Cambria County Regional Firefighters Association

Cambria County Regional Firefighters Association 101st Convention morning business session was held in Spangler, PA and hosted by the Patton and Spangler Fire Companies on Friday, July 30th, 2021.

President Jim McCann called the meeting to order at 11:10 a.m. He called for members in attendance to join him and stand for The Pledge of Allegiance.

President McCann called upon William Cornell to come to the front of the room and President McCann presented this year's President's Award to Mr. Cornell.

President McCann called for the minutes of the previous meeting to be read. Motion to accept the last meeting minutes as read was made by Bill Lehmann of Richland and with a proper 2nd by Mark Coleman of Beaverdale. The motion was carried.

At this time President McCann called for a short recess for a light luncheon prepared by Spangler Fire Co. President McCann called the meeting back to order at 11:45 a.m.

Communications: None received.

Reading of the Monthly Bills: Treasurer Paul Kundrod read the monthly bills and with the Total Expenses of \$15,855.61 and a copy of the bills on file with the Secretary a motion to pay the bills by John Bem of Hastings and a proper 2nd by Bill Lehmann of Richland. The motion was carried.

Treasurer Report: Treasurer Paul Kundrod read the Treasurer's Report. A copy is on file with the Secretary. Ed Hudak questioned on whether we should move \$5,000 from the checking account to the Death Fund Certificates. After a small discussion motion by Jim Bloom of Dauntless to move forward with moving the money from the checking account to the Death Fund Certificates and pay the monthly bills. With a proper 2nd from Mike Krug of Cresson. Motion was carried.

Committee Reports:

Law & Legislative: John Bem of Hastings reported very little action on the House and Senate floor.

Fire School Training: President McCann reported that his report is on file in the Convention Report.

Fire School Site: John Hawksworth Jr. of Dauntless reported that his report is on file in the Convention Report.

Certification: William Cornell of West Hills reported that his report is on file in the Convention Report.

Historical and Centennial: Nick Wuckovich of Conemaugh reported that as of this week open membership will be good for one year. So please get the information out to any firefighter that wishes to become a member of our Association. Challenge coins are in and most have been given out. Gordy Fredo of Hastings has been doing a video of everything throughout this week to commemorate the 100th Convention. He will also be including a video of the picnic and banquet that will be held in 2022. John Hawksworth Jr. gave an update on the time capsule and the instructions on what each department would be able to put inside the time capsule. All this information must be in by the convention in Conemaugh 2022.

By-Laws: Nothing to report.

Schoolarship: John Bem reported that scholarship committee will give report in the afternoon Business Session.

Web Site: Bill Cornell reported that his report is on file in the Convention Report.

911 / EMA: Art Martynuska spoke and advised everyone that he has taken over the 911 duties as well as the EMA duties at the Cambria County 911 Center. He mentioned that the radio system is on target. He urged that the departments that have not got their needs for the radio system in, it is very important that they do so immediately. The new tower construction is going well. The target for operation is October 2022. The center has put E.O.C. grant but have not heard anything yet. The Hazmat truck that the city turned over to EMA has been being used for training with the Hope Fire Co. Any departments in need of PPE are asked to contact Art and he will help with this situation. Lastly, any issues that need to be dealt with either through EMA or 911 will be dealt with within 24 hours of the complaint coming in.

Fire Advisory Board: Still waiting on the Swift Water Rescue Certifications to come back. Everything has been submitted but the certification has not come back yet. When water rescue is called for the officers will be called before the team and the officers will decide on what members will be called.

Resolutions: Chaplain Geno Bartoletti read resolution for Past Member Robert Illig Sr. of Carrolltown Station "51". All members stood for one minute of silence for our departed member.

Delegates Report: No Report for this meeting.

Roll Call of Officers: President Jim McCann, 1st Vice President Nick Wuckovich, 2nd Vice President Mike Petrisko, Treasurer Paul Kundrod, Secretary John C. Gromley, Assistant Treasurer Eric Miller were all present. Assistant Secretary Brett Gromley was Excused due to work.

Roll Call of Companies: 22 Total Companies reporting; Ashville, Beaverdale, City of Johnstown, Clymer, Colver, Conemaugh, Dauntless, Franklin, Ferndale, Gallitzin, Hastings, Hope, Jackson Twp., Keystone Regional, Nanty Glo, Oakland, Patton, Richland, Spangler, St. Michael, Summerhill Borough, West Hills.

Old Business: John Hawksworth Jr. reported that they are still selling bricks for the fire school site.

New Business: Nothing for this meeting.

President McCann called for a recess at 12:20 p.m. with the meeting opening back up at 2:00 p.m. with the awards ceremony at the Queen of Peace Hall in Patton, PA.

President McCann called the afternoon business session back to order at 2:00 p.m.

At this time the Ladies Auxiliary of Cambria County Firefighters Association presented a check of \$3,000 to President McCann for help toward the fire school.

Scholarship Awards: John Bem of Hastings awarded Trey Rainey of Penn Run, PA the Bachelor Degree Scholarship and Tyler Charney of Hastings, PA the Associate Degree Scholarship. Mr. Bem reported that there were 5 applicants for scholarships this year. He wanted to thank each individual for taking the time to submit their application.

Past President Chris Cox of Gallitzin, asked for the membership to help him congratulate past president Herb Nagle also of Gallitzin. Herb was awarded the National American Legion Firefighter of the Year.

Steve Unger Award was presented to Ronald Dean Smith of the Patton Volunteer Fire Company.

Valor Award was presented to Kyla Holtz. Life Saver Awards were presented to Jr. firefighter Evan Raneri, and Jr. Firefighter Lucas Harris.

Presentation of the 5k/10k race/walk check by Commissioner Tom Chernisky to the membership for the fire school in the amount of \$8,965.52.

At this time President McCann called upon Jerry Ozog, representing Pennsylvania Fire and Emergency Services Institute spoke to the members in attendance and thanked them for their service.

President McCann called upon Teller Chairman John Bem to give the results of the elections. John Bem reported on winners. With 2nd Vice President being John C Gromley of Clymer, Treasurer Paul Kunrod of St. Michael, Assistant Treasurer Daryl Bodenschatz of Summerhill, Secretary Bill Lehmann of Richland, Assistant Secretary Brett Gromley of Clymer.

Elected to the Fire School Site was Byron Bishop Sr. of Nanty Glo, Christopher Cox of Gallitzin, and Joshua Petrisko of St. Michael.

Delegate to the State Western and Central Associations is Paul Sklodowski of Keystone Regional.

Fire Advisory Board member is Chris Cox of Gallitzin.

Host convention town for 2023 is Hope Fire Company.

Frank Hribar of St. Michael made a motion to accept the results as read and to destroy the ballots. 2nd by Ronald Easly of Hastings. Motion was carried.

At this time, newly elected President Nicholas Wukovich Jr. of Conemaugh awarded now Past President James McCann of Johnstown his gold card and thanked him for his years of service.

Past President Robert Herb Nagle gave the oath of office to the newly elected officers for the year 2021/2022.

Good of the Order: Paul Kunrod spoke of recruitment and retention with some good ideas and more to come throughout this following year to try to put a boost on membering companies being more involved with our Association. Anyone with any ideas please see him or any of the officers.

President Wuckovich announced his committees for the 2021/2022 year and also mentioned if anyone wishing to be on a committee was not named to please see him.

Next Meeting: Will be held in Coalport on Thursday, Sept. 23, 2021.

John Bem called for a rising vote of thanks for the members of the Patton Fire Company for hosting the 101st Cambria County Convention.

With a motion to adjourn by Jim Bloom of Dauntless and with a proper 2nd by Chris Cox of Galltizin. Motion was carried.

President Wuckovich deemed the meeting closed.

Respectfully Submitted,

John C. Gromley

Assn. Secretary



100th Convention

Delegates Day

Patton PA

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 DE	POSIT:				
DEATH FUND ACCOUN	<u>TŜ:</u>				
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 ACCO	<u>UNT:</u>				
CD# 100279843	Maturity Date:	12/02/21	0.21%	\$	5,061.70
FIRE SCHOOL INVESTM # 52009074005	ENT:				\$80,971.10
		T-4-1 F	1- :- 0-4:0-4		120 211 (2
		i otal Fun	ds in Certificates:	3	129,211.62

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

TOTAL FUND BALANCES as of: 06/30/21

\$ 204,478.59

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.

The contents of the Safe Deposit Box, verified by Past President William Cornell and Freasurer 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



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 Wilchaels)
- 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

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>	Who	# Candidates
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: \$ 600.00

TOTAL DEPOSITS: \$ 35,784.76

Checks Issued:

Check #	Payee:	Amount:	Memo:
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

\$ 27.05

Total Deposits:

\$ 43,402.05

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 Ex 1456 Nick Wuckovich \$11.64 Reim for Staples 1457 Precision Business Solutions \$61.41 Web Expenses 1458 Servinsky Jewelers \$161.13 Award Plaques Exp	p reim
John Gromley \$750.00 Secretary fee 1454 Paul Kundrod \$750.00 Treasurer Fee 1455 John Gromley \$169.30 Stationary Supplies Ex 1456 Nick Wuckovich \$11.64 Reim for Staples 1457 Precision Business Solutions \$61.41 Web Expenses	p reim
Paul Kundrod \$750.00 Treasurer Fee 1455 John Gromley \$169.30 Stationary Supplies Ex 1456 Nick Wuckovich \$11.64 Reim for Staples 1457 Precision Business Solutions \$61.41 Web Expenses	p reim
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Nick Wuckovich \$ 11.64 Reim for Staples 1457 Precision Business Solutions \$ 61.41 Web Expenses	p reim
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 Inc.	ŀ
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	
Paul Kundrod \$ 80.09 Staples Printing Exper	se-FS
1470 Precision Business Solutions \$ 174.97 Web Expenses	
1471 Central District Fireman \$ 20.00 Annual Dues	
Paul Sklodowski \$250.00 Delegate fees for 2020	-2021
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

Check #:	Payee:	Amount:	Memo:
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)

	Total Payments Issued:	\$ 3,575.00	
1186	Carol Weaver	\$ 275.00	Benefit for Ron Weaver (62)
1185	Sharon Montag	\$ 275.00	Benefit for Ron Helsel (6)
1184	Marlene Malicky	\$ 275.00	Benefit for Richard Malicky (58)
1183	William Cence	\$ 275.00	Benefit for Richard Cence (62)
1182	Kathleen Kline	\$ 275.00	Benefit for Daniel Kline (50)
1181	Carol Lieb	\$ 275.00	Benefit for Mike Lieb (22)

Ending Balance June 30, 2021

\$ 916.68

CENTENNIAL CHECKING ACCOUNT

Beginning Balance

\$ 5,870.00

Deposits: Coin Orders:

\$ 2460.00

Ending Balance June 30, 2021

\$ 8,330.00

No Checks issued in 2020-2021

Scholarship Fund Checking

Beginning Balance:

\$1,000.00

Deposits:

Donations

\$ 525.00

Ending Balance: June 30, 2021 \$ 1,525.00

No Checks issued in 2020-2021

Certification Checking Account

Beginning Balance

\$ 4,912.43

Deposits: Testing Fees;

\$ 13,645.00

Checks Paid:

\$ 9,472.37

(See attached testing activity)

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		
William Cornell		Application Review Expenses \$10	\$ 130.00	\$ 371.44	3451
William Cornell		Copies Plus for printing paperwork	\$ 45.97	Ψ 5/1.44	0401
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 Ambulan	ce	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 Ambulan	ice	Sponsoring Agency for Rehab contract 5/16/21	\$ 25.00		3463
FACILITATORS AND OPE	RATOF	RS			
Roger Bock Jr.		Operator	\$ 100.00		3464
Vern Fulton		Operator	\$ 100.00		3465
John Hawksworth		Food reimbusement, 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
Certfication Cost

Certification Fees Collected

Fees to PSFA

\$ 2,850.83 \$ 3,400.00

Gain = \$ 549.17

Gain or Loss

FF I Skills OPEN TEST June 18-19, 2021

FF I SKIIIS OPEN 1ES				A 1	0 1	Oha-I- "
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		
William Cornell		Application Review Expenses \$10	\$	420.00	\$ 729.57	3477
William Cornell		Copies Plus for printing paperwork	\$	82.64	Ψ 123.51	5477
William Cornell		Misc. supplies office paperwork	\$	135.17		
William Cornell		Other Misc Printing Paperwork Expenses	\$	59.09		3515
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		\$	150.00		3496
FACILITATORS AND OPERA		Eval. #10 (Gambria Goanty)	Ψ	100.00		0400
Bill Kline	10110	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
	EDIDAY	NIGHT STAFF & EVALUATORS	Ψ	30.00		3433
William Cornell	620	Paperwork and Coordinator (alt. Eval #9)	\$	50.00		3500
John Hawksworth	623	Eval. #1 (Cambria County)	\$	50.00		3501
- Carlot Control of Co			<u> </u>			157500011 77
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	1/0/5 01 #	3504
Jeffrey Weir	846	Eval. #5 (Cambria County)	_	t 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 reimbusement, snacks	\$	82.93		3513
William Cornell		Staples Supplies toner, paper and document be	\$	131.41		3514
Candidate Applications reviewed =	Control of the latest the second	42				
Candidates testing out =		38	E^-	es to PSFA		
Actual Candidates Testing Out= Certification Cost		38	\$	5 781 00		

Candidate Applications reviewed =
Candidates testing out =
Actual Candidates Testing Out=
Certfication Cost

Certification Fees Collected

Fees to PSFA 5,781.00 6,845.00 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 OPERA	TORS				
Steve Verbosky		Operator	\$ 100.00		3538
Roger Bock Jr.		Operator	\$ 100.00		3539
John Hawksworth		Food reimbusement, snacks	\$ 33.19		3540
Hastings VFC		Subs 20x8.50	\$ 170.00		3541
Candidate Applications reviewed =		23			

Candidate Applications reviewed =
Candidates testing out =
Actual Candidates Testing Out=
Certfication Cost

23 19 19

Certification Fees Collected

Fees to PSFA 3,441.04 3,400.00

Gain or Loss Loss = \$ (41.04)