

Ada-Liberty Joint Ambulance District

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



March 18, 2024 Minutes

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

Visitors: Savannah Crossman and Zach Hall

Meeting to order at 5:30pm

Motion by ACHESON seconded and voted yea by CORESSEL to approve the February 19, 2024 minutes.

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

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

8/2/2023 Invoice 10791 \$1,056.00; Balance Due \$128.77

8/9/2023 Invoice 10801 \$1,239.00

8/11/2023 Invoice 10805 \$1,039.00; Balance Due \$127.01

8/13/2023 Invoice 10808 \$971.00

8/13/2023 Invoice 10809 \$1,039.00 Non-Resident

8/17/2023 Invoice 10816 \$1,124.00; Balance Due \$135.81 Non-Resident

8/21/2023 Invoice 10821 \$1,137.00 Non-Resident

8/22/2023 Invoice 10822 \$1,013.50 Non-Resident

8/22/2023 Invoice 10823 \$1,039.00

8/27/2023 Invoice 10826 \$1,039.00

8/28/2023 Invoice 10827 \$1,056.00

8/29/2023 Invoice 10830 \$1,039.00; Balance Due \$250.00

Motion by KEISER seconded by CORESSEL to enter into executive session for the discussion of to consider the appointment, employment, dismissal, discipline, promotion, demotion or compensation of a public employee(s).

Motion by CORESSEL seconded by ACHESON to exit from executive session. No action taken.

Motion by **CORESSEL** to adjourn at 6:20pm.

Next regular meeting will be April 15, 2024 at 5:30pm.

Nancy L. Kindle Nancy L. Kindle, Fiscal Officer MeilaM. Coressel