We had budgeted net income of \$13,500 for the month. (Note: The primary driver of our increased net income for the month was the \$50,000 grant we received from the Offutt trust for our new fly car.)
- Total Revenue was \$66,200 (\$36,800 over budget). Revenue highlights were as follows:
 - Fundraiser revenue was \$7,000 (\$5,000 over budget).
 - Grants were \$52,500 (\$46,500 over budget). This included the \$50,000 grant from the Offutt trust.
 - Patient Contributions were \$5,850 (\$1,300 over budget). This covered payments from Westport for the month of March. Year-to-date Patient Contributions for July-April (\$54,350) were approximately 10% below Patient Contributions for the same period last year (\$59,850).
- Total Expenses were \$8,000 (\$7,900 under budget). Expenses continue to be under budget in most categories.

Financial Results for the Ten Months Ending April 30, 2021 (numbers rounded):

- Net Ordinary Income was \$207,800 (\$209,700 over budget, and \$73,500 more than the same period last year).
- Total Revenue was \$329,600 (\$156,900 over budget, and \$40,700 more than the same period last year).
- Total Expenses were \$121,800 (\$52,800 under budget, and \$32,900 less than the same period last year).

April 30 Checking and Investment Account Balances (numbers rounded):

- BOA Checking Account (net of uncleared payments): \$286,000.
- Wells Fargo Accounts: \$1,419,600 (up \$32,100 from 3/31/21).
 - Investment Account: \$921,200.
 - Vehicle Reserve Account: \$338,000.
 - Equipment Reserve Account: \$57,100.
 - Audley Scholarship Account: \$103,300.

Dan Guetta

Treasurer - Westport Volunteer EMS

treasurer@westportems.org

<https://www.westportems.org>


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To view this discussion on the web visit <https://groups.google.com/a/westportems.org/d/msgid/wvems-bod/CAHHXpv6bKzJ06HyTL6QYeM7TiTAzhrXx0RjvXOWyyAvD264KfQ%40mail.gmail.com>.

2 attachments

 **April 2021 Income Statement.pdf**
173K

 **April 2021 YTD Income Statement.pdf**
179K

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04/30/21

Cash Basis

Westport Vol. EMS Profit & Loss Budget vs. Actual July 2020 through April 2021

	Jul '20 - Apr 21	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
50250 · GRANTS	55,000.00	6,000.00	49,000.00
050 · OLD ACCTS	0.00	0.00	0.00
50100 · PATIENT CONTRIBUTIONS	54,350.00	45,834.00	8,516.00
50200 · FUNDRAISER	176,564.78	88,000.00	88,564.78
50300 · OTHER DONATIONS	39,536.97	8,334.00	31,202.97
50400 · COURSES			
50004 · CPR	4,179.00	9,584.00	-5,405.00
50008 · EMT	0.00	15,000.00	-15,000.00
Total 50400 · COURSES	4,179.00	24,584.00	-20,405.00
50500 · OPERATING INTEREST	1.11		
50900 · OTHER			
MISCELLANEOUS INCOME9	5.10		
Total 50900 · OTHER	5.10		
Total Income	329,636.96	172,752.00	156,884.96
Gross Profit	329,636.96	172,752.00	156,884.96
Expense			
60011 · PROFESSIONAL FEES - AUDIT	13,000.00	13,500.00	-500.00
60043 · PUBLIC RELATIONS	839.51	2,500.00	-1,660.49
60044 · RETENTION AND RECRUITMENT	0.00	2,500.00	-2,500.00
60200 · CAPITAL EXPENSES	0.00	7,500.00	-7,500.00
60300 · OFFICE & MANAGEMENT			
60002 · Bank SvChgs/Cks	12.00		
60013 · GENL. OFF. EXP.	333.16		
60018 · REPAIRS MAINT.	-1,950.83		
60026 · COMPUTER	319.98		
60032 · OFFICE SUPPLIES	46.09		
60300 · OFFICE & MANAGEMENT - Other	0.00	4,167.00	-4,167.00
Total 60300 · OFFICE & MANAGEMENT	-1,239.60	4,167.00	-5,406.60
60310 · MEMBER SUPPORT SVCS			
60299 · NON-CAPITAL BUILDING/FIXTURES	0.00	1,666.00	-1,666.00
60009 · COFFEE EXPENSES	3,083.83		
60010 · DAY ROOM/KITCHEN SUPPLIES	2,650.09		
60030 · CABLEVISION	2,129.80		
60040 · OTHER MEMBER SUPPORT	1,347.00		
60310 · MEMBER SUPPORT SVCS - Other	51.88	14,166.00	-14,114.12
Total 60310 · MEMBER SUPPORT SVCS	9,262.60	15,832.00	-6,569.40
60330 · UNIFORM ALLOWANCE PROGRAM	1,963.93	5,834.00	-3,870.07

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Cash Basis

Westport Vol. EMS Profit & Loss Budget vs. Actual July 2020 through April 2021

	Jul '20 - Apr 21	Budget	\$ Over Budget
60340 · FUND RAISER			
60341 · Credit Card Processing Fee	1,362.99	1,050.00	312.99
60340 · FUND RAISER - Other	14,376.19	14,000.00	376.19
Total 60340 · FUND RAISER	15,739.18	15,050.00	689.18
60360 · AWARDS	725.04	750.00	-24.96
60370 · ANNUAL AWARDS MEETING	0.00	8,000.00	-8,000.00
60380 · TRAINING			
60022 · In service	0.00	3,200.00	-3,200.00
60021 · Stop The Bleed	0.00	834.00	-834.00
60382 · On-Line Courses	5,077.00	7,000.00	-1,923.00
60381 · Tuition Reimbursement EMT-B	1,875.00	4,160.00	-2,285.00
60003 · CPR / FIRST AID TRNG	6,999.61	9,580.00	-2,580.39
60019 · IN-HOUSE EMT	0.00	10,000.00	-10,000.00
60038 · MISC. TRNG	0.00	834.00	-834.00
60391 · OUTSIDE EMS CONFERENCES	0.00	6,000.00	-6,000.00
Total 60380 · TRAINING	13,951.61	41,608.00	-27,656.39
60410 · INSURANCE	898.00	1,000.00	-102.00
60420 · HOSPITALITY/SUNSHINE	0.00	416.00	-416.00
60440 · OTHER EXP			
6999 · Uncategorized Expenses	50.00		
60440 · OTHER EXP - Other	35.99		
Total 60440 · OTHER EXP	85.99		
60500 · WEMS OPER. BDGT			
60260 · RADIOS	8,423.00	10,140.00	-1,717.00
60042 · Equipment Repairs & Maintenance	27,290.69		
60014 · VEH .MAINTENANCE	13,081.12	20,834.00	-7,752.88
60037 · MEDICAL SUPPLIES	10,480.34	20,834.00	-10,353.66
60500 · WEMS OPER. BDGT - Other	7,305.51	4,167.00	3,138.51
Total 60500 · WEMS OPER. BDGT	66,580.66	55,975.00	10,605.66
Total Expense	121,806.92	174,632.00	-52,825.08
Net Ordinary Income	207,830.04	-1,880.00	209,710.04
Other Income/Expense			
Other Income			
Interest Income	4.18		
Dividend Income	17,010.05	12,500.00	4,510.05
Total Other Income	17,014.23	12,500.00	4,514.23

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Cash Basis

Westport Vol. EMS
Profit & Loss Budget vs. Actual
July 2020 through April 2021

	<u>Jul '20 - Apr 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Other Expense			
70500 - VEHICLE REPLACEMENT	<u>32,978.92</u>		
Total Other Expense	<u>32,978.92</u>		
Net Other Income	<u>-15,964.69</u>	<u>12,500.00</u>	<u>-28,464.69</u>
Net Income	<u>191,865.35</u>	<u>10,620.00</u>	<u>181,245.35</u>

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 Cash Basis

Westport Vol. EMS
Profit & Loss Budget vs. Actual
 April 2021

	Apr 21	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
50250 · GRANTS	52,500.00	6,000.00	46,500.00
050 · OLD ACCTS	0.00	0.00	0.00
50100 · PATIENT CONTRIBUTIONS	5,850.00	4,583.00	1,267.00
50200 · FUNDRAISER	7,038.25	2,000.00	5,038.25
50300 · OTHER DONATIONS	375.00	833.00	-458.00
50400 · COURSES			
50004 · CPR	415.00	958.00	-543.00
50008 · EMT	0.00	15,000.00	-15,000.00
Total 50400 · COURSES	415.00	15,958.00	-15,543.00
Total Income	66,178.25	29,374.00	36,804.25
Gross Profit	66,178.25	29,374.00	36,804.25
Expense			
60043 · PUBLIC RELATIONS	0.00	250.00	-250.00
60044 · RETENTION AND RECRUITMENT	0.00	250.00	-250.00
60200 · CAPITAL EXPENSES	0.00	750.00	-750.00
60300 · OFFICE & MANAGEMENT	0.00	416.00	-416.00
60310 · MEMBER SUPPORT SVCS			
60299 · NON-CAPITAL BUILDING/FIXTURES	0.00	167.00	-167.00
60009 · COFFEE EXPENSES	537.33		
60010 · DAY ROOM/KITCHEN SUPPLIES	692.77		
60030 · CABLEVISION	212.98		
60310 · MEMBER SUPPORT SVCS - Other	0.00	1,417.00	-1,417.00
Total 60310 · MEMBER SUPPORT SVCS	1,443.08	1,584.00	-140.92
60330 · UNIFORM ALLOWANCE PROGRAM	719.97	583.00	136.97
60340 · FUND RAISER			
60341 · Credit Card Processing Fee	42.85	25.00	17.85
60340 · FUND RAISER - Other	9.00		
Total 60340 · FUND RAISER	51.85	25.00	26.85
60360 · AWARDS	0.00	250.00	-250.00
60380 · TRAINING			
60022 · In service	0.00	400.00	-400.00
60021 · Stop The Bleed	0.00	83.00	-83.00
60382 · On-Line Courses	637.00		
60381 · Tuition Reimbursement EMT-B	0.00	420.00	-420.00
60003 · CPR / FIRST AID TRNG	2,383.85	960.00	1,423.85
60019 · IN-HOUSE EMT	0.00	5,000.00	-5,000.00
60038 · MISC. TRNG	0.00	83.00	-83.00
Total 60380 · TRAINING	3,020.85	6,946.00	-3,925.15
60420 · HOSPITALITY/SUNSHINE	0.00	42.00	-42.00

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Cash Basis

Westport Vol. EMS
Profit & Loss Budget vs. Actual
April 2021

	<u>Apr 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>
60500 · WEMS OPER. BDGT			
60260 · RADIOS	0.00	180.00	-180.00
60014 · VEH .MAINTENANCE	1,017.44	2,083.00	-1,065.56
60037 · MEDICAL SUPPLIES	840.76	2,083.00	-1,242.24
60500 · WEMS OPER. BDGT - Other	911.21	416.00	495.21
Total 60500 · WEMS OPER. BDGT	<u>2,769.41</u>	<u>4,762.00</u>	<u>-1,992.59</u>
Total Expense	<u>8,005.16</u>	<u>15,858.00</u>	<u>-7,852.84</u>
Net Ordinary Income	58,173.09	13,516.00	44,657.09
Other Income/Expense			
Other Income			
Dividend Income	0.00	1,250.00	-1,250.00
Total Other Income	<u>0.00</u>	<u>1,250.00</u>	<u>-1,250.00</u>
Net Other Income	<u>0.00</u>	<u>1,250.00</u>	<u>-1,250.00</u>
Net Income	<u><u>58,173.09</u></u>	<u><u>14,766.00</u></u>	<u><u>43,407.09</u></u>

	<u>Final Results</u>	<u>Estimated</u>	<u>Budget</u>		<u>Proposed</u>	<u>Proposed</u>	
	<u>2019-2020</u>	<u>Results</u>	<u>2019-2020</u>	<u>2020-2021</u>	<u>Budget</u>	<u>Change in</u>	
		<u>2020-2021*</u>			<u>2021-2022</u>	<u>Budget</u>	
Ordinary Income/Expense							
Income							
50100 · PATIENT CONTRIBUTIONS	71,500	62,250	75,000	55,000	60,000	5,000	Note 1
50200 · FUNDRAISER	118,031	173,500	90,000	90,000	100,000	10,000	Note 2
50250 - GRANTS	0	5,000	0	20,000	5,000	-15,000	Note 3
50300 · OTHER DONATIONS	89,685	41,700	25,000	10,000	10,000	0	Note 4
50400 · COURSES							
50004 · CPR	19,886	5,000	23,000	11,500	10,000	-1,500	Note 5
50008 · EMT	21,740	0	40,000	15,000	40,000	25,000	Note 6
Total 50400 · COURSES	41,626.00	5,000.00	63,000.00	26,500.00	50,000.00	23,500	
50900 MISC OTHER INCOME	15	-	-	-	-	-	
Total Income	320,857	287,450	253,000	201,500	225,000	23,500	
Expense							
60011 · PROFESSIONAL FEES - AUDIT	13,000	13,000	13,500	13,500	13,500	0	
60043 · PUBLIC RELATIONS	1,760	1,600	5,000	3,000	3,000	0	
60044 · RETENTION AND RECRUITMENT	782	750	7,000	3,000	3,000	0	
60200 · CAPITAL EXPENSES	978	2,250	9,000	9,000	5,000	-4,000	Note 7
60300 · OFFICE & MANAGEMENT	1,398	2,000	5,000	5,000	5,000	0	
60310 · MEMBER SUPPORT SVCS							
60299 · NON-CAPITAL BUILDING/FIXTURE	1,377	500	0	2,000	2,000	0	
60310 · MEMBER SUPPORT SVCS - Other	11,904	12,000	17,000	17,000	17,000	0	
Total 60310 · MEMBER SUPPORT SVCS	13,281.00	12,500.00	17,000.00	19,000.00	19,000.00	0	
60330 · UNIFORM ALLOWANCE PROGRAM	4,967	3,000	7,000	7,000	7,000	0	
60340 · FUND RAISER							
60341 · Credit Card Processing Fee	998	1,400	750	1,100	1,500	400	Note 8

	<u>Estimated</u>		<u>Budget</u>		<u>Proposed</u>	<u>Proposed</u>	
	<u>Final Results</u>	<u>Results</u>			<u>Budget</u>	<u>Change in</u>	
	<u>2019-2020</u>	<u>2020-2021*</u>	<u>2019-2020</u>	<u>2020-2021</u>	<u>2021-2022</u>	<u>Budget</u>	
60340 · FUND RAISER - Other	13,600	14,400	13,000	14,000	15,000	1,000	Note 9
Total 60340 · FUND RAISER	14,598.00	15,800.00	13,750.00	15,100.00	16,500.00	1,400	
60360 · AWARDS	1,046	1,200	1,000	1,000	1,500	500	
60370 · ANNUAL AWARDS MEETING	5,203	0	8,000	8,000	8,000	0	Note 10
60380 · TRAINING							
60022 · In service	1,403	0	5,000	4,000	4,000	0	Note 11
60021 · Stop The Bleed	15	0	1,000	1,000	1,000	0	
60382 · On-Line Courses	5,935	4,500	7,000	7,000	8,000	1,000	
60381 · Tuition Reimbursement EMT-B	4,375	3,000	5,000	5,000	6,000	1,000	
60003 · CPR / FIRST AID TRNG	9,143	7,500	20,000	11,500	10,000	-1,500	Note 12
60019 · IN-HOUSE EMT	27,182	0	40,000	15,000	40,000	25,000	Note 12
60038 · MISC. TRNG	1,035	250	1,000	1,000	1,000	0	
60390 CLASSES-OUTSIDE	900	0	-	-	-	-	
60391 · OUTSIDE EMS CONFERENCE	0	0	6,000	12,000	12,000	0	Note 13
Total 60380 · TRAINING	49,988.00	15,250.00	85,000.00	56,500.00	82,000.00	25,500	
60410 · INSURANCE	898	898	1,000	1,000	1,000	0	
60420 · HOSPITALITY/SUNSHINE	408	120	0	500	500	0	
60440 · OTHER EXP	50	0	-	-	-	-	
60500 · WEMS OPER. BDGT							
60260 · RADIOS	17,513	8,500	19,000	10,500	0	-10,500	Note 14
60014 · VEH .MAINTENANCE	23,427	19,000	0	25,000	25,000	0	
60037 · MEDICAL SUPPLIES	21,500	16,000	0	25,000	25,000	0	
60042 · EQUIPMENT REPAIRS & MAINT	2,765	27,300	0	0	5,000	5,000	Note 15
60045 - DRY CLEANING	-	8,500	0	0	9,000	9,000	Note 16
60500 · WEMS OPER. BDGT - Other	3,423	250	55,000	5,000	250	-4,750	

	<u>Final Results</u>	<u>Estimated Results</u>	<u>Budget</u>		<u>Proposed Budget</u>	<u>Proposed Change in Budget</u>
	<u>2019-2020</u>	<u>2020-2021*</u>	<u>2019-2020</u>	<u>2020-2021</u>	<u>2021-2022</u>	<u>Budget</u>
Total 60500 · WEMS OPER. BDGT	68,628.00	79,550.00	83,000.00	65,500.00	64,250.00	-1,250
Total Expense	176,985	147,918	255,250	207,100	229,250	22,150
Net Ordinary Income	143,872	139,532	-2,250	-5,600	-4,250	1,350
Other Income/Expense						
Other Income						
Dividend Income	20,708	19,000	15,000	15,000	15,000	0
Total Other Income	20,708.00	19,000.00	15,000.00	15,000.00	15,000.00	0.00
Net Income	164,580	158,532	12,750	9,400	10,750	1,350

* Estimated Results based on actual results through March 2021 plus budgeted amounts through remainder of fiscal year (FY), except as follows:

- (1) EMT class revenue and expenses, In-Service expenses, and Outside EMT Conference assumed to be "0" for remainder of FY; and
- (2) CPR class revenue and expenses assumed to continue at current levels for remainder of FY.

Notes:

Revenue Items:

- 1 We expect Patient Contributions to remain at current year levels (~20% below FY 19-20 budget).
- 2 Record Fundraiser revenue unlikely to continue at current year level. Add ~10% to current year budget.
- 3 Current year Grants budget probably too optimistic. Reduce to \$5K and strive for better.
- 4 Several one-time Donations unlikely to recur. Maintain current year budgeted amount.
- 5 Jay Paretsky believes CPR revenue may recover to approximately \$10,000 for FY 21-22.
- 6 We expect to resume Fall and Spring EMT classes.

Expense Items:

- 7 We do not anticipate any significant Capital Expenses for FY 21-22. Reduce to \$5K.
- 8 Credit card donations have been steadily increasing. Adjust Credit Card Processing Fees to reflect current donation levels.

	<u>Final Results</u>	<u>Estimated Results</u>	<u>Budget</u>		<u>Proposed Budget</u>	<u>Proposed Change in Budget</u>
	<u>2019-2020</u>	<u>2020-2021*</u>	<u>2019-2020</u>	<u>2020-2021</u>	<u>2021-2022</u>	
9	Increase Fundraiser expenses to reflect current expense levels.					
10	We expect to resume our two Annual Awards events.					
11	We expect to resume our monthly In-Service meetings.					
12	Assumes resumption of CPR and EMT Classes will be at breakeven levels.					
13	We expect two Outside EMS Conferences to be held during FY 21-22.					
14	No additional Radio purchases are anticipated.					
15	Current year equipment expenses higher than expected due to 3-year Stryker contract. We expect FY 21-22 equipment expenses will return to prior year levels.					
16	Creating a new budget item for dry cleaing expenses which have increased significantly due to COVID-19 and will likely continue at current year levels.					

May 1, 2021

To: WVEMS President, WVEMS -Secretary

From: Jay B. Paretzky

Subject: Jay's April 2021 report

Hello

WVEMS CPR/First Aid January 1st to April 30, 2021, 37 classes held with 172 students taught. Norwalk Fire Department is one of our Training Sites and they are conducting their AHA BLS recertifications. We trained their AHA Instructors and bill them for the course completion cards.

As of 4/30/2021 we have approval to start teaching classes in the large classroom at HQ. Thank you to Marc for his strong support our highly active AHA CPR/First Aid programs. I am working on our schedule for May and June. There are some restrictions for using the classroom, but we can work with that.

We have classes scheduled at the Saugatuck Harbor Yacht Club ,Westport-Weston Coop at the Unitarian Church, Westport School Nursing Staff and Park & Rec Beach School staff and Landmark Pre-school- more to follow once we open the classroom up.

CTEMSAB (Advisory Board) virtual meeting on 4/28/2021

A long discussion about the relationship between EMS and Police personnel. Reports of the Police telling EMS to transport or not to transport a patient over the objection of EMS. Another issue reported is Police personnel not riding with a patient in custody in the back of the ambulance but following in their vehicle. A small Committee was formed to investigate this issue, with Dr. Kamin as Chair

The Board reviewed pending legislation. I am sending the list in a separate email to the President and Secretary .

CT OEMS Web site has current information about COVID and Training outlines

From Raffaella Coler, CT OEMS Director:

MIC Trailers are stocked and in place, Our Region (One) is located at Stratford EMS. Contact Judi Reynolds for guidance on pre-deployment and emergency deployment of the trailer. Judi is our Regional Coordinator at OEMS.

Let me know if you have any questions. Jay B. Paretzky cell 203 247-9883