



100th Convention

Patton PA

Delegates Day

July 30, 2021



**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, 2021

CERTIFICATES OF DEPOSIT:

DEATH FUND ACCOUNTS:

CD# 370017722	Maturity Date:	02/26/22	0.21%	\$	10,289.46
CD# 370017730	Maturity Date:	08/26/21	1.95%	\$	10,396.29
CD# 370018206	Maturity Date:	04/05/22	0.21%	\$	12,280.04
CD# 370017749	Maturity Date:	08/24/21	0.21%	\$	10,213.03

BURN BUILDING ACCOUNT:

CD# 100279843	Maturity Date:	12/02/21	0.21%	\$	5,061.70
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FIRE SCHOOL INVESTMENT:

# 52009074005	\$80,971.10
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Total Funds in Certificates:	\$	129,211.62
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CHECKING ACCOUNTS:

General Fund #	6-020-256	\$	34,902.23
Fire School Fund #	6-020-336	\$	11,307.64
Death Fund #	6-020-301	\$	848.09
Certification Fund #	6-019-730	\$	8,685.06
Centennial Account #	6028653	\$	8,330.00
Scholarship Fund #	6028661	\$	1,525.00
Burn Building Acct #	3300101066	\$	9,668.95

Total Funds in Checking Accounts:	\$	75,266.97
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TOTAL FUND BALANCES as of: 06/30/21	\$	204,478.59
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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.

July 25 2021

William A. Scherer
Auditor

Mark A. Coleman
Auditor

Edward J. Chudak
Auditor

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 6/28/1984
- Penn Dot title 1986 Duplex VIN # 008636 (Riverside)
- Office Trailer Title VIN# 11657
- Container of Past President Cards (25)
- Container of Past President Pins (25)
- 1ST SUMMIT BANK Certificates of Deposit (#17722, 17730, 18206, 17749) 30034760.
- Right Away Agreement with Great Lakes Energy.
- 1983 Pierce title VIN#040480 (Southmont)

Verified this 21st day of July 2021

William G. Cornell
William G Cornell, Past President

Paul M. Kundrod
Paul M. Kundrod, Treasurer



**CAMBRIA COUNTY
REGIONAL
FIREFIGHTERS ASSOCIATION**

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

FEIN: 27-0227638

Website: www.cambriavolfireassn.com



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

Site Yearly Report 2020-2021

Site usage:

- Four (4) county basic classes
- County Fire School 3 weekends were modified
- Started using the site during the weeknights
- Certified 20 people for site facilitators
- Certification test were back and running
- Burn building was used by:
 1. County classes Basic classes

Site upgrades:

- Created a site SOG
- Sold 2 engines (Keade's and St Michael's)
- Updated lighting around the site
- Got 30 New Classroom tables from Bucks Community college
- Purchased new shelves for the Engine house
- Had the Ladders tested
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Working on the Wall a work in progress

Submitted by:


John Hawksworth
Site Director



Cambria County Regional Firefighters Association

Certification Field Test Site #25

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

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

Dear Association:

2020-2021 was not as busy compared to our previous years due to the COVID-19 Pandemic for the Certification Committee and staff. We conducted three (3) tests over the past fiscal year from July 1, 2020 – June 30, 2021, for which we tested 69 candidates and there were no tests conducted in 2020. The break down in each discipline is as follows:

69 Fire Fighter I (last candidate # 1559)
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 5, 2020; committee member Bill Cornell attended the mandatory Test Site Certification meeting via teleconference due to COVID-19. Bill Cornell also serves on the FF-1 & FF-2 NFPA-1001 subcommittee.

The annual evaluator's workshop was conducted online a live webinar with the PSFA Certification Staff to review the new NFPA-1001 2019 edition standards and online training format using the PA Train website.

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

1. Firefighter I - Closed Test Sandy Hose (Clearfield County): Aug. 13 & 14, 2021
2. Firefighter II - Open Test: October 9, 2021
3. Firefighter I - Open Test: October 15 & 16, 2021
4. Firefighter II - Closed Test Sandy Hose (Clearfield County): October 30, 2021

The 2021 Test Site Coordinators and Pro-Board meetings will be held sometime in November 2021 in Lewistown or via teleconference. The financial report was submitted to the Audit Committee.

Respectfully submitted, July 21, 2021

Eric J. Miller
Site Coordinator

William G. Cornell
Deputy Site Coordinator



Cambria County Regional Firefighters Association

Certification Field Test Site #25

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

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

CERTIFICATION COMMITTEE 2020-2021 YEAR END REPORT

One year stats from July 1, 2020 - June 30, 2021:

69 Candidates Tested out in Cambria County

FF-I (3 tests conducted, 69 Candidates total)

<u>Date</u>	<u>Who</u>	<u># Candidates</u>
05-23-2021	Closed (Hope VFC, Cambria County)	12
06-19-2021	Open (Cambria County)	38
06-26-2021	Closed (Spangler VFC, Cambria County)	19

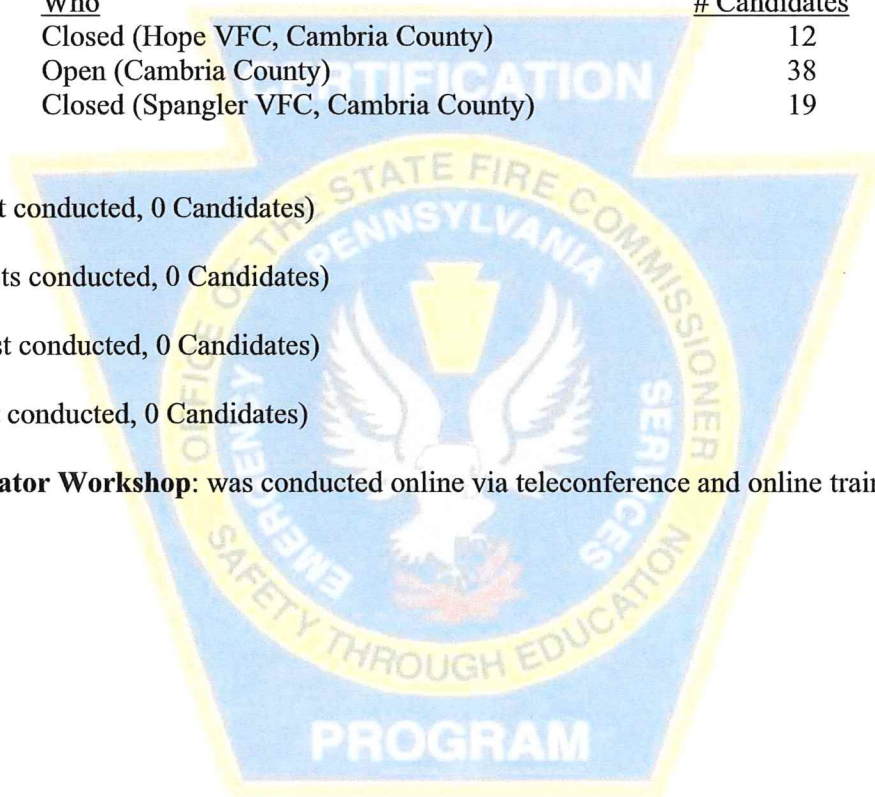
FF-II (0 test conducted, 0 Candidates)

HMA (0 tests conducted, 0 Candidates)

HMO (0 test conducted, 0 Candidates)

PDO (0 test conducted, 0 Candidates)

2021 Evaluator Workshop: was conducted online via teleconference and online training.



Fire School Training Report

The Cambria County Regional Firefighters Association sponsored 3 Essential Programs, these programs started the second weekend of January and continued through May. These programs were a huge success and put trained Firefighters on the street throughout Cambria, Indiana and Blair Counties.

The "Leadership Academy" was offered again this year. It comprised of 16 individual classes all done via Zoom. Saint Francis University was key in supporting these programs. More than 250 students took advantage of these programs with a large majority completing all 16 programs.

The annual County Fire School was scaled down, due to COVID restriction. The Association offered classes the first three weekends of April with all classes held at the Fire School Site.

The Training Committee along with the Site Committee worked together to open the Fire School Site in the evenings, during the week, for department training. Several Fire Dept's took advantage and held dept training nights and formal training at the site. This was possible thanks to the Cambria County Commissioners who provided funding to support this training.

A special thanks to the Training Committee, the Site Committee, the Officers of the Association, Cambria County Commissioners and all the others who continue to support training in Cambria County.

Respectfully,



Jim McCann, Chairman

Fire School Training Committee

Cambria County Regional Firefighters Association

Fire School Account: Beginning Balance (Aug 1, 2020) \$ 9,383.24

Deposits:	Fire School &(Misc receipts)	\$ 17,223.37
	Gen Fund Transfer	\$ 2,500.00
	Donations:	\$ 4,053.00
	Transfer from savings	\$ 10,000.00
	Scrap Sales	\$ 584.40
	Certification rental	\$ 300.00
	Engine Downpayment	\$ 500.00
	Interest	\$ 13.99
	Equip Sales:	<u>\$ 600.00</u>
	TOTAL DEPOSITS:	\$ 35,784.76

Checks Issued:

<u>Check #</u>	<u>Payee:</u>	<u>Amount:</u>	<u>Memo:</u>
2271	WEX Bank	\$ 195.00	Site Gasoline (Sheetz)
2272	Cambria County Conservation & Rec	\$ 179.00	On Line Race registrations
2273	Damin Printing	\$ 122.00	Race signage
2274	Lowes Charge	\$ 298.71	Misc Purchase / site exp
2275	Witmer Public Safety	\$ 164.00	Saw Blades
2276	West Central PA Equip.	\$ 11.40	Misc parts
2277	Ray's Lawnmower Sales	\$ 131.46	Misc repairs
2278	Specialty Promotions	\$ 2393.25	Race Shirts/printing
2279	Steve Verbosky	\$ 80.00	Facilitator 7/18
2280	Vern Fulton	\$ 366.00	E 402 Repairs
2281	John Hawksworth	\$ 320.00	Facilitator 6/26,7/18,8/15, 8/16
2282	Ed Link	\$ 160.00	Facilitator 8/15,8/16
2283	Vern Fulton	\$ 80.00	Facilitator 6/26
2284	Joseph Bock	\$ 80.00	Facilitator 6/26
2285	Roger Bock	\$ 160.00	Facilitator 6/26, 7/18
2286	Edward Hudak	\$ 200.00	Site Spraying –weeds / bugs
2287	Bucks County Comm College	\$ 1200.00	Bronze training package

2288	Hastings Area EMS	\$ 1800.00	EMS Stand by(s)
2289	Hilyers Hardware	\$ 22.74	Misc Hardware
2290	WEX Bank	\$ 195.00	Site fuel-gas
2291	Joseph Adams	\$ 120.00	Facilitator 8/26 & 9/15
2292	John Hawksworth	\$ 80.00	Facilitator 9/15
2293	Roger Bock	\$ 80.00	Facilitator 9/15
2294	Lowes Charge	\$ 383.88	Misc site charges
2295	WEX Bank	\$ 100.00	site gas on account
2296	Lowes Charge	\$ 90.00	misc site charges
2297	Vern Fulton	\$ 259.69	Misc equip repairs
2298	Suburban Propane	\$ 469.90	Site propane/tank rental,etc
2299	CMP Energy Solutions	\$ 376.89	site fuel oil
2300	Selective Ins Co of America	\$ 1617.00	Quarterly Premium
2301	Bucks County Comm College	\$ 4800.00	4 Bronze training packages
2302	Barr's Auto Electric	\$ 315.50	Pump Motor repair
2303	Steve Verbosky	\$ 83.19	reim for site items
2304	Scanlan Electric Supply	\$ 12.71	misc site electrical items
2305	Hugill Sanitation	\$ 150.00	Site pickup
2306	Vern Fulton	\$ 308.02	Apparatus repairs
2307	Pallone Ins Agency	\$ 947.00	A& H Policy
2308	WEX Bank	\$ 75.00	Site gas purchases
2309	Brett Gromley	\$ 976.00	FS Reg 976 @ \$1.
2310	Byron Bishop Electric	\$ 100.00	Bucket truck rental-lighting
2311	Vern Fulton	\$ 318.73	Apparatus repairs
2312	Conemaugh Hospital	\$ 1012.00	CPR / 1 ST AID- Mod 1
2313	Paul Kundrod	\$ 37.61	Tax Filing documents purchased
2314	WEX Bank	\$ 100.00	site gas purchases
2315	Conemaugh Hospital	\$ 522.00	CPR / 1 ST AID – Mod 1
2316	Tyler Slovikosky Excavation	\$ 200.00	Site work
2317	WEX Bank	\$ 108.94	Site gas purchases
2318	Selective Insurance Co of America	\$ 1679.00	Quarterly Premium
2319	Steve Verbosky	\$ 122.91	Reim for adapters
2320	Steve Verbosky	\$ 160.00	Facilitator fees
2321	WEX Bank	\$ 93.94	Site gas purchases
2322	Scanlan Electric	\$ 28.44	misc lighting items

2323	Anthony Sestrich	\$ 80.00	Facilitator fees
2324	Hastings Area EMS	\$ 1200.00	St Burn class stand by
2325	Lanny Lallemand	\$ 80.00	Facilitator fees 3/27
2326	WEX Bank	\$ 80.00	Gas purchases – site
2327	Scanlan Electric	\$ 482.41	Site electrical items
2328	Ed Link	\$ 80.00	Facilitator 3/27
2329	Vern Fulton	\$ 80.00	Facilitator 3/27
2330	Lowes Charge	\$ 176.81	misc charges
2331 and 2333	VOID		
2332	Roger Bock	\$ 160.00	Facilitator 5/1 & 5/2
2334	Vern Fulton	\$ 80.00	Facilitator 5/2
2335	Ed Link	\$ 80.00	Facilitator 5/2
2336	Mike Hawksworth	\$ 40.00	Facilitator 5/3
2337	Anthony Sestrich	\$ 120.00	Facilitator 5/6, 5/13, 5/20
2338	Hastings Area EMS	\$ 1200.00	EMS Stand by St Burn class
2339	TH Porta Johns	\$ 212.00	Porta johns rental /cleaning
2340	CMP Energy	\$ 545.29	Site diesel fuel
2341	JSD Grafix	\$ 600.00	Building signage
2342	Steve Verbosky	\$ 497.15	Reim for chair truck purchase
2343	Lowes Charge	\$ 1739.96	Misc charges (Shelving)
2344	Vern Fulton	\$ 327.14	Apparatu repairs and parts
2345	Damin Printing	\$ 331.50	Facilitator shirt printing/order
2346	Lowes Charge	\$ 29.00	misc charges
2347	Vern Fulton	\$ 300.00	Ladder cert testing
2348	Mid-Atlantic Fire	\$ 714.43	Inv # 21-2265 (suctions)
2249	Ed Hudak	\$ 250.00	Reim for site spraying
2350	Anthony Sestrich	\$ 160.00	Facilitator
2351	John Hawksworth	\$ 316.85	Reim for lighting supply
2352	Cambria Mailing	\$ 741.95	5K Race mailing expenses
2353	Damin Printing	\$ 528.00	5K Race flyers, forms, printing exp
** Penelec ACH Debits-Monthly		\$ 1,635.47	
**Return Check Debit		\$ 80.37	(received cash payment)

Checks & ACH Paid thru June 30, 2021 \$ 35,047.07

Ending Balance June 30, 2021 \$ 11, 307.64

Cambria County Regional Firefighters Association

General Account

Beginning Balance (Aug 1, 2020) **\$ 5,634.93**

Deposits:	Cambria County	\$34,000.00
	Company & Delegate Dues	\$ 9,375.00
	Interest	<u>\$ 27.05</u>
	Total Deposits:	\$ 43,402.05

<u>Check #</u>	<u>Payee:</u>	<u>Amount:</u>	<u>Memo:</u>
1451	US Post Office	\$ 56.00	PO Box rent # 244
1452	Darrin Smith	\$ 150.00	President Fee
1453	John Gromley	\$ 750.00	Secretary fee
1454	Paul Kundrod	\$ 750.00	Treasurer Fee
1455	John Gromley	\$ 169.30	Stationary Supplies Exp reim
1456	Nick Wuckovich	\$ 11.64	Reim for Staples
1457	Precision Business Solutions	\$ 61.41	Web Expenses
1458	Servinsky Jewelers	\$ 161.13	Award Plaques Exp
1459	VFA of CC & V	\$ 2500.00	Fire School Transfer
1460	VFA of CC & V	\$ 2000.00	Death Fund transfer
1461	William Lehmann	\$ 50.00	refund of Dues
1462	Selective Ins Co of America	\$ 1604.00	Quarterly Premium Ins
1463	Stineman Awards	\$ 116.26	Unger Plaque
1464	Precision Business Solutions	\$ 20.47	Web Expenses
1465	Precision Business Solutions	\$ 20.47	Web Expenses
1466	Precision Business Solutions	\$ 20.47	Web Expenses
1467	Precision Business Solutions	\$ 20.47	Web Expenses
1468	Cambria Regional; Chamber	\$ 220.00	Annual Dues
1469	Paul Kundrod	\$ 80.09	Staples Printing Expense-FS
1470	Precision Business Solutions	\$ 174.97	Web Expenses
1471	Central District Fireman	\$ 20.00	Annual Dues
1472	Paul Sklodowski	\$ 250.00	Delegate fees for 2020-2021
1473	Servinsky Jewelers	\$ 80.56	2020 Conv Plaques
1474	Precision Business Solutions	\$ 120.44	Web Expenses

1475	F.A.S. P.	\$ 20.00	Annual Dues
1476	Precision Business Solutions	\$ 74.91	Web Expenses
1477	John Gromley	\$ 210.00	Postage Exp for annual mailings
1478	Pallone Ins Agency	\$ 250.00	Bond Renewal
1479	Precision Business Solutions	\$ 105.91	Web Expenses
1480	Nick Wuckovich	\$ 68.75	Stationary Exp
1481	Damin Printing	\$ 148.00	Printign Exp – Calender
1482	Western Pa Fireman's Assn	\$ 10.00	Annual Dues
1483	Selective Ins co of America	\$ 1466.00	Quarterly Premium
1484	John Gromley	\$ 143.06	Staples reim for printing
1485	Nick Wuckovich	\$ 70.26	Reim for mailing exp
1486	Stineman Awards	\$ 2126.80	Challenge Coin Order

Total Checks Paid \$ 14,134.75

Ending Balance June 30, 2021 \$ 34,902.23

Death Fund Checking Account:

Beginning Balance (Aug 1, 2020) \$ 2491.68

Deposits:	Gen Fund Transfer	\$ 2,000.00
	Interest	\$ 2.48
	Total Deposits:	\$ 2,002.48

<u>Check #:</u>	<u>Payee:</u>	<u>Amount:</u>	<u>Memo:</u>
1174	Nanty Glo VFC	\$ 275.00	Benefit for Ralph McKeel (43)
1175	Cynthia Schellhammer	\$ 275.00	Benefit for Ron Schellhammer (13)
1176	Eileen Adamo	\$ 275.00	Benefit for Santo Adamo
1177	Denise Miller	\$ 275.00	Benefit for Richard Hudson (6)
1178	Edith Hertzog	\$ 275.00	Benefit for Mark Hertzog (71)
1179	Mary Adams	\$ 275.00	Benefit for Frances Adams (70)
1180	Rosemarie Kuhar	\$ 275.00	Benefit for John Kuhar (45)

Ending Balance June 30, 2021 **\$ 916.68**

Ending Balance June 30, 2021 **\$ 9,085.06**

FF I Skills CLOSED TEST May 21-23, 2021 HOPE VFC

Check made out to	ID #	Position - Description	Amount	Combined	Check #
Eric Miller	628	Site Coordinator - Covid Safety	\$ 150.00		3445
William Cornell	620	Deputy Coordinator - Paperwork	\$ 150.00		3446
John Hawksworth	623	Eval. #1 & Logistics Coord., Security	\$ 150.00		3447
Patty Cornell		Router	\$ 150.00		3448
Deb Hawksworth		Runner	\$ 100.00		3449
John Hawksworth	623	Ass't Test Proctor	\$ 50.00		3450
William Cornell		Test Proctor Fees & Travel Expenses	\$ 91.76	\$ 371.44	3451
William Cornell		Application Review Expenses \$10	\$ 130.00		
William Cornell		Copies Plus for printing paperwork	\$ 45.97		
William Cornell		Rehab supplies, pulse ox, thermometer	\$ 103.71		
Eric Miller		Application Review Expenses \$5	\$ 65.00		3452
Comm. Of PA 5/23/21		Certification Fees To The State \$7.50 x8	\$ 90.00	\$ 60.00	3453
John Carroll Area Ambulance		Sponsoring Agency for Rehab contract	\$ 25.00		3454
Mindy Maraj Owens		Rehab	\$ 125.00		3455
Cambria County VFA		Engines/Fuel	\$ 100.00		3456
Comm. Of PA 6/5/21		Certification Fees To The State \$7.50 x4		\$ 30.00	3468
EVALUATORS					
William Weber	796	Eval. #2 (Westmoreland County)	\$ 150.00		3457
Tim Furlong	621	Eval. #3 (Cambria County)	\$ 150.00		3458
Bryant Greene	1636	Eval. #4 (Cambria County)	\$ 150.00		3459
Earl Beaner	618	Eval. #5 (Cambria County)	\$ 150.00		3460
Scott Kovach	845	Eval. #6 (Somerset County)	\$ 150.00		3461
Mindy Maraj Owens		Rehab for Bucks FF-1 on 5/16/2021	\$ 125.00		3462
John Carroll Area Ambulance		Sponsoring Agency for Rehab contract 5/16/21	\$ 25.00		3463
FACILITATORS AND OPERATORS					
Roger Bock Jr.		Operator	\$ 100.00		3464
Vern Fulton		Operator	\$ 100.00		3465
John Hawksworth		Food reimbursement, snacks	\$ 133.89		3466
William Cornell		Staples Supplies pencils, envelope, paper	\$ 90.50		3467

Candidate Applications reviewed = 13
 Candidates testing out = 13
 Actual Candidates Testing Out= 12
 Certification Cost
 Certification Fees Collected

Fees to PSFA
 \$ 2,850.83
 \$ 3,400.00

Gain or Loss

Gain = \$ 549.17

FF I Skills OPEN TEST June 18-19, 2021

Check made out to	ID #	Position - Description	Amount	Combined	Check #
Eric Miller	628	Site Coordinator - Covid Safety	\$ 150.00		3469
William Cornell	620	Deputy Coordinator - Paperwork	\$ 150.00		3470
John Hawksworth	623	Eval. & Logistics Coord., Security	\$ 150.00		3471
Frank Hribar	626	Apparatus & Skill Station Logistics - retests	\$ 150.00		3472
Joe Adams	559	Suppression Instructor Car Fires "Q"	\$ 150.00		3473
Patty Cornell		Router	\$ 150.00		3474
Deb Hawksworth		Runner	\$ 100.00		3475
John Hawksworth	623	Ass't Test Proctor	\$ 50.00		3476
William Cornell	620	Test Proctor Fees & Travel Expenses	\$ 91.76	\$ 729.57	3477
William Cornell		Application Review Expenses \$10	\$ 420.00		
William Cornell		Copies Plus for printing paperwork	\$ 82.64		
William Cornell		Misc. supplies office paperwork	\$ 135.17		
William Cornell		Other Misc Printing Paperwork Expenses	\$ 59.09		
Eric Miller		Application Review Expenses \$5	\$ 190.00		3478
Comm. Of PA		Certification Fees To The State \$7.50	\$ 285.00		3479
John Carroll Area Ambulance		Sponsoring Agency for Rehab contract	\$ 25.00		3480
Mindy Maraj Owens		Rehab	\$ 125.00		3481
Tracey McGinnis		Rehab	\$ 125.00		3482
Cambria County VFA		Engines/Fuel	\$ 100.00		3483
EVALUATORS					
William Weber	796	Eval. #1 (Westmoreland County)	\$ 150.00		3484
Tim Furlong	621	Eval. #2 (Cambria County)	\$ 150.00		3485
Mike Butler	654	Eval. #3 (Cambria County)	\$ 150.00		3486
Earl Beaner	618	Eval. #4 (Cambria County)	\$ 150.00		3487
Nick Wuckovich	634	Eval. #5 (Cambria County)	\$ 150.00		3488
Christopher Cox	1463	Eval. #6 (Cambria County)	\$ 150.00		3489
Joseph Moehler	629	Eval. #7 (Cambria County)	\$ 150.00		3490
Jeffrey Weir	1653	Eval. #8 (Cambria County)	\$ 150.00		3491
James Leer	846	Eval. #9 (Somerset County)	\$ 150.00		3492
Robert Furlong	1672	Eval. #10 (Dauphin County)	\$ 150.00		3493
Christopher Grimes	1378	Eval. #11 (Allegheny County)	\$ 150.00		3494
Jonathan DeMoss	756	Eval. #12 (Allegheny County)	\$ 150.00		3495
Eric Yarina	1655	Eval. #13 (Cambria County)	\$ 150.00		3496
FACILITATORS AND OPERATORS					
Bill Kline		Apprentice Evaluator	N/C		
Roger M. Bock Jr.		Operator	\$ 100.00		3497
Lonny Lallemand		Operator	\$ 100.00		3498
Keegan Grimes (14yo)		Operator Sta. I Hoseline Advancement	\$ 50.00		3499
FRIDAY NIGHT STAFF & EVALUATORS					
William Cornell	620	Paperwork and Coordinator (alt. Eval #9)	\$ 50.00		3500
John Hawksworth	623	Eval. #1 (Cambria County)	\$ 50.00		3501
Frank Hribar	626	Eval. #2 (Cambria County)	\$ 50.00		3502
Tim Furlong	621	Eval. #3 (Cambria County)	\$ 50.00		3503
Earl Beaner	618	Eval. #4 (Cambria County)	\$ 50.00		3504
Jeffrey Weir	846	Eval. #5 (Cambria County)	Out Family Emerg	VOID Ck #	3505
Bryant Greene	1636	Eval. #6 (Cambria County)	\$ 50.00		3506
Joseph Moehler	629	Eval. #7 (Cambria County)	\$ 50.00		3507
Chris Cox	1378	Eval. #8 (Cambria County)	\$ 50.00		3508
Patty Cornell		Router	\$ 50.00		3509
Deb Hawksworth		Runner	\$ 50.00		3510
Joe Adams		Facilitator & Operator	\$ 50.00		3511
Franklin Fire Dept.		Subs - Food for Lunches	\$ 128.00		3512
John Hawksworth		Food reimbursement, snacks	\$ 82.93		3513
William Cornell		Staples Supplies toner, paper and document b	\$ 131.41		3514

Candidate Applications reviewed = 42
 Candidates testing out = 38
 Actual Candidates Testing Out= 38
 Certification Cost
 Certification Fees Collected

Fees to PSFA
 \$ 5,781.00
 \$ 6,845.00

Gain or Loss

Gain = \$ 1,064.00

FF I Skills CLOSED TEST - SPANGLER June 25-26, 2021

Check made out to	ID #	Position - Description	Amount	Combined	Check #
William Cornell	620	Deputy Coordinator - Paperwork	\$ 150.00		3516
John Hawksworth	623	Eval. #10 & Logistics Coord., Security	\$ 150.00		3517
Joe Adams	559	Suppression Instructor Car Fires "Q"	\$ 150.00		3518
Patty Cornell		Router	\$ 150.00		3519
Cole Herndon		Runner	\$ 100.00		3520
Patty Cornell		Friday Night Ass't Test Proctor/Router	\$ 50.00		3521
John Hawksworth	623	Friday Night Evaluator & Facilitator	\$ 50.00		3522
William Cornell	620	Test Proctor Fees & Travel Expenses	\$ 91.76	\$ 400.35	3523
William Cornell		Application Review Expenses \$10	\$ 230.00		
William Cornell		Copies Plus for printing paperwork	\$ 34.51		
William Cornell		Misc. supplies	\$ 44.08		
Eric Miller		Application Review Expenses \$5	\$ 95.00		3524
Comm. Of PA		Certification Fees To The State \$7.50	\$ 142.50		3525
John Carroll Area Ambulance		Sponsoring Agency for Rehab contract	\$ 25.00		3526
Mindy Maraj Owens		Rehab	\$ 125.00		3527
Cambria County VFA		Engines/Fuel	\$ 100.00		3528
EVALUATORS					
Tim Furlong	621	Eval. #1 (Cambria County)	\$ 150.00		3529
Earl Beaner	618	Eval. #2 (Cambria County)	\$ 150.00		3530
Nick Wuckovich Jr.	634	Eval. #3 (Cambria County)	\$ 150.00		3531
Robert Furlong	1672	Eval. #4 (Dauphin County)	\$ 150.00		3532
Georgette McGavitt	664	Eval. #5 (Fayette County)	\$ 150.00		3533
Donald Novak	666	Eval. #6 (Washington County)	\$ 150.00		3534
Mitchell Samick	1579	Eval. #7 (Westmoreland County)	\$ 150.00		3535
Jeffrey Weir	1653	Eval. #8 (Cambria County)	\$ 150.00		3536
Eric Yarina	1655	Eval. #9 (Cambria County)	\$ 150.00		3537
FACILITATORS AND OPERATORS					
Steve Verbosky		Operator	\$ 100.00		3538
Roger Bock Jr.		Operator	\$ 100.00		3539
John Hawksworth		Food reimbursement, snacks	\$ 33.19		3540
Hastings VFC		Subs 20x8.50	\$ 170.00		3541

Candidate Applications reviewed = 23
Candidates testing out = 19
Actual Candidates Testing Out= 19
Certification Cost
Certification Fees Collected

Fees to PSFA
\$ 3,441.04
\$ 3,400.00

Gain or Loss

Loss = \$ (41.04)