



CAMBRIA COUNTY REGIONAL FIREFIGHTERS ASSOCIATION

CONVENTION 2022 CONEMAUGH PA



**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, 2022

CERTIFICATES OF DEPOSIT:

DEATH FUND ACCOUNTS:

CD# 370017722	Maturity Date:	02/26/23	0.21%	\$	10,311.07
CD# 370020863	Maturity Date:	08/26/22	0.16%	\$	15,733.22
CD# 370018206	Maturity Date:	04/05/23	0.11%	\$	12,305.84

BURN BUILDING ACCOUNT:

CD# 100279843	Maturity Date:	08/22/22	0.30%	\$	11,477.81
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FIRE SCHOOL INVESTMENT:

52009074005

\$76,267.30

Total Funds in Certificates: \$ **126,095.24**

CHECKING ACCOUNTS:

General Fund #	6-020-256	\$	35,359.05
Fire School Fund #	6-020-336	\$	17,433.65
Death Fund #	6-020-301	\$	3,451.06
Certification Fund #	6-019-730	\$	7,583.69
Centennial Account #	6028653	\$	1,771.51
Scholarship Fund #	6028661	\$	2,310.50
Burn Building Acct #	3300101066	\$	4,475.31

Total Funds in Checking Accounts: \$ **72,384.77**

TOTAL FUND BALANCES as of: 06/30/22 \$ **198,480.01**



**CAMBRIA COUNTY
REGIONAL
FIREFIGHTERS ASSOCIATION**

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

FEIN: 27-0227638

Website: www.cambriavolfireassn.com



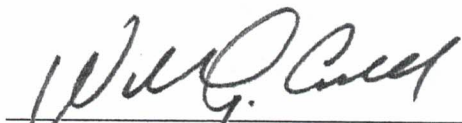
Serving Emergency Responders in Cambria, Indiana, Somerset, Clearfield and Blair Counties


2022 Safe Deposit Box Inventory

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

1. One (1) Fire School Site Deed from Cambria Land Corp. recorded Feb. 5, 1979
2. One (1) Land Deed from Penn Central recorded Jan. 22, 1982
3. Original Charter of Incorporation of Association dated June 30, 1942
4. One (1) copy of the Charter of Incorporation of Association
5. Right of Way Agreement with Great Lakes Energy
6. County Wide Mutual Aid Agreement Dated 6/28/1984
7. Penn Dot Title for the 1986 Duplex Engine VIN# 008636 (Riverside)
8. Construction Trailer Title VIN# 11657
9. Penn Dot Title for the 1983 Pierce Engine VIN# 040480 (Southmont)
10. Twenty-four (24) Past President Gold Cards
11. Twenty-four (24) Past President Pins
12. Certificate of Deposit # 370017722 from 1st Summit Bank (Death Fund)
13. Certificate of Deposit # 370020863 from 1st Summit Bank (Death Fund)
14. Certificate of Deposit # 370018206 from 1st Summit Bank (Death Fund)
15. Certificate of Deposit # 100279843 from 1st National Bank (Burn Building Fund)

Safe Deposit Box Inventory verified this 21st day of July 2022 @ 12:15 PM:


William G. Cornell, Past President


Paul Kundrod, Treasurer

DEATH FUND**2021-2022****Income:**

Checking Interest	\$ 2.97
Transfer in	<u>\$ 7,000.00</u>
Total Income	\$ 7,002.97

Checks Paid as Drawn: \$ 4,400.00

<u>CK #</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<u>COMMENTS</u>
1187	Nanty Glo Fire Co #1	\$ 275.00	Benefit for Cecil Cook (43)
1188	Nanty Glo Fire Co #1	\$ 275.00	Benefit for James Smith (43)
1189	Charlotte Torok	\$ 275.00	Benefit for Richard Torok (13)
1190	Winifred Illig	\$ 275.00	Benefit for Robt Illig Sr (51)
1191	Donna Cunningham	\$ 275.00	Benefit for Robt Domalik (55)
1192	Meghan Perrone	\$ 275.00	Benefit for David Wojcik (50)
1193	Sue Ellen Dadey	\$ 275.00	Benefit for James Dadey (23)
1194	Kelly Popson	\$ 275.00	Benefit for George Popson (62)
1195	Toni Bridge	\$ 275.00	Benefit for David Bridge (80)
1196	Theresa Harkleroad	\$ 275.00	Benefit for Neal Fiasco (55)
1197	Keystone Regional Fire	\$ 275.00	Benefit for Ed Myers (70)
1198	Judy Keiper	\$ 275.00	Benefit for Clarence Keiper (6)
1199	Mary Jo Reighard	\$ 275.00	Benefit for Steve Unger (15)
1200	Mary Catherine Grove	\$ 275.00	Benefit for John Grove (15)
1201	Melissa Hassen	\$ 275.00	Benefit for Chief David Hassen (50)
1202	Nancy Strenko	\$ 275.00	Benefit for James Strenko (40)

GENERAL FUND CHECKING**2021-2022****Income:**

Checking Interest	\$ 20.22
Cambria County	\$ 4,000.00
Trans from Cent.	\$ 2,216.00

2021 Delegate Dues \$ 7,125.00
 2022 Delegate Dues \$ 9,425.00
 Total Deposits: **\$ 22,696.22**

Checks Paid as Drawn: \$ 21,932.45
 Safe Deposit Box \$ 32.75
 Internal Revenue Svc. \$ 275.00 (501c3 Filing Fees)
 Total Payments: **\$ 22,240.20**

<u>CK #</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<u>COMMENTS</u>
1487	CCRFA	\$ 2,0000.00	Death Fund transfer
1488	CCRFA	\$ 2,500.00	Fire School Transfer
1489	James T McCann	\$ 150.00	President Fee
1490	John Gromley	\$ 750.00	Secretary Fee
1491	Paul Kundrod	\$ 750.00	Treasurer Fee
1492	Precision Bus Solutions	\$ 32.04	Monthly Web updates
1493	John Gromley	\$ 118.70	Misc Postage & Stationary
1494	Precision Bus Solutions	\$ 105.09	Monthly Web Updates
1495	Servinsky Jewelers	\$ 340.00	Conv Plaques /awards
1496	US Post Office	\$ 56.00	Annual Box Rent
1497	Precision Bus Solutions	\$ 58.54	Monthly Web updates
1498	William Lehmann	\$ 55.00	Postage Expense
1499	Nick Wuckovich	\$ 75.00	Printing Expenses
1500	Paul Sklodowski	\$ 250.00	Delegate Expenses
1501	Sourcereee Bus Solutions	\$ 88.78	Monthly web updates
1502	Sourcereee Bus Solutions	\$ 106.00	Monthly Web updates
1503	Servinsky's	\$ 156.00	Unger Award Exp
1504	Selective ins Co of America	\$ 1,530.00	Quarterly Ins Premium
1505	Servinsky's	\$ 480.00	Conv Valor Awards
1506	Patton Fire Co #1	\$ 2,700.00	Conv Reim -Host
1507	Swift Kennedy & Co	\$ 947.00	A/H Policy renewal
1508	FASP	\$ 20.00	Annual Dues
1509	Central District	\$ 20.00	Annual Dues
1510	Cambria Regional Chamber	\$ 220.00	Annual Membership
1511	Selective Ins Co of America	\$ 20.00	Partial Balance update
1512	Sourcereee Bus Solutions	\$ 53.00	Monthly web updates
1513	Servinsky's	\$ 1,353.00	100 th Conv Awards/plaques,etc
1514	Nick Wuckovich	\$ 41.65	Stationary Expenses
1515	Sourcereee Bus Solutions	\$ 26.50	Monthly web updates

1516	Sourcereer Bus Solutions	\$ 75.00	Monthly web updates
1517	East Taylor Twp VFC	\$ 40.00	Delegate Refund
1518	Sourcereer Bus Solutions	\$ 75.00	Monthly Web updates
1519	Nanty Glo Fire Co #1	\$ 150.00	Central District Conv Ad
1520	Cambria County Treasurer	\$ 125.00	SGOC License
1521	Red Knights	\$ 150.00	Red Knights Conv Ad
1522	Cam Ron Video	\$ 4,150.00	Video Prod – Historical Comm Exp
1523	Damin Printing	\$ 76.00	Printing tickets exp
1524	Sourcereer Bus Solutions	\$ 9.00	Monthly web Udate
1525	Damin Printing	\$ 104.00	Printing Membership Cards
1526	Western PA Fireman's	\$ 10.00	Annual Dues
1527	Selective Ins co of America	\$ 1529.00	Quarterly Premium
1528	Conemaugh Ind Fire Co	\$ 150.00	Conv Ad
1529	Sourcereer Bus Solutions	\$ 35.50	Monthly Web updates
1530	John Hawksworth	\$ 169.59	Reim for Signage
1531	Nick Wuckovich	\$ 70.06	Reim for signage, printing,exp
1532	Servinsky's	\$ 136.00	Life member Plaques
1533	Selective Ins co of America	\$ 162.00	Partial Pymt on Policy

FIRE SCHOOL FUND CHECKING

2021-2022

Income:

Checking Interest	\$ 7.89	
Certification rental	\$ 400.00	
Trans from General	\$ 2,500.00	
5K Race Income	\$ 12,732.00	
CC Cons & Rec Auth	\$ 10,527.68	
Donations:	\$ 13,703.00	(Ladies, Gallitzin Legion, Nexstar Grant, Misc)
Fire School Inc	\$ 20,245.00	
IFSTA Manuals	\$ 7,360.00	
50/50	\$ 462.00	
MIsc Inc	\$ 3,584.28	(sale of engine, refunds, etc)
Total Deposits:	<u>\$ 71,521.85</u>	

Checks Paid as drawn:	\$ 62,200.59
Penelec (ACH Payment)	\$ 3,003.62
Total Payments	<u>\$ 65,204.21</u>

<u>CK #</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<u>COMMENTS</u>
2354	Hilyers Hardware	\$ 19.57	Misc Bldg exp
2355	Ray's Lawnmower	\$ 201.64	Equip repairs
2356	Robert Nies	\$ 97.86	reim for bldg. mat exp
2357	Bucks County Comm.	\$ 2550.00	Veh Awareness & Ops Testing
2358	Jeff Gromley	\$ 870.00	FS Registrations
2359	Specialty Promotions	\$ 2262.00	Race T-Shirts exp
2360	Cambria County Cons & rec	\$ 113.00	Race Registrations exp
2361	Damin Printing	\$ 122.00	Race Signage
2362	Falls Creek Vol Fire	\$ 5.00	School refund
2363	WEX Bank	\$ 100.00	Gas account-sheetz
2364	Specialty Promotions	\$ 257.25	Final T-shirt order-5K race
2365	Long Barn	\$ 67.30	Misc hdwe exp
2366	Hugill Sanitation	\$ 120.00	Site service
2367	John Hawksworth	\$ 230.00	Title reim / fees, etc
2368	Steve Verbosky	\$ 84.50	REim for Dale Oxygen exp
2369	Joseph Adams	\$ 80.00	Facilitator 9/14 & 9/22
2370	Steve Verbosky	\$ 80.00	Facilitator 9/14
2371	John Hawksworth	\$ 40.00	Facilitator 9/14
2372	Selective ins Co of America	\$ 1,486.00	Quarterly Premium
2373	West Central Equip	\$ 2,330.93	Tractor Repairs
2374	Byron Bishop	\$ 75.00	Load of Hay for site
2375	West Taylor VFC	\$ 240.00	FS Refund
2376	Bucks County Comm College	\$ 4,350.00	FF1 & HMO Cert tests
2377	Vern Fulton	\$ 415.21	Repairs E 402
2378	Suburban Propane	\$ 50.88	Tank rental
2379	Lowe's Charge	\$ 313.06	Misc Charges
2380	IFSTA Fire Protection	\$ 7,160.00	100 Manuals-essentials
2381	Rays Lawnmower	\$ 93.36	Equip repairs
2382	WEX Bank	\$ 172.12	Gas Account-Sheetz
2383	WEX Bank	\$ 60.00	Gas Account-Sheetz
2384	Lowe's Charge	\$ 29.53	on account
2385	TH Porta Johns	\$ 300.00	Site Service
2386	Dan Distefano Welding	\$ 1800.00	Bldg welding work
2387	Bucks County Comm College	\$ 4,800.00	4 Bronze packages
2388	Damin Printing	\$ 572.00	FS site Labels
2389	WEX Bank	\$ 85.00	Gas account-Sheetz
2390	Suburban Propane	\$ 559.92	Propane fill up-site
2391	Joseph Adams	\$ 80.00	REIm for essential book
2392	Ed Link	\$ 20.00	2 hr facilitator
2393	First Out Specialty	\$ 288.09	Helmet Presentation
2394	Damin Printing	\$ 1,038.50	Helmet stickers
2395	John Hawksworth	\$ 52.66	Helmet shield reim

2396	TH Porta Johns	\$ 121.90	Site Service
2397	WEX Bank	\$ 170.00	Gas account-Sheetz
2398	TH Porta Johns	\$ 121.90	Site service
2399	Anthony Sestrich	\$ 80.00	Facilitator 2/19
2400	Ed Link	\$ 80.00	Facilitator 2/19
2401	Mark Coleman	\$ 80.00	Facilitator 2/20
2402	Slovikosky Excavation	\$ 405.00	Snow removal @ site
2403	Conemaugh Hospital	\$ 1,452.00	CPR & 1 st aid
2404	Conemaugh Hospital	\$ 286.00	CPR & 1 ST AID
2405	VOID		
2406	Robert Ramsey	\$ 365.00	Tractor Repair (replace # 2405)
2407	WEX Bank	\$ 135.00	Gas account-Sheetz
2408	Porta Johns	\$ 121.90	Site Service
2409	Damin Printing	\$ 2,083.00	Flags and Brochures
2410	Suburban Propane	\$ 8.40	Addit tank rental
2411	Slovikosky Excavation	\$ 250.00	Site work-clearing
2412	CMP Petroleum	\$ 842.86	Site fuel
2413	Selective Ins Co of America	\$ 1529.00	Quarterly Premium
2414	Vern Fulton	\$ 195.53	Parts & repairs
2415	Bob Nies	\$ 15.02	Misc materials reim
2416	Anthony Sestrich	\$ 120.00	Facilitator 3/20 & 3/21
2417	Scott King	\$ 200.00	RAMP Cert Class fee
2418	Conemaugh Hospital	\$ 480.00	CPR & 1 ST AID
2419	HUgill Sanitation	\$ 100.00	Site pickup
2420	Porta Johns	\$ 461.10	Site service
2421	Vern Fulton	\$ 390.13	Eng repair, oil,etc
2422	CMP Energy	\$ 875.30	Diesel @ site
2423	Hite Equip	\$ 957.18	Equip rental
2424	Lowes' Charge	\$ 316.60	Misc charges
2425	WEX Bank	\$ 185.00	gas account-Sheetz
2426	Steve Verbosky	\$ 160.00	Facilitator 3/25 & 3/26
2427	Anthony Sestrich	\$ 240.00	Facilitator 3/21,3/25,3/26,3/27
2428	Vale Wood Farms	\$ 194.40	FS drinks
2429	Bob Nies	\$ 97.70	Cement materials reim
2430	Anthony's Catering	\$ 5,082.50	FS Meals # 535
2431	Michael Bennett	\$ 70.00	FS refund
2432	Winburne Fire Co	\$ 70.00	FS Refund
2433	Monroeville Fire	\$ 10.00	FS Refund
2434	Mark Coleman	\$ 40.00	Facilitator 4/27
2435	Anthony Sestrich	\$ 120.00	Facilitator 4/26, 5/1
2436	Roger Bock	\$ 160.00	Facilitator 4/30 5/1
2437	Joseph Bock	\$ 80.00	Facilitator 5/1
2438	Robert Nies	\$ 80.00	Facilitator 5/1
2439	Allegheny Twp Fire	\$ 150.00	Air truck rental 4/30

2440	Al's Tire Service	\$ 268.00	New tires
2441	Steve Verbosky	\$ 80.00	Facilitator 5/15
2442	Lowe's Charge	\$ 1,620.27	Materials for FS weekends
2443	WEX Bank	\$ 335.40	gas account-Shetz
2444	Anthony Sestrich	\$ 80.00	Facilitator 5/14
2445	Jeffrey Gromley	\$ 116.00	FS Postage exp.
2446	William Lehmann	\$ 193.80	REim for FS postage /stationary
2447	WEX Bank	\$ 285.40	gas account-Sheetz
2448	Vern Fulton	\$ 225.23	Site Equip repairs
2449	Hugill Sanitation	\$ 100.00	Site Service
2450	Hilyers Hardware	\$ 30.69	Misc site exp
2451	Hastings Area EMS	\$ 2400.00	FS EMS coverage
2452	Lowes' Charge	\$ 40.36	Misc charges
2453	Mark Coleman	\$ 80.00	Facilitator 6/20
2454	West Central Equip	\$ 67.10	Tractor parts
2455	Damin Printing	\$ 569.00	5K race flyers /printing
2456	Cambria Mailing	\$ 276.59	Bulk Mailing exp- 5K race

Certification Fund Checking Account 2021-2022

Income:

Test Fees: **\$ 17,890.00**

Checks Paid as Drawn: \$ 19,339.37

Check Orders \$ 52.00

Total Payments **\$ 19,339.37**

FF-1 Skills CLOSED TEST Aug. 13-14, 2021 Sandy Twp. Clearfield County

Check made out to	Position - Description	Amount	Combined	Check #
William Cornell	Deputy Coordinator - Paperwork	\$ 150.00		3542
Frank Hribar	Retest Evaluator - Apparatus Coord	\$ 150.00		3543
Paul Kundrod	Eval #4 - Logistics Coord., Security	\$ 150.00		3544
Jim McCann	Retest Evaluator - Runner	\$ 150.00		3545
Patty Cornell	Router	\$ 150.00		3546
Patty Cornell	Ass't Test Proctor & travel expenses	\$ 75.00		3547
William Cornell	Test Proctor Fees & Travel Expenses	\$ 216.00	\$ 482.23	3548
William Cornell	Application Review Expenses \$10	\$ 90.00		
William Cornell	expenses for printing paperwork	\$ 52.99		
William Cornell	Misc & office Expenses (toner - paper -supplies	\$ 123.24		
Eric Miller	Application Review Expenses \$5	\$ 45.00		3549
Comm. Of PA	Certification Fees To The State \$7.50 x9	\$ 67.50		3550
John Carroll Area Ambulance	Sponsoring Agency for Rehab contract	\$ 25.00		3551
Mindy Maraj Owens	Rehab	\$ 125.00		3552
Cambria County VFA	Engines/Fuel	\$ 100.00		3553
William Weber	Eval. #1 (Westmoreland County)	\$ 150.00		3554
Jim Furlong	Eval. #2 (Cambria County)	\$ 150.00		3555
Earl Beaner	Eval. #3 (Cambria County)	\$ 150.00		3556
Joseph Bock	Operator	\$ 100.00		3558
Jim Nagle	Operator	\$ 100.00		3559
John Hawksworth	Food reimbursement, snacks	\$ 38.70		3560
Pine Twp. VFC	Subs for Lunch	\$ 64.00		3561

Candidate Applications reviewed = 9

Candidates testing out = 9

Actual Candidates Testing Out= 9

Certification Cost

Certification Fees Collected

Fees to PSFA

\$ 2,422.43

\$ 3,600.00

Gain or Loss

\$ 1,177.57

FF-2 OPEN TEST October 9, 2021

Check made out to	Position - Description	Amount	Combined	Check #
William Cornell	Coord. & Paperwork - Equipment & Skill Statio	\$ 150.00		3563
Frank Hribar	Evaluator #1 - Cambria	\$ 150.00		3564
Paul Kundrod	Evaluator #2 - Cambria	\$ 150.00		3565
Jim McCann	Evaluator #3 - Cambria	\$ 150.00		3566
Joe Adams	Staff - Live Fire - Safety Officer	\$ 150.00		3567
Patty Cornell	Router - Runner	\$ 150.00		3568
William Cornell	Test Proctor Fees & Travel Expenses	\$ 96.00	\$ 326.00	3569
William Cornell	Application Review Expenses \$20	\$ 220.00		
William Cornell	expenses for printing paperwork	\$ 10.00		
Eric Miller	Application Review Expenses \$5	\$ 50.00		
Comm. Of PA	Certification Fees To The State \$7.50	\$ 75.00		3571
John Carroll Area Ambulan	Sponsoring Agency for Rehab contract	\$ 25.00		3572
Mindy Maraj Owens	Rehab	\$ 125.00		3573
Cambria County VFA	Engines/Fuel	\$ 50.00		3574
William Weber	Eval. #1 (Westmoreland County)	\$ 150.00		3575
Ern Fulton	Operator	\$ 100.00		3576
William Cornell	Food & Snacks	\$ 17.27		3577

Candidate Applications reviewed = 11

Candidates testing out = 10

Actual Candidates Testing Out= 10

Certification Cost

Certification Fees Collected

Fees to PSFA

\$ 1,818.27

\$ 1,835.00

Gain or Loss

\$ 16.72

FF-2 Closed TEST Sandy Twp - DuBois TEST October 30, 2021

Check made out to	Position - Description	Amount	Combined	Check #
Eric Miller	Site Coordinator (Safety Officer)	\$ 150.00		3578
William Cornell	Paperwork - Equipment & Skill Station Coordin	\$ 150.00		3579
John Hawksworth	Evaluator #1 - Cambria (Station E)	\$ 150.00		3580
Frank Hribar	Evaluator #2 - Cambria (Station C)	\$ 150.00		3581
Paul Kundrod	Evaluator #3 - Cambria (Station D)	\$ 150.00		3582
Joe Adams	Staff - Live Fire - Ignition Officer	\$ 150.00		3583
Patty Cornell	Router - Ass't Test Proctor	\$ 150.00		3584
Deb Hawksworth	Runner	\$ 100.00		3585
William Cornell	Test Proctor Fees & Travel Expenses	\$ 96.00	\$ 446.00	3586
William Cornell	Application Review Expenses \$20	\$ 300.00		
William Cornell	expenses for printing paperwork	\$ 50.00		
Eric Miller	Application Review Expenses \$5	\$ 75.00		3587
Comm. Of PA	Certification Fees To The State \$7.50	\$ 112.50		3588
John Carroll Area Ambulance	Sponsoring Agency for Rehab contract	\$ 25.00		3589
Mindy Maraj Owens	Rehab	\$ 125.00		3590
Cambria County VFA	Engines/Fuel	\$ 50.00		3591
William Weber	Eval. #4 (Westmoreland County) "Sta. G"	\$ 150.00		3592
Earl Beaner	Eval. #5 (Cambria County) "Sta. G"	\$ 150.00		3593
Steve Verbosky	Operator	\$ 100.00		3594
Ed Link	Operator	\$ 100.00		3595
William Cornell	Food & Snacks	\$ 18.03	\$ 144.49	3596
William Cornell	expenses for office supplies, paper, toner, enve	\$ 126.46		

Candidate Applications reviewed = 15

Candidates testing out = 15

Actual Candidates Testing Out= 15

Certification Cost

Fees to PSFA

\$ 2,627.99

Certification Fees Collected

\$ 3,600.00

Gain or Loss

\$ 972.01

FF-1 Skills CLOSED TEST March 18-19, 2022 Bedford County

Check made out to	Position - Description	Amount	Combined	Check #
Eric Miller	Test Site Coordinator,	\$ 150.00		3600
William Cornell	Deputy Coordinator - Paperwork	\$ 150.00		3601
John Hawksworth	Evaluator #10 - Coord., Security	\$ 150.00		3602
Paul Kundrod	Eval #9 - Logistics Coord., Security	\$ 150.00		3603
Patty Cornell	Router	\$ 150.00		3604
Deb Hawksworth	Runner	\$ 100.00		3605
Patty Cornell	Ass't Test Proctor & travel expenses	\$ 75.00		3606
William Cornell	Test Proctor Fees & Travel Expenses	\$ 216.00	\$ 612.13	3607
William Cornell	Application Review Expenses \$10	\$ 230.00		
William Cornell	expenses for printing paperwork	\$ 52.99		
William Cornell	Misc office & travel Expenses (toner - supplies)	\$ 113.14		
Eric Miller	Application Review Expenses \$5	\$ 115.00		3608
Comm. Of PA	Certification Fees To The State \$7.50 x23	\$ 172.50		3609
John Carroll Area Ambulance	Sponsoring Agency for Rehab contract	\$ 25.00		3610
Mindy Maraj Owens	Rehab	\$ 125.00		3611
Cambria County VFA	Engines/Fuel	\$ 100.00		3612
Jeffrey Watson	Eval. #1 (Blair County)	\$ 150.00		3613
Tim Furlong	Eval. #2 (Cambria County)	\$ 150.00		3614
Earl Beaner	Eval. #3 (Cambria County)	\$ 150.00		3615
Michael Butler	Eval. #4 (Cambria County)	\$ 150.00		3616
Nick Wuckovich	Eval. #5 (Cambria County)	\$ 150.00		3617
Bryant Greene	Eval. #6 (Cambria County)	\$ 150.00		3618
Joseph Moehler	Eval. #7 (Cambria County)	\$ 150.00		3619
Jeff Weir	Eval. #8 (Cambria County)	\$ 150.00		3620
Ed Link	Operator	\$ 100.00		3621
Lonny Lallemand	Operator	\$ 100.00		3622
John Hawksworth	Food reimbursement, snacks & batteries	\$ 99.92		3623
Portage VFC	Subs for Lunch 10 x \$8.00	\$ 80.00		3624

Candidate Applications reviewed =	23	
Candidates testing out =	23	
Actual Candidates Testing Out=	23	Fees to PSFA
Certification Cost		\$ 3,504.55
Certification Fees Collected		\$ 3,600.00
Gain or Loss		\$ 95.45

FF-1 Skills OPEN TEST June 10-11, 2022

Check made out to	Position - Description	Amount	Combined	Check #
William Cornell	Deputy Coordinator - Paperwork	\$ 150.00		3637
John Hawksworth	Evaluator #12 - Coord., Security	\$ 150.00		3638
Patty Cornell	Router	\$ 150.00		3639
Deb Hawksworth	Runner	\$ 100.00		3640
Patty Cornell	Ass't Test Proctor Fees & expenses	\$ 50.00		3641
William Cornell	Test Proctor Fees & Travel Expenses	\$ 216.00	\$ 721.49	3642
William Cornell	Application Review Expenses \$10	\$ 270.00		
William Cornell	expenses for printing paperwork - Copies Plus	\$ 80.00		
William Cornell	Misc office & printing Expenses (toner - supplie	\$ 155.49		
Eric Miller	Application Review Expenses \$5	\$ 115.00		3643
Comm. Of PA	Certification Fees To The State \$7.50 x23	\$ 172.50		3644
John Carroll Area Ambulance	Sponsoring Agency for Rehab contract	\$ 25.00		3645
Tracey McGinnis	Rehab	\$ 125.00		3646
Cambria County VFA	Engines/Fuel	\$ 100.00		3647
Joseph Moehler	Eval. #1 (Cambria County)	\$ 150.00		3648
Tim Furlong	Eval. #2 (Cambria County)	\$ 150.00		3649
Earl Beaner	Eval. #3 (Cambria County)	\$ 150.00		3650
Michael Butler	Eval. #4 (Cambria County)	\$ 150.00		3651
Mitchell Samick	Eval. #4 (Westmoreland County)	\$ 150.00		3652
Georgette McGavit	Eval. #6 (Fayette County)	\$ 150.00		3653
Don Novak	Eval. #7 (Washington County)	\$ 150.00		3654
Robert Furlong	Eval. #8 (Dauphin County)	\$ 150.00		3655
Jonathan DeMoss	Eval. #9 (Allegheny County)	\$ 150.00		3656
Brian Feist	Eval. #10 (Cambria County)	\$ 150.00		3657
Ray Penatzer	Eval. #11 (Cambria County)	\$ 150.00		3658
Roger Bock Jr.	Operator - Facilitator	\$ 100.00		3659
Joseph Bock	Operator	\$ 100.00		3660
John Hawksworth	Food reimbursement, snacks FF1 & FF2	\$ 71.55		3668
Earl Beaner	Subs for Lunch 12 x \$8.00 from Summerhill	\$ 96.00		3669
South Fork VFC	Refund for 1 application not received	\$ 165.00		3670
Friday Night Crew				
William Cornell	Coordinator, Logistics, & Router	\$ 50.00		3661
John Hawksworth	Evaluator Station Y	\$ 50.00		3662
Tim Furlong	Evaluator Station S	\$ 50.00		3663
Earl Beaner	Evaluator Station U	\$ 50.00		3664
Patty Cornell	Router	\$ 50.00		3665
Deb Hawksworth	Runner	\$ 50.00		3666
Roger Bock Jr.	Operator - Facilitator	\$ 50.00		3667

Candidate Applications reviewed = 27

Candidates testing out = 23

Actual Candidates Testing Out= 23

Certification Cost

Fees to PSFA

\$ 4,391.54

Certification Fees Collected

\$ 4,165.00

Gain or Loss

\$ (226.54)

FF-2 OPEN TEST June 4, 2022

Check made out to	Position - Description	Amount	Combined	Check #
Eric Miller	Site Coordinator (Safety Officer) - IC	\$ 150.00		3625
William Cornell	Paperwork - Equipment & Skill Station Coordina	\$ 150.00		3626
John Hawksworth	Evaluator #1 - Cambria (Station C)	\$ 150.00		3627
Paul Kundrod	Evaluator #3 - Cambria (Station D)	\$ 150.00		3628
William Cornell	Test Proctor Fees & Travel Expenses	\$ 50.00	\$ 230.00	2639
William Cornell	Application Review Expenses \$20	\$ 180.00		3630
Eric Miller	Application Review Expenses \$5	\$ 45.00		3631
Comm. Of PA	Certification Fees To The State \$7.50	\$ 67.50		3632
John Carroll Area Ambulance	Sponsoring Agency for Rehab contract	\$ 25.00		3633
Elizabeth Heitzenriter	Rehab	\$ 125.00		3634
William Weber	Eval. #4 (Westmoreland County) "Sta. G"	\$ 150.00		3635
Earl Beaner	Evaluator #2 - Cambria (Station E)	\$ 150.00		3636
Roger Bock Jr.	Operator	\$ 100.00		

Candidate Applications reviewed = 9

Candidates testing out = 9

Actual Candidates Testing Out= 9

Certification Cost

Certification Fees Collected

Fees to PSFA

\$ 1,492.50

\$ 1,495.00

Gain or Loss

\$ 2.50

Other Expenses Certification Account				
Check made out to	Position - Description	Amount	Date	Check #
William Cornell	New Site Classroom Office Computer - Best Buy	\$ 784.38	9/9/2021	3562
William Cornell	Expenses for 2021 Yearly Report & PSFA Meeting	\$ 150.00	11/3/2021	3597
Paul Kundrod	Treasurer - Office Supplies (ink, tax paperwork)	\$ 114.43	1/1/2022	3598
William Cornell	Dep. Coord/Secretary - Office Supplies (ink, paper...)	\$ 137.75	1/2/2022	3599
Totals		\$ 402.18		

2021-2022 Certification Account Summary			
Description	Income	Expenses	Gain / Loss
FF-1 Skills CLOSED TEST Aug. 13-14, 2021 Sandy Twp. Clearfield County	\$ 3,600.00	\$ 2,422.43	\$ 1,177.57
FF-2 OPEN TEST October 9, 2021	\$ 1,835.00	\$ 1,818.27	\$ 16.73
FF-2 Closed TEST Sandy Twp - DuBois TEST October 30, 2021	\$ 3,600.00	\$ 2,627.99	\$ 972.01
FF-1 Skills CLOSED TEST March 18-19, 2022 Bedford County	\$ 3,600.00	\$ 3,504.55	\$ 95.45
FF-2 OPEN TEST June 4, 2022	\$ 1,495.00	\$ 1,492.50	\$ 2.50
FF-1 Skills OPEN TEST June 10-11, 2022	\$ 4,165.00	\$ 4,391.54	\$ (226.54)
Other Expenses Certification Account		\$ 402.18	\$ (402.18)
Totals	\$ 18,295.00	\$ 16,659.46	\$ 1,635.54

Centennial Checking Account 2021-2022

Deposits:

Coin Sale	\$ 150.00
Picnic	<u>\$ 530.00</u>
Total:	\$ 680.00

Checks Paid as Drawn: \$ 7,238.47

CK #	Payee	Amount	Comments
101	Nick Wuckovich	\$ 209.00	Stationary / Printing Exp Reimb
102	Gordon Fredo	\$ 250.00	Filming and Video Costs-Parade
103	CCRFA-Gen Fund	\$ 2,126.80	Reim for Video Production
104	VOID		
105	Gary Christina	\$ 488.17	Catering -Food / Materials,etc
106	CCRFA-Gen Fund	\$ 4,150.00	CamRon Video Productions

7/13 Deluxe check order \$ 14.50

Scholarship Checking Account 2021-2022

Deposits:

Donations: \$ 950.00

Checks Paid as Drawn: \$ 164.50

CK#	Payee	Amount	Comments
101	Trey Rainey	\$ 150.00	Award
7/13	Deluxe Check Order	\$ 14.50	

Fire Training Report

The Cambria County Regional Firefighters Association sponsored 5 Essential Programs, these programs started in January and continued through May. These programs were a huge success and put training Firefighters on the street throughout Cambria, Indiana, Blair, Clearfield, Somerset, Huntington, and Allegheny Counties.

The "Leadership Academy" was offered again this year. It was comprised of 16 individual programs all done via zoom. 265 Students took advantage of these programs with more than 2400 certificates issued. Bucks County Community College was key in supporting these programs.

The annual County Fire School was held this year. Classes were held over three weekends in April. All classes were held either at the Cambria Heights High School or the Fire School Site.

The Training Committee along with the Site Committee worked together again this year to open the Fire School Site in the evenings, during the week, for department training. The Training Committee was fortunate to be offered, through Bucks County Community College, an opportunity to have its current Suppression Instructors certified as "Live Fire Instructor" and "Live Fire Instructor in-charge". We completed this national certification July 24 and are the only site outside the Philadelphia Fire Dept. Training Academy who have instructors certified to this level.

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

Respectfully

Jim McCann

Jim McCann, Chairman
Fire School Training committee



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:

2021-2022 was not as busy compared to our previous years (especially due to the COVID-19 Pandemic for which no tests were conducted in 2020) for the Certification Committee and staff. We conducted six (6) tests over the past fiscal year from July 1, 2021 – June 30, 2022.

The break down in each discipline is as follows:

- 55 Fire Fighter I (last candidate # 1616)
- 35 Fire Fighter II (last candidate # 442)
- 0 Haz-Mat Awareness (last candidate # 212)
- 0 Haz-Mat Operations (last candidate # 154)
- 0 Pumper Driver Operator (last candidate # 010)

On November 4, 2021; committee member Bill Cornell attended the mandatory Test Site Certification meeting via teleconference still 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 via using the PA Train website.

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

1. Firefighter I - Closed Test Clearfield VFC (Clearfield County): Aug. 26 & 27, 2022
2. Firefighter I - Closed Test Conemaugh VFC (Cambria County): Sept. 16 & 17, 2022
3. Firefighter II - Open Test: October 1, 2022
4. Firefighter I - Open Test: October 7 & 8, 2022

Note: Excelsior VFC (Bellwood, PA - Blair County) expressed interest in doing a Closed FF-1 & FF-2 test.

The 2022 Test Site Coordinators and Pro-Board meetings will be held sometime in November 2022 in Lewistown and/or via teleconference. The financial report was submitted to the Audit Committee.

Respectfully submitted, July 25, 2022

Eric J. Miller
Site Coordinator

William G. Cornell
Deputy Site Coordinator



**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 2021-2022

Site usage:

- Five (5) county basic classes
- County Fire School 3 weekends
- Some weeknight site used by departments
- Certification tests
- Burn building was used by:
 1. County classes Basic classes
 2. Blair County Basic class

Site upgrades:

- Maintained the site No major upgrades

Working on the Wall a work in progress

Submitted by:

**John Hawksworth
Site Director**

