



**CAMBRIA COUNTY  
REGIONAL  
FIREFIGHTERS ASSOCIATION**

P.O. Box 244, St. Michael, Pennsylvania 15951

FEIN: 27-0227638

Website: [www.cambriavolfireassn.com](http://www.cambriavolfireassn.com)



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*Serving Emergency Responders in Cambria, Indiana, Somerset, Clearfield and Blair Counties*

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**CAMBRIA COUNTY  
REGIONAL  
FIREFIGHTERS ASSOCIATION**

**2019-2020  
CONVENTION  
REPORTS**

**99th CONVENTION MEETING  
CONEMAUGH, PA**

**Aug. 22, 2020**



**Volunteer Firemen's Association  
of  
CAMBRIA COUNTY & VICINITY**  
P.O. Box 244, St. Michael, Pennsylvania 15951

*Serving Emergency Responders in Cambria, Indiana, Somerset, Clearfield, and Blair Counties*

**FINANCIAL REPORT**

June 30, 2020

**CERTIFICATES OF DEPOSIT:**

**DEATH FUND ACCOUNTS:**

CD# 370017722	Maturity Date:	02/26/21	1.36%	\$	10,150.56
CD# 370017730	Maturity Date:	08/26/21	1.95%	\$	10,195.95
CD# 370018206	Maturity Date:	04/05/21	0.81%	\$	12,181.17
CD# 370017749	Maturity Date:	08/25/20	1.21%	\$	10,131.07

**BURN BUILDING ACCOUNT:**

CD# 100279843	Maturity Date:	03/02/21	0.21%	\$	11,358.04
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**FIRE SCHOOL INVESTMENT:**

# 52009074005	\$70,259.71
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Total Funds in Certificates: **\$ 124,276.50**

**CHECKING ACCOUNTS:**

General Fund #	6-020-256	\$	4,372.91
Fire School Fund #	6-020-336	\$	10,513.29
Death Fund #	6-020-301	\$	2,491.58
Certification Fund #	6-019-730	\$	4,912.43
Centennial Account #	6028653	\$	5,150.00
Scholarship Fund #	6028661	\$	1,000.00
Burn Building Acct #	3300101066	\$	4,343.78

Total Funds in Checking Accounts: **\$ 32,783.99**

**TOTAL FUND BALANCES as of: 06/30/20      \$ 157,060.49**

## **CAMBRIA COUNTY REGIONAL FIREFIGHTERS ASSOCIATION**

### **General Checking Account**

Beginning Balance July 1, 2019                      \$ 12,520.05

Ending Balance June 30, 2020                      \$ 5,133.28

#### **Checks Issued:**

<u>Check #</u>	<u>Payee:</u>	<u>Amount</u>	<u>Memo:</u>
1413	Precision Bus Solutions	\$ 116.91	Web Updates
1414	Christopher Cox	\$ 150.00	President Fee
1415	John Gromley	\$ 750.00	Secretary Fee
1416	Paul Kundrod	\$ 750.00	Treasurer Fee
1417	VFA of CC & V	\$ 2,200.00	Death Fund transfer
1418	VFA of CC & V	\$ 2750.00	Fire School transfer
1419	Adams Twp VFC #2	\$ 2,150.00	Reim for meals, convention exp
1420	John Gromley	\$ 114.85	Stationary & Supplies exp
1421	Adams Twp VFC #2	\$ 350.00	Parade judge Reim
1422	US Post Office	\$ 56.00	Annual Box Rent
1423	Selective Ins Co	\$ 667.00	Quarterly payment-partial
1424	Western Pa Firemans Assn	\$ 12.00	Annual Dues - 2019
1425	Selective Ins Co	\$ 1514.00	Quarterly Payment
1426	Paul Sklowdowski	\$ 250.00	State Delegate
1427	Nick Wuckovich	\$ 41.45	Postage Expense
1428	Precision Business	\$ 20.47	Web Updates
1429	US Post Office-Sidman	\$ 22.00	Postage
1430	Selective Ins Co	\$ 1,544.00	Quarterly payment
1431	Precision Business	\$ 20.47	Web Updates
1432	Cambria Regional Chamber	\$ 220.00	Annual Membership
1433	Pallone Ins Agency	\$ 947.00	A&H Policy
1434	Precision Business	\$ 20.47	Web Updates
1435	Precision Business	\$ 73.47	Web Updates
1436	Central District Vol Firman's	\$ 20.00	Annual Dues
1437	Precision Business	\$ 73.47	Web Updates

1438	Dept of State	\$ 70.00	Name Change Filing
1439	Cambria County Legal Journal	\$ 95.00	Name change Advertisement
1440	Precision Business	\$ 179.47	Web Updates
1441	Western PA Fireman's Assn	\$ 10.00	Dues (2020)
1442	Pallone ins Agency	\$ 250.00	Bond Permit (Sewage)
1443	Mainline Newspapers	\$ 45.70	Name Change advertisement
1444	Precision Business	\$ 20.47	Web updates
1445	Selective Ins Co	\$ 1,596.00	Quarterly Payment
1446	US Post Office	\$ 20.00	Postage Stamps
1447	Selective Ins Co	\$ 1,604.00	Quarterly Payment
1449	Precision Business	\$ 20.47	Web Updates
1450	Damin Printing	\$ 148.00	Cards and Schedules print
1451	John Gromley	\$ 760.68	Mailing, stationary. printing, etc

### **DEATH FUND CHECKING**

Beginning Balance July 1, 2019                      \$ 2,719.67

Ending Balance June 30, 2020                      \$ 2,491.68

#### **Checks Issued:**

<b><u>Check #</u></b>	<b><u>Payee:</u></b> _____	<b><u>Amount</u></b>	<b><u>Memo:</u></b>
1167	Timothy Whited	\$ 275.00	Ben. for Wayne Whited (50)
1168	Sandra Layton	\$ 275.00	Ben. For Wm Layton (3)
1169	Sally Litzinger	\$ 275.00	Ben for Doug Litzinger (71)
1170	Mardell Sheehan	\$ 275.00	Ben for Clyde Sheehan (22)
1171	Marlene Kleman	\$ 275.00	Ben. For Bernard Kleman (13)
1172	Laura Lee	\$ 275.00	Ben for Herbert Lee (62)
1173	Dawn Cowan	\$ 275.00	Ben for James Cowan (55)

### Fire School Fund Checking

Beginning Balance July 1, 2019	\$ 16,119.75
Ending Balance June 30, 2020	\$ 11,463.68

### Checks Issued:

<u>Check #</u>	<u>Payee:</u>	<u>Amount</u>	<u>Memo:</u>
2216	West Central Equipment	\$ 154.67	Misc tractor parts
2217	Bucks County Comm College	\$ 1,350.00	Cert Testing (2019 school)
2218	Jeff Gromley	\$ 1,784.00	'19 fire school registrations
2219	Friends of CC Cross Country	\$ 200.00	5K Race Timing
2220	Steve Verbosky	\$ 80.00	Facilitator (7/14)
2221	Nick Wuckovich	\$ 39.25	Misc Stationary & Exp
2222	Lowe's Charge	\$ 156.99	Misc charges
2223	West Central Equipment	\$ 156.99	Misc tractor parts
2224	Damin Pritning	\$ 620.00	5K Race printing exp-signs,etc
2225	Specialty Promotions	\$ 2,932.00	5K Race shirts
2226	Cambria County Cons/Rec	\$ 248.00	Registrations
2227	CMP Energy	\$ 916.39	Site fuel
2228	Lacue's Sunoco	\$ 57.00	Site gas
2229	Hugills Sanitation	\$ 213.36	Site pickup
2230	Precision Business	\$ 71.64	Web Updates (Fire School)
2231	Lowes Charge	\$ 103.05	misc charges
2232	Lacue's Sunoco	\$ 56.81	site gas\
2233	West Central Equipment	\$ 24.93	misc charges
2234	Hilyers Hardware	\$ 34.07	misc hdwwe
2235	Suburban Propane	\$ 211.52	site propane
2236	Steve Verbosky	\$ 99.601	misc hardware reim
2237	Lowe's Charge	\$ 25.00	misch on account
2238	Bucks County Comm College	\$ 4,800.00	4 Bronze Packages

2239	Ray's Lawnmower Sales	\$ 7,776.00	Zero Turn Tractor
2240	Lacue's Sunoco	\$ 24.01	site gas
2241	TH Porta Johns	\$ 350.00	Final pumpiong-septic
2242	Ray's Lawnmower	\$ 23.05	misc parts/repair
2243	Conemaugh Hospital	\$ 464.00	I <sup>st</sup> Aid & CPR
2244	Baker Concrete	\$ 5,294.00	Site work
2245	CMP Energy	\$ 1,038.52	site fuel oil
2246	Nick Wuckovich	\$ 73.24	Postage **
2247	Conemaugh Vol Fire Co	\$ 1,000.00	Convention Start up **
2248	FASP	\$ 20.00	State Dues **
2249	Hugill Sanitation	\$ 60.00	site pickup
2250	Vernon Fulton	\$ 51.54	Oil / misc truck supplies
2251	Suburban Propane	\$ 10.60	tank rental
2252	Riverside Vol Fire Co	\$ 130.00	Fire School refund
2253	Groff Tractor	\$ 5,543.26	Tractor overhaul/misc repairs
2254	Kline Excavating	\$ 150.00	misc site work
2255	Conemaugh Hospital	\$ 1204.00	I <sup>st</sup> Aid/CPR
2256	St Francis Univ	\$ 528.60	Meals for Leadership Course
2257	Long Barn Inc	\$ 1,147.50	Roof Simulator materials
2258	WEX Bank (Sheetz Fuel)	\$ 51.19	site gas
2259	Lowes Charge	\$ 264.28	misc charges
2260	Long Barn Inc	\$ 341.49	final roof simulator bills
2261	Vern Fulton	\$ 403.96	equip repairs materials
2262	Lowe's Charge	\$ 585.00	misc charges
2263	West Central Equipment	\$ 83.02	misc tractor parts
2264	Al's Tire	\$ 172.00	Tire repairs
2265	Vern Fulton	\$ 218.00	Tk repairs E 402-site
2266	Damin Printing	\$ 501.00	5K Race mailings /signs
2267	Cambria Mailing	\$ 463.25	5K Race Bulk Mailing
2268	Lowes' Charge	\$ 15.74	misc charges
2269	Destafano welding	\$ 720.00	burn building welding
2270	Witmer Public Safety	\$ 82.00	Oil / valve order

**\*\* Note-** Association Treasurer inadvertently paid check #'s 2246,2247, and 2248 which were General Fund payments from Fire School Fund account. The same amount was transferred to the Fire School account to cover those 3 checks.

**SCHOLARSHIP FUND CHECKING ACCOUNT**

Account Opened	1/13/2020	\$ 1,000.00
Account Balance	June 30, 2020	\$ 1,000.00
No Checks Issued		

**CENTENNIAL ACCOUNT CHECKING**

Account Opened	1/13/2020	\$ 5,000.00
Balance June 30, 2020		\$ 5 370.00
No checks issued		

# FF I Skills MARTINSBURG CLOSED TEST SEPT. 24-28, 2019

Check made out to	ID #	Position - Description	Amount	Combined	Check #
Eric Miller	628	Site Coordinator	Out		
<b>Bill Cornell</b>	<b>620</b>	<b>Deputy Coordinator - Paperwork</b>	<b>\$ 150.00</b>		<b>3372</b>
Brian Feist	880		Out		
John Hawksworth	623		Out		
Frank Hribar	626		Out		
<b>Paul Kundrod</b>	<b>649</b>	<b>Eval. #5 (Cambria County)</b>	<b>\$ 150.00</b>		<b>3373</b>
<b>Tony Sestrich</b>	<b>630</b>	<b>Candidate Coord, Security</b>	<b>\$ 150.00</b>		<b>3374</b>
Joe Adams	559		Out		
JD Burns II	1336		Out		
Jim McCann	886		Out		
<b>Nate Kundrod</b>		<b>Runner</b>	<b>\$ 100.00</b>		<b>3375</b>
<b>Patty Cornell</b>		<b>Ass't test proctor &amp; Router</b>	<b>\$ 200.00</b>		<b>3376</b>
Deb Hawksworth		Runner	Out		
Bill Cornell		Proctor Fees & Travel Expenses	\$ 122.00	\$ 262.00	3371
Bill Cornell	620	Application Review Expenses \$10	\$ 90.00		
William Cornell		Misc for printing paperwork	\$ 50.00		
Eric Miller	628	Application Review Expenses \$5	\$ 40.00		3377
Comm. Of PA		Certification Fees To The State \$7.50	\$ 60.00		3378
Conemaugh Valley EMS		Sponsoring Agency for Rehab contract	\$ 25.00		3379
<b>Mindy Maraj Owens</b>		<b>Rehab</b>	<b>\$ 125.00</b>		<b>3380</b>
<b>Cambria County VFA</b>		<b>Engines/Fuel</b>	<b>\$ 100.00</b>		<b>3381</b>
<b>William Weber</b>	<b>796</b>	<b>Eval. #1 (Westmoreland) County)</b>	<b>\$ 150.00</b>		<b>3382</b>
<b>Earl Beaner</b>	<b>618</b>	<b>Eval. #2 (Cambria County)</b>	<b>\$ 150.00</b>		<b>3383</b>
<b>Michael Butler</b>	<b>654</b>	<b>Eval. #3 (Cambria County)</b>	<b>\$ 150.00</b>		<b>3384</b>
<b>Jim Saylor</b>	<b>851</b>	<b>Eval. #4 (Somerset County)</b>	<b>\$ 150.00</b>		<b>3385</b>
<b>Vern Fulton</b>		<b>Operator</b>	<b>\$ 100.00</b>		<b>3386</b>
<b>Joe Bock</b>		<b>Operator</b>	<b>\$ 100.00</b>		<b>3387</b>
<b>Bill Cornell</b>		<b>Food</b>	<b>\$ 60.00</b>		<b>3388</b>
Copies Plus		paperwork	\$ 80.15		3370

Candidate Applications reviewed = 9  
 Candidates testing out = 8  
 Actual Candidates Testing Out= 8  
 Certification Cost  
 Certification Fees Collected

Fees to PSFA  
 \$ 2,302.15  
 \$ 3,600.00  
  
 \$ 1,297.85

**Gain or Loss**



# FF I Skills OPEN TEST Oct. 11-12, 2019

Check made out to	ID #	Position - Description	Amount	Combined	Check #
Eric Miller	628	Site Coordinator	Out		
Bill Cornell	620	Deputy Coordinator - Paperwork	\$ 150.00		3394
Brian Feist	880		Out		
John Hawksworth	623	Logistics Coord., - Apparatus, Retests	\$ 150.00		3395
Frank Hribar	626	Eval. #1 (Cambria County)	\$ 150.00		3396
Paul Kundrod	649	Eval. #2 (Cambria County)	\$ 150.00		3397
Tony Sestrich	630	Candidate Coord, Security	\$ 150.00		3399
Joe Adams	559		Out		
JD Burns II	1336	Eval. #3 (Cambria County)	\$ 150.00		3398
Jim McCann	886		Out		
Nate Kundrod		Runner	Out		
Patty Cornell		Ass't test proctor \$50 & Router \$150	\$ 200.00		3400
Deb Hawksworth		Runner	\$ 100.00		3401
Bill Cornell		Proctor Fees & Travel Expenses	\$ 92.00	\$ 232.00	3402
Bill Cornell	620	Application Review Expenses \$10	\$ 120.00		
William Cornell		Copies Plus for printing paperwork	\$ 20.00		
Eric Miller	628	Application Review Expenses \$5	\$ 60.00		3403
Comm. Of PA		Certification Fees To The State \$7.50	\$ 90.00		3404
Conemaugh Valley EMS		Sponsoring Agency for Rehab contract	\$ 25.00		3405
Mindy Maraj Owens		Rehab	\$ 125.00		3406
Kim Katchmark		Rehab	N/C		
Cambria County VFA		Engines/Fuel	N/C		
Harry Dillon III	879	Eval. #1 (Blair County)	\$ 150.00		3408
DJ Johnson	1772	Apprentice Evaluator (Washington County)	N/C		
David Lynch	1879	Apprentice Evaluator (Blair County) Lakemont	N/C		
Amanda Lynch	1878	Apprentice Evaluator (Blair County) Lakemont	N/C		
Clarissa Clinger	1865	Apprentice Evaluator (Blair County) Newburg	N/C		
Matt Clinger	1864	Apprentice Evaluator (Blair County) Newburg	N/C		
Bill Lindemann	1877	Apprentice Evaluator (Blair County) Newburg	N/C		
Michael DeGrasse	1866	Apprentice Evaluator (Blair County) Newburg	N/C		
Justin Perino	1881	Apprentice Evaluator (Blair County) Newburg	N/C		
Steve Verbosky		Operator	\$ 100.00		3409
Hawksworth		Food	\$ 55.68		3410
Pine Twp VCC		Subs (12 @ \$8.00)	\$ 96.00		3392
Lakemont VFC		Return Fee	\$ 175.00		3411
Copies Plus		Printing of color and stock paperwork	\$ 20.50		3389
Misc expenses					
William Cornell		Reimburse for a Replacement computer	\$ 621.58		3390
William Cornell		Reimburse (2) Ryobi 40V battery Chainsaws	\$ 676.28		3391
Anthony Sestrich		Reimburse weld handle, cutting attachment, pipe	\$ 239.78		3393

Candidate Applications reviewed = 12  
Candidates testing out = 12  
Actual Candidates Testing Out= 12

	Fees to PSFA
Certification Cost	\$ 2,329.18
Certification Fees Collected	\$ 2,265.00
<b>Gain or Loss</b>	<b>\$ (64.18)</b>

# FF I Skills CLOSED TEST OCTOBER 18-19, 2019 SANDY TWP. VFC

Check made out to	ID #	Position - Description	Amount	Combined	Check #
Eric Miller	628	Site Coordinator	\$ 150.00		3413
Bill Cornell	620	Deputy Coordinator - Paperwork	\$ 150.00		3414
Brian Feist	880		Out		
John Hawksworth	623	Logistics Coord., Apparatus & Skill Sta.	\$ 150.00		3415
Frank Hribar	626	Eval #1 (Cambria County)	\$ 150.00		3416
Paul Kundrod	649	Logistics Coord., Security & Retests	\$ 150.00		3417
Tony Sestrich	630	Candidate Coord.	Out		
Joe Adams	559	Eval #2 (Cambria County)	\$ 150.00		3418
JD Burns II	1336	Eval #3 (Cambria County)	\$ 150.00		3419
Jim McCann	886		Out		
Nate Kundrod		Runner	\$ 100.00		3420
Patty Cornell		Ass't test proctor & Router	\$ 200.00		3421
Deb Hawksworth		Runner	\$ 100.00		3422
Bill Cornell		Proctor Fees & Travel Expenses	\$ 178.00	\$ 378.00	3423
Bill Cornell	620	Application Review Expenses \$10	\$ 170.00		
William Cornell		Misc expenses for printing paperwork	\$ 30.00		
Eric Miller	628	Application Review Expenses \$5	\$ 85.00		
Comm. Of PA		Certification Fees To The State \$7.50	\$ 127.50		3425
Conemaugh Valley EMS		Sponsoring Agency for Rehab contract	\$ 25.00		3426
Mindy Maraj Owens		Rehab	\$ 125.00		3427
Cambria County VFA		Engines/Fuel	N/C		
William Weber	796	Eval. #4 (Westmoreland County)	\$ 150.00		3428
Earl Beaner	618	Eval. #5 (Cambria County)	\$ 150.00		3429
Mike Hawksworth	622	Eval. #6 (Blair County)	\$ 150.00		3430
Nick Wuckovich	634	Eval. #7 (Cambria County)	\$ 150.00		3431
Mike Butler	654	Eval. #8 (Cambria County)	\$ 150.00		3432
Carrie Saylor	1580	Eval. #9 (Somerset County)	\$ 150.00		3433
Jim Saylor	851	Eval. #10 (Somerset County)	\$ 150.00		3434
Christopher Cox		Apprentice Evalautor	N/C		
Steve Verbosky		Operator	\$ 100.00		3435
Roger Bock Jr.		Operator	\$ 100.00		3436
Deborah Hawksworth		Food hot dogs - chili, breakfast	\$ 124.83		3437
Copies Plus		Printing paperwork - color paper and hardstock	\$ 18.40		3412

Candidate Applications reviewed = 17  
 Candidates testing out = 17  
 Actual Candidates Testing Out= 17  
 Certification Cost  
 Certification Fees Collected

Fees to PSFA  
 \$ 3,583.73  
 \$ 3,600.00

**Gain or Loss** **\$ 16.27**

PSFA Site Coordinators Meeting in Lewistown on Nov. 14, 2019				
Check made out to	Position - Description	Amount	Advance amt	Check #
Eric Miller #628	Coordinator reimburse expense	\$ 150.00	\$ 925.66	3438
Bill Cornell #620	Deputy Coordinator reimburse expense	\$ 150.00		
John Hawksworth #623	Logistics Coordinator reimburse expense	\$ 150.00		
Frank Hribar #626		OUT		
Tony Sestrich #630		OUT		
Brian Fiest #880		OUT		
Paul Kundrod #649		OUT		
Joe Adams #559		OUT		
JD Burns II		OUT		
Bill Cornell #620	Expenses for Yearly Report	\$ 150.00		
Breakfast	Allowance	\$ 30.00		
Lunch	Allowance	\$ 60.00		
Dinner	Allowance	\$ 75.00		
Travel Expenses	mileage 277 miles @ \$0.57/mile	\$ 160.66		
			\$ 925.66	
	<b>Totals</b>	<b>\$ 925.66</b>		

Certification Expenses \$ 925.66

Other Expenses Notes: **	for	date	amount	check #	special notes
Staples (WGC)	Computer	10/9/2019	\$621.58	3390	
Station Equipment (WGC)	Ryobi Chainsaws	10/10/2019	\$676.28	3391	(2) Ryobi 40V Chainsaws
American Eagle -1	Shirts	7/2/2019	\$63.50		Tony Shirts
Tony (AMS) Reimbursement	Propane props	10/12/2019	\$239.78	3393	weld handle, cutting attachment, pipe
Staples (PK)	ink and 1099	1/6/2019	\$127.80	3317	ink and 1099 tax forms



**CAMBRIA COUNTY  
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CERTIFICATION FIELD TEST SITE #25  
P.O. Box 244, St. Michael, Pennsylvania 15951  
FEIN: 27-0227638  
Website: [www.cambriavolfireassn.com](http://www.cambriavolfireassn.com)



*Serving Emergency Responders in Cambria, Indiana, Somerset, Clearfield and Blair Counties*

Dear Association:

2019-2020 was not busy due to the COVID-19 pandemic and compared to our previous year for the Certification Committee and staff. We conducted three (3) tests over the past fiscal year from July 1, 2019 – June 30, 2020, for which we tested 37 candidates. The break down in each discipline is as follows:

37 Fire Fighter I (last candidate # 1482)  
0 Fire Fighter II (last candidate # 407)  
0 Haz-Mat Awareness (last candidate # 212)  
0 Haz-Mat Operations (last candidate # 154)  
0 Pumper Driver Operator (last candidate # 010)

On November 14, 2019; committee members Bill Cornell, John Hawksworth and Eric Miller attended the mandatory Test Site Certification meeting in Lewistown.

An evaluator's workshop was conducted on Saturday March 10, 2020 at Dauntless Fire Station. Twenty-Three (23) evaluators participated in the annual workshop.

The following tests are scheduled for the remainder of the year:

1. Firefighter II - Open Test: October 10, 2020
2. Firefighter I - Open Test: October 16 & 17, 2020

The 2020 Test Site Coordinators and Pro-Board meeting are scheduled for November 5, 2020 in Lewistown pending any pandemic issues. The financial report was submitted to the Audit Committee.

Respectfully submitted August 10, 2020,

Eric J. Miller  
Site Coordinator

William G. Cornell  
Deputy Site Coordinator



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FIREFIGHTERS ASSOCIATION**  
CERTIFICATION FIELD TEST SITE #25  
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*Serving Emergency Responders in Cambria, Indiana, Somerset, Clearfield and Blair Counties*

**CERTIFICATION COMMITTEE  
2019-2020 YEAR END REPORT**

One year stats from July 1, 2019 - June 30, 2020:

**37 Candidates Tested out in Cambria County**

**FF-I** (3 tests conducted, 48 Candidates total)

<u>Date</u>	<u>Who</u>	<u># Candidates</u>
09-28-2019	Closed (Martinsburg VFC, Blair County)	8
10-12-2019	OPEN Test	12
10-19-2019	Closed (Sandy Twp. VFC, Clearfield County)	17

**FF-II** (0 test conducted, 0 Candidates)

**HMA** (0 tests conducted, 0 Candidates)

**HMO** (0 test conducted, 0 Candidates)

**PDO** (0 test conducted, 0 Candidates)

**Evaluator Workshop:** was conducted March 19, 2020, Twenty-Three (23) Evaluators were in attendance.



Volunteer Firemen's Association  
of  
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## Site Yearly Report 2019-2020

**This past Year was a slow year for the site.**

### Site usage:

- Four (4) county basic classes
- County Fire School 3 weekends were cancelled
- The northern Fire group used the site several times
- Certification test were cancelled
- Burn building was used by:
  1. County classes Basic classes

### Site upgrades:

- Purchased a zero turn mower
- Worked on Haz Mat Area
- Had Prisoner's do painting and other work at the site
- Purchased a set of Forks for the skid loader
- Working on landscaping around the flag area

### Working on the Wall a work in progress

Submitted by:

  
**John Hawksworth**  
Site Director

Armaugh - East Wheatfield  
Ashville  
Beaverdale  
Carrolltown  
Cassandra  
Cherry Tree  
Cherryhill Twp.  
Clymer  
Colver (Cambria Twp.)  
Commodore  
Conemaugh  
Cover Hill  
Cresson  
Dale  
Dauntless (Ebensburg)  
Duncansville  
Dunlo  
East Taylor Twp.  
Ferndale  
Franklin  
Gallitzin  
Geistown  
Geeseytown  
Glendale-Coalport  
Friendship (Roaring Springs)  
Hastings  
Heilwood (Pine Twp.)  
Hope (Northern Cambria)  
Ideal  
Jackson Twp.  
Jerome  
Johnstown Firefighters  
Lilly  
Logan Twp. - United  
Lorain  
Loretto  
Lower Yoder Twp.  
Mahaffey  
Menohar Heights  
Middle Taylor Twp.  
Nanty Glo  
Nicktown  
Oakland  
Patton  
Phoenix (Holidaysburg)  
Portage  
Reade Twp.  
Revloc  
Richland Twp.  
Riverside  
St. Michael (Adams Twp. #2)  
Scalp Level - Paint  
South Fork  
Southmont  
Spangler  
Summerhill  
Upper Yoder Twp.  
Vintondale  
West Hills Regional  
Westover  
West Taylor  
Westwood  
Wilmore

## Fire School Training

The year, once again, started off busy with training classes sponsored by the Cambria County Volunteer Fireman's Association. The Association sponsored 5 Essentials Programs, these programs started the first weekend of January and continued until the beginning of March when the COVID Pandemic halted all training across the Commonwealth of PA. In June, with COVID restrictions allowing training to continue, all Essential classes resumed with the last finishing up in mid-August.

The "Leadership Academy" was offered again this year which was comprised of 10 individual classes. This year we partnered up with St. Francis University to present these classes. St. Francis University hosted and provided the use of their facilities and technology to support the delivery of these programs.

The three weekends of County Fire School were cancelled this year due to the COVID Pandemic. Bucks County Community College, the PA State Fire Academy and the Governor's Office placed restrictions on large gatherings which forced the cancelation.

The Cambria County Regional Firefighters Association is currently in the planning phase to possible host training at the Cambria County Regional Training Academy this fall

A special thank you to the Training Committee, the Site Committee, the Officer of the Associations and all those others who continue to support training in Cambria County.

Respectfully,

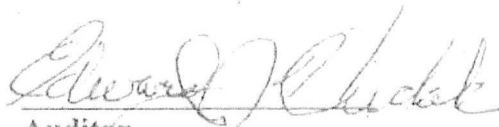
A handwritten signature in black ink, appearing to read "Jim McCann", written over a horizontal line.


Jim McCann, Chairman

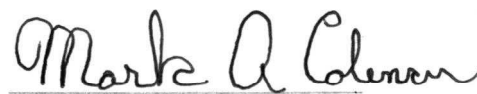
Fire School Training Committee

We, the undersigned Auditors, having examined all the books, records, and accounts of the Volunteer Fireman's Association of Cambria County & Vicinity, found them to be true, correct, and in good order.

Aug 19, 2020

  
Auditor

  
Auditor

  
Auditor


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The contents of the Safe Deposit Box, verified by Past President William Cornell and Treasurer Paul Kundrod, are as follows:

- One Deed from Cambria Land Corp. recorded Feb 5, 1979
- One Deed from Penn Central Corp, recorded Jan 22, 1982
- Charter of Incorporation of Association dated June 30, 1942
- One Copy of Charter of Incorporation of Association
- County Wide Mutual Aid Agreement
- Penn Dot title 1986 Duplex VIN # 008636
- Office Trailer Title VIN# 11657
- Container of Past President Cards (26)
- Container of Past President Pins (26)
- 1<sup>ST</sup> SUMMIT BANK Certificates of Deposit (#17722, 17730, 18206, 17749) 30034760.
- Right Away Agreement with Great Lakes Energy.
- 1983 Pierce title VIN#040480

Verified this 19th day of August, 2020

  
William G Cornell, Past President

  
Paul M. Kundrod, Treasurer