

## **Ada-Liberty EMS**

530 North Gilbert Street Ada, Ohio 45810 Ph.419-634-7729 Fax 419-634-5290



## September 16, 2024 Minutes

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

Visitors: Savannah Crossman and Patrick Graessle

Meeting to order at 5:30pm

Motion by KEISER seconded and voted yea by CORESSEL to approve the August 19, 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 August 2024 as presented.

Motion by ACHESON seconded and voted yea by KEISER to approve writing off the following accounts:

2/6/2024 Inv 11080 \$1,022.00; Balance Due \$50.00 Non-Resident

2/9/2024 Inv 11085 \$1,013.50; Balance Due \$94.57

2/10/2024 Inv 11087 \$1,039.00; Balance Due \$101.61 ONU Student

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

2/1/2024 Inv 11075 \$1,022.00; Balance Due \$175.00

2/7/2024 Inv 11083 \$1,232.20; Balance Due \$144.91

2/14/2024 Inv 11092 \$1,039.00; Balance Due \$130.20

2/23/2024 Inv 11103 \$1,056.00

2/28/2024 Inv 11107 \$1,039.00; Balance Due \$300.00 Non-Resident

Motion by **KEISER** seconded and voted yea by **ACHESON** to approve the Resolution Accepting the amounts and Rates as Determined by the Budget Commission.

Motion by KEISER seconded and voted yea by ACHESON to approve transport and mileage rates, effective January 1, 2025 as follows:

BLS \$900.00 ALS \$1,100.00 ALS II \$1,300.00 Mileage \$19.00/mile

Motion by Keiser to adjourn at 5:50pm

Next regular meeting will be October 21, 2024 at 5:30pm.

Mancy Z. Lindle
Nancy L. Kindle, Fiscal Officer

Sheila M. Coressel