



Ada-Liberty EMS

530 North Gilbert Street
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October 21, 2024 Minutes

Present: Jeff Acheson, Sheila Coressel, Terry Keiser, Tom Miller, and Nancy Kindle.

Visitors: Dave Nelson, Ryan Criblez, Melanie Criblez, Pam Tenwalde, Savannah Crossman, and Dana Daugherty.

Meeting to order at 5:30pm

Motion by **KEISER** seconded and voted yea by **ACHESON** to approve the September 16, 2024 minutes.

Motion by **KEISER** seconded and voted yea by **ACHESON** to approve the accounts payable, purchase orders, blanket certificate, accounts receivables, and bank reconciliation for September 2024 as presented.

Motion by **KEISER** seconded and voted yea by **CORESEL** to approve turning over the following accounts to Collections after payment due letter is sent and no payment received:

3/9/2024 Invoice 11123 \$1,042.40; Balance Due \$130.56
3/9/2024 Invoice 11125 \$1,039.00; Balance Due \$270.00 Non-Resident
3/21/2024 Invoice 11140 \$998.20; Balance Due \$123.71
3/24/2024 Invoice 11144 \$1,239.00
3/26/2024 Invoice 11148 \$1,022.00; Balance Due \$260.00

Residents from the 500 block of North Gilbert St (Nelson, Criblez, and Tenwalde) addressed the Board with their concerns regarding the garage construction project. They are concerned about the ambulances exiting onto Gilbert St and the traffic and safety issues that may arise. They are also concerned about parking being restricted on Gilbert St. The Board will take their concerns under advisement and see what additional signage and protocols can be put into place.

Chief Miller presented the 2024 3rd quarter runs as follows:

Total runs: 185
Non-transport: 42
Mutual Aid Given: 9
Mutual Aid Received: 0

Motion by Coressel to adjourn at 6:50pm

Next regular meeting will be November 18, 2024 at 5:30pm.

Nancy L. Kindle
Nancy L. Kindle, Fiscal Officer

Sheila M. Coressel
Chairman