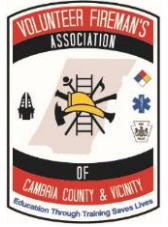




Volunteer Firemen's Association
of
CAMBRIA COUNTY & VICINITY

P.O. Box 244, St. Michael, Pennsylvania 15951
FEIN: 27-0227638



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

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
Menoher Heights
Middle Taylor Twp.
Nanty Glo
Nicktown
Oakland
Patton
Phoenix (Hollidaysburg)
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

**VOLUNTEER FIREMAN'S ASSOCIATION
OF CAMBRIA COUNTY & VICINITY**

2018-2019
CONVENTION
REPORTS

98th CONVENTION MEETING
ST. MICHAEL, PA

Aug. 2, 2019



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, 2019

CERTIFICATES OF DEPOSIT:

DEATH FUND ACCOUNTS:

CD# 370017722	Maturity Date:	02/26/20	1.50%	\$	10,000.00
CD# 370017730	Maturity Date:	08/26/21	1.95%	\$	10,000.00
CD# 370018206	Maturity Date:	10/05/19	1.50%	\$	12,000.00
CD# 7749	Maturity Date:	8/27/2019	1.31%	\$	10,000.00

BURN BUILDING ACCOUNT:

CD# 100279843	Maturity Date:	08/02/19	0.44%	\$	11,358.04
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FIRE SCHOOL INVESTMENT:

# 52009074005					\$76,953.11
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Total Funds in Certificates: **\$ 130,311.15**

CHECKING ACCOUNTS:

General Fund #	6-020-256	\$	12,479.78
Fire School Fund #	6-020-336	\$	16,119.75
Death Fund #	6-020-301	\$	2,719.67
Certification Fund #	6-019-730		\$11,857.40
Burn Building Acct #	3300101066		\$17,560.90

Total Funds in Checking Accounts: **\$ 60,737.50**

TOTAL FUND BALANCES as of: 06/30/19 \$ 191,048.65

General Fund Checking Account Activity (July 1 2018 thru June 30, 2019)

Beginning Balance: \$ 16,388.39

(+) Deposits \$ 12,905.00**

(+) Checking Int \$ 56.48

Total Deposits: \$ 12,961.48

**** Includes \$ 4000,00 from Cambria County**

(-) Checks Paid \$ 16,829.82

Ending Balance: \$ 12,520.05

Check #	Payee	Amount	Memo
1376	US Post Office-St. Michael	\$20.00	Postage Stamps
1377	Joseph Burns	\$150.00	2018 Pres Fee
1378	John Gromley	\$750.00	Secretary Fee 2018
1379	John Gromley	\$128.46	Postage
1380	Gallitzin Fire Co #1	\$1,245.00	Banquet & Delegate Reim.
1381	VFA of CC&V	\$2,200.00	Death Fund Transfer
1382	VFA of CC&V	\$2,750.00	Fire School Transfer
1383	Paul Kundrod	\$750.00	Treasurer Fee
1384	Laurel Ins. ?	\$469.00	3 Year Bond
1385	Precision Bus. Solutions	\$96.20	Web Update
1386	Stineman Awards	\$6.63	Engraving
1387	US Post Office	\$54.00	Box Renewal
1388	Precision Bus. Solutions	\$75.00	Web Update
1389	Paul Sklodowski	\$250.00	Convention State Reim.
1390	Precision Bus. Solutions	\$53.00	Updates
1391	Nick Wuckovich	\$575.00	Postage Reim.
1392	Cambria Regional	\$192.00	Annual Dues
1393	Pallone Ins. Agency	\$903.00	3 Year A&H Policy/1 Year Payment
1394	Western PA	\$12.00	2019 Dues
1395	Precision Bus. Solutions	\$117.40	Monthly Web Fee
1396	Lynn Card Co.	\$91.45	Stationary
1397	Adams Twp. VFC	\$1,000.00	2019 Convention Start-Up
1398	Central District	\$20.00	2019 Dues
1399	Precision Bus. Solutions	\$1,050.00	Office 365
1400	Precision Bus. Solutions	\$63.00	Monthly Web Updates
1401	F.A.S.P.	\$20.00	Annual Dues
1402	Servinsky Jewelers	\$150.00	Cliff Cherico Fire Prev. Plaque
1403	Precision Bus. Solutions	\$92.76	Web Updates
1404	Pallone Ins. Agency	\$250.00	Bond Renewal
1405	Selective Ins. Co. of America	\$1,402.00	Quarterly Premium
1406	Precision Bus. Solutions	\$22.77	Web Updates
1407	Selective Ins. Co of America	\$1,522.00	Qtr premium
1408	Damin Printing	\$153.00	Stationary
1409	Precision Bus. Solutions	\$21.44	Web Updates
1410	Damin Printing	\$93.00	Stationary & Supplies
1411	Clymer V.F.C.	\$150.00	Full Page Ad Central District

Fire School Fund Checking Account Activity (July 1, 2018 thru June 30, 2019)

Beginning Balance:	\$ 24,416.94
(+) Deposits	\$ 60,374.02
(+) Checking Int	\$ <u>75.17</u>
Total Deposits:	\$ 60,449.19
(-) Checks paid	\$ 65,651.91
(-) Penelec ACH	\$ 3,094.47
Ending Balance:	\$ 16,119.75

Check #	Payee	Amount	Memo
2135	CC Cross Country Team	\$200.00	5K Race Scoring
2136	Specialty Promotions	\$1,119.00	Race T-Shirts
2137	1ST Summit Bank	\$2,003.00	Pre-Paid MasterCard/Fire School
2138	VOID		
2139	Damin Printing	\$389.00	Brick Brochures Invoice 60290
2140	Personalized 4 You	\$68.00	Emeritus Jacket
2141	Damin Printing	\$165.00	5K Race Materials
2142	CCCRA	\$84.00	Online 5K Race Registration
2143	Global Industrial	\$2,391.00	Gun Safe
2144	Witmer Public Safety	\$1,065.00	24' Ladder (Grant Money)
2145	Specialty Promotions	\$60.00	5K Race T-Shirts
2146	Selective Ins. Co of America	\$1,446.00	QTR Premium
2147	Comm. Of Pennsylvania	\$250.00	Flashover Simulator Rental Fee
2148	Ollinger Bros. Inc.	\$127.15	Cement Wall
2149	Admiral Peary Vo-Tech	\$ 70.00	Bldg materials
2150	West Central Eq	\$1,799.02	Tractor Repair Bill
2151	Steve Verbosky	\$105.56	Reim. For Paint
2152	Lacue's Sunoco	\$67.00	Site Fuel
2153	TH Porta Johns	\$500.00	Tank Pump 9/27/18
2154	Selective Ins.	\$1,368.00	QTR Premium
2155	Hugall Sanitation	\$30.00	Dumpster Pick-UP
2156	US Postal Service	\$ 490.00	Dues / Delegate Mailing
2157	Daniel Himmel	\$ 1260.00	Site Work
2158	Buck's County Comm College	\$4800.00	(4) Bronze Training Packages
2159	Long Barn Inc	\$14.90	Misc.
2160	Scanlan Electric	\$224.40	Misc. Elec.
2161	Suburban Propane	\$649.77	Fill Up Propane
2162	Hilyer's Hardware	\$43.99	Misc. Building Supplies
2163	Brookside Fire Co.	\$110.00	Refund for Josh Bishop
2164	Nagle Excavating	\$14,958.00	Site Work
2165	Witmer Public Safety Group	\$6,815.00	Equipment (Grant Purpose)
2166	Lowe's Charge	\$253.76	On Account
2167	Frederick Lock & Key	\$91.43	Repairs
2168	West Central Equipment	\$1,743.46	Tractor Repairs
2169	John Gromley	\$50.00	Postage Reim.

2170	Hugill Sanitation	\$30.00	Dumpster Pick-Up
2171	Pritt Garage	\$88.00	Title Transfer
2172	Vern Fulton	\$243.88	Tractor Parts
2173	Conemaugh Hospital	\$375.00	Hastings CPR Essentials 15x\$25
2174	Conemaugh Hospital	\$475.00	Clymer CPR Essentials 19x\$25
2175	Conemaugh Hospital	\$400.00	Dauntless & Clymer CPR
2176	Suburban Propane	\$10.00	Tank Rental
2177	Al's Tire and Auto	\$870.00	Skid Steer Tires
2178	Fayette-NAPA Ebensburg	\$116.99	Skid Steer
2179	N&D Subway	\$175.90	Leadership Class
2180	Italian Village	\$240.00	Meals-FS 30@8.00
2181	Eric Miller	\$122.55	Reim. Misc. Exp. Leadership Class
2182	Steve Verbosky	\$82.87	Reim. for Pump Parts
2183	Conemaugh Hospital	\$350.00	1 st Aid & CPR, West Hills
2184	American Eagle	\$655.00	Fire School Shirt Sales
2185	William Cornell	\$142.58	Misc. Reim. Fire School 2019
2186	Conemaugh Hospital	\$200.00	CPR- County Fire School
2187	Scott King	\$300.00	Ramp Class @ County Fire School
2188	Hugill's Roll Off Services	\$309.32	Dumpster Service
2189	CMP Energy	\$569.54	Site Fuel
2190	CMP Energy	\$986.27	Site Fuel Oil
2191	Lowe's Charge	\$517.27	Misc. Purchase
2192	Lacue's Sunoco	\$47.00	Gasoline- TK
2193	Al's Tire & Auto	\$46.34	Tire repair item
2194	Vern Fulton	\$682.51	Equip. Repair Eng 402
2195	Hugill Sanitation	\$60.00	Dumpster Pick-Up
2196	Hugill Roll Off	\$245.00	Site Pick-Up
2197	Creative Catering	\$1,885.00	FS Wk #3, 300 meals
2198	TH Porta Johns	\$360.40	Site Service
2199	John Hawksworth	\$80.00	Facilitator 5/4
2200	Roger Bock Jr.	\$320.00	Facilitator 5/4, 5/5, 5/18, 5/19
2201	Joe Bock	\$80.00	Facilitator 5/5
2202	Steve Verbosky	\$80.00	Facilitator 5/18
2203	William Cornell	\$80.00	Facilitator 5/25
2204	Vern Fulton	\$80.00	Facilitator 5/25
2205	Cambria Heights Food Service	\$5,012.50	FS Meals Wk. 1&2
2206	Hugill Roll-Off	\$245.00	Garbage Service
2207	Lowe's Charge	\$591.90	Monthly Bill
2208	Tri County Transportation	\$462.32	Bus Service at Fire School
2209	Hastings EMS	\$3,000.00	Fire School
2210	CMP Energy	\$436.24 Fuel for	Fire School
2211	Nagle Excavating	\$900.00	Site Work
2212	Lowe's Charge	\$99.20	Misc. Charge
2213	Ed Hudak	\$175.00	Reim. for Site Work
2214	Cambria Mailing Services	\$444.86	5K Race Mailing
2215	Paul Kundrod	\$2,286.72	Reim. for Historical Books purchase

Burn Building Savings Account Activity (July 1, 2018 thru June 30, 2019)

Beginning Balance: \$ 24,104.44

(+) Deposits \$ 22,384.81

(Brick, 5K race, Books)

(+) Int earned \$ 63.06

Total Deposits: \$ 22,447.87

(-) Withdrawals \$ 28,991.41

(Book purchases, Brick purchases, Pre paid Card)

Ending Balance: \$ 17,560.90

DEATH FUND CHECKING ACCOUNT (July 1, 2018 to June 30, 2019)

Beginning Balance \$ 2,565.28

(+) Deposits \$ 2,843.93

(+) Checking Int. \$ 7.02

(+) CD Int Paid \$ 53.44

Total Deposits: \$ 2,904.39

(-) Checks Paid \$ 2,750.00

Ending Balance: \$ 2,719.67

Checks issued:

Ck #	Payee	Amount	Memo
1157	Brian Maines	\$ 275.00	Ben. for Cody Maines (60)
1158	Shirley Lees	\$ 275.00	Ben for Paul Lees (3)
1159	David Koontz	\$ 275.00	Ben for George Wilson (15)
1160	Nanty Glo Fire CO	\$ 275.00	Ben for Milan Campbell (43)
1161	Ramona Flook	\$ 275.00	Ben for Thomas Flook (15)
1162	Laura Lieb	\$ 275.00	Ben for Justin Lieb
1163	Nanty Glo Fire CO	\$ 275.00	Ben for Frances Hines (43)
1164	Cresson Vol. Fire	\$ 275.00	Ben for Robert Latoche (70)
1165	Cresson Vol Fire	\$ 275.00	Ben for Dennis Slattery (70)
1166	Nanty Glo Fire Co	\$ 275.00	Ben for Alfred Rhoades

CERTIFICATION CHECKING ACCOUNT (JULY 1, 2018 TO JUNE 30, 2019)

BEGINNING BALANCE \$ 9,120.45

(+) DEPOSITS \$ 12,925.00

(-) CHECKS PAID \$ 9,816.05

ENDING BALANCE (6/30/19) \$ 12,229.40

PSFA Site Coordinators Meeting in Lewistown on Nov. 15, 2018				
Check made out to	Position - Description	Amount	Advance amt	Check #
Eric Miller #628	<i>Coordinator reimburse expense</i>	\$ 150.00	\$ 915.00	3298
Bill Cornell #620	<i>Deputy Coordinator reimburse expense</i>	\$ 150.00		
John Hawksworth #623	<i>Deputy Coordinator reimburse expense</i>	\$ 150.00		
Bill Cornell #620	<i>Expenses for Yearly Report</i>	\$ 150.00		
Breakfast	<i>Allowance</i>	\$ 30.00		
Lunch	<i>Allowance</i>	\$ 60.00		
Dinner	<i>Allowance</i>	\$ 75.00		
Travel Expenses	<i>Allowance mileage 277 miles @ \$0.54/mile</i>	\$ 150.00		
		TOTAL	\$ 915.00	

FF I Skills CLOSED TEST Nov. 17-18, 2018 GALLITZIN VFC

Check made out to	ID #	Position - Description	Amount	Combined	Check #
Eric Miller	628	<i>Router - Site Coordinator</i>	\$ 150.00		3299
Bill Cornell	620	<i>Deputy Coordinator - Paperwork</i>	\$ 150.00		3300
Brian Feist	880	<i>Eval #1</i>	\$ 150.00		3301
John Hawksworth	623	<i>Eval #2 & Logistics Coord., Security - Apparatus</i>	\$ 150.00		3302
JD Burns II	1336	<i>Eval #3 & Apparatus Coord . Retest Evaluator</i>	\$ 150.00		3303
Patty Cornell		<i>Runner Sun. & Written test ass't on 11/17</i>	\$ 150.00		3304
Bill Cornell		<i>Proctor Fees & Travel Expenses</i>	\$ 122.00	\$ 202.00	3305
Bill Cornell	620	<i>Application Review Expenses \$10</i>	\$ 80.00		
Eric Miller	628	<i>Application Review Expenses \$5</i>	\$ 40.00		3306
Comm. Of PA		<i>Certification Fees To The State \$7.50</i>	\$ 60.00		3307
Conemaugh Valley EMS		<i>Sponsoring Agency for Rehab contract</i>	\$ 25.00		3308
Mindy Maraj Owens		<i>Rehab</i>	\$ 125.00		3309
Dauntless VFC		<i>Engines/Fuel</i>	\$ 100.00		3310
William Cornell		<i>Food snacks</i>	\$ 33.29		3311
William Cornell		<i>Staples - ink - office supplies</i>	\$ 82.61		3316
Harry Dillon III	879	<i>Eval #4 - Blair County</i>	\$ 150.00		3312
Bill Cornell	620	<i>Saturday Router</i>	\$ 75.00		3313
John Hawksworth	623	<i>Saturday Evaluator</i>	\$ 75.00		3314
JD Burns II	1336	<i>Saturday Evaluator</i>	\$ 75.00		3315

FF I Skills CLOSED TEST June 20-22, 2019 READE TWP VFC

Check made out to	ID #	Position - Description	Amount	Combined	Check #
Bill Cornell	620	Deputy Coordinator - Paperwork	\$ 150.00		3322
John Hawksworth	623	Logistics Coord., Security - Apparatus	\$ 150.00		3323
Tony Sestrich	630	Re-test and Candidate Coord	\$ 150.00		3324
Jim McCann	886	Eval. #1 (Cambria County)	\$ 150.00		3325
Nate Kundrod		Runner	\$ 100.00		3326
Patty Cornell		Router and Ass't Proctor	\$ 200.00		3327
Bill Cornell		Proctor Fees & Travel Expenses	\$ 152.08	\$ 522.08	3319
Bill Cornell		Application Review Expenses \$10	\$ 270.00		
William Cornell		Copies Plus for printing paperwork	\$ 100.00		
Eric Miller		Application Review Expenses \$5	\$ 100.00		3328
Comm. Of PA		Certification Fees To The State \$7.50	\$ 150.00		3329
Conemaugh Valley EMS		Sponsoring Agency for Rehab contract	\$ 25.00		3330
Mindy Maraj Owens		Rehab	\$ 125.00		3331
Cambria County VFA		Engines/Fuel	\$ 100.00		3332
Hope VFC		Subs 12x\$7	\$ 168.00		3321
William Weber	796	Eval. #2 (Westmoreland) County)	\$ 150.00		3333
Tim Furlong	621	Eval. #3 (Cambria County)	\$ 150.00		3334
Joe Moehler	629	Eval. #4 (Cambria County)	\$ 150.00		3335
Chris Burns	619	Eval. #5 (Cambria County)	\$ 150.00		3336
Jim Saylor	851	Eval. #6 (Somerset County)	\$ 150.00		3337
Georgette McGavitt	664	Eval. #7 (Fayette County)	\$ 150.00		3338
Carrie Saylor	1580	Eval. #8 (Somerset County)	\$ 150.00		3339
Christopher Harris	1470	Eval. #9 (Lycoming County)	\$ 150.00		3340
Chris Keen	1234	Eval. #9 (Centre County)	\$ 150.00		3341
Roger Bock Jr.		Operator	\$ 100.00		3342
Joe Bock		Operator	\$ 100.00		3343
Deb Hawksworth		Runner	\$ 100.00		3344
John Hawksworth		Food reimbursement, snacks	\$ 71.40		3345

FF I Skills CLOSED TEST June 21-23, 2019 CLYMER VFC

Check made out to	ID #	Position - Description	Amount	Combined	Check #
Bill Cornell	620	Deputy Coordinator - Paperwork	\$ 150.00		3347
John Hawksworth	623	Logistics Coord., Security - Apparatus	\$ 150.00		3348
Tony Sestrich	630	Re-test and Candidate Coord	\$ 150.00		3349
Jim McCann	886	Eval. #1 (Cambria County)	\$ 150.00		3350
Nate Kundrod		Runner	\$ 100.00		3351
Patty Cornell		Router and Ass't Proctor	\$ 200.00		3352
Bill Cornell		Proctor Fees & Travel Expenses	\$ 148.60		
Bill Cornell	620	Application Review Expenses \$10	\$ 220.00	\$ 398.95	3320
William Cornell		Copies Plus for printing paperwork	\$ 30.35		
Eric Miller	628	Application Review Expenses \$5	\$ 100.00		3353
Comm. Of PA		Certification Fees To The State \$7.50	\$ 150.00		3354
Conemaugh Valley EMS		Sponsoring Agency for Rehab contract	\$ 25.00		3355
Mindy Maraj Owens		Rehab	\$ 125.00		3356
Cambria County VFA		Engines/Fuel	\$ 100.00		3357
William Weber	796	Eval. #2 (Westmoreland) County)	\$ 150.00		3358
Tim Furlong	621	Eval. #3 (Cambria County)	\$ 150.00		3359
Joe Moehler	629	Eval. #4 (Cambria County)	\$ 150.00		3360
Chris Burns	619	Eval. #5 (Cambria County)	\$ 150.00		3361
Jeff Weir	1653	Eval. #5 (Cambria County)	\$ 150.00		3362
Jeremy Glass	1468	Eval. #8 (Cambria County)	\$ 150.00		3363
Harry Dillon III	879	Eval. #9 (Blair County)	\$ 150.00		3364
Christopher Harris	1470	Eval. #9 (Lycoming County)	\$ 150.00		3365
Roger Bock Jr.		Operator	\$ 100.00		3366
Steve Verbosky		Operator	\$ 100.00		3367
Deb Hawksworth		Runner	\$ 100.00		3368
Island Barbeque		Food BBQ	\$ 72.00		3346



Volunteer Firemen's Association
of
CAMBRIA COUNTY & VICINITY
P.O. Box 244, St. Michael, Pennsylvania 15951
Certification Field Test Site #25

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

Dear Association:

2018-2019 was not as busy compared to our previous year for the Certification Committee and staff. We conducted three (3) tests over the past fiscal year from July 1, 2018 – June 30, 2019, for which we tested 48 candidates. The break down in each discipline is as follows:

- 48 Fire Fighter I (last candidate # 1443)
- 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 15, 2018; committee members Bill Cornell, John Hawksworth and Eric Miller attended the mandatory Test Site Certification meeting in Lewistown. Due to bad weather, those that could not travel to Lewistown were able to join the meeting via live webinar. Bill Cornell & Eric Miller will serve on the NFPA 1001 Committee (FF-I & FF-II) for which Bill Cornell is the Chairman.

An evaluator's workshop was conducted on Saturday March 9, 2019 at Dauntless Fire Station. Thirty (30) evaluators participated in the annual workshop. The PA State Fire Academy conducted a live webinar.

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

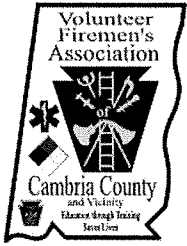
1. Firefighter I - Closed Test Martinsburg (Blair County): September 24 & 28, 2019
2. Firefighter II - Open Test: October 5, 2019
3. Firefighter I - Open Test: October 11 & 12, 2019
4. Firefighter I - Closed Test Sandy Hose (Clearfield County): October 18 & 19, 2019

The 2019 Test Site Coordinators and Pro-Board meetings will be held sometime in November 2019 in Lewistown. The financial report was submitted to the Audit Committee.

Respectfully submitted, July 14, 2019

Eric J. Miller
Site Coordinator

William G. Cornell
Deputy Site Coordinator



Volunteer Firemen's Association
of
CAMBRIA COUNTY & VICINITY
P.O. Box 244, St. Michael, Pennsylvania 15951
Certification Field Test Site #25

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

CERTIFICATION COMMITTEE
2018-2019 YEAR END REPORT

One year stats from July 1, 2018 - June 30, 2019:

48 Candidates Tested out in Cambria County

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

<u>Date</u>	<u>Who</u>	<u># Candidates</u>
11-18-2018	Closed (Gallitzin VFC, Cambria County)	8
06-22-2019	Closed (Reade Twp. VFC, Cambria County)	20
06-23-2019	Closed (Clymer VFC, Indiana County)	20

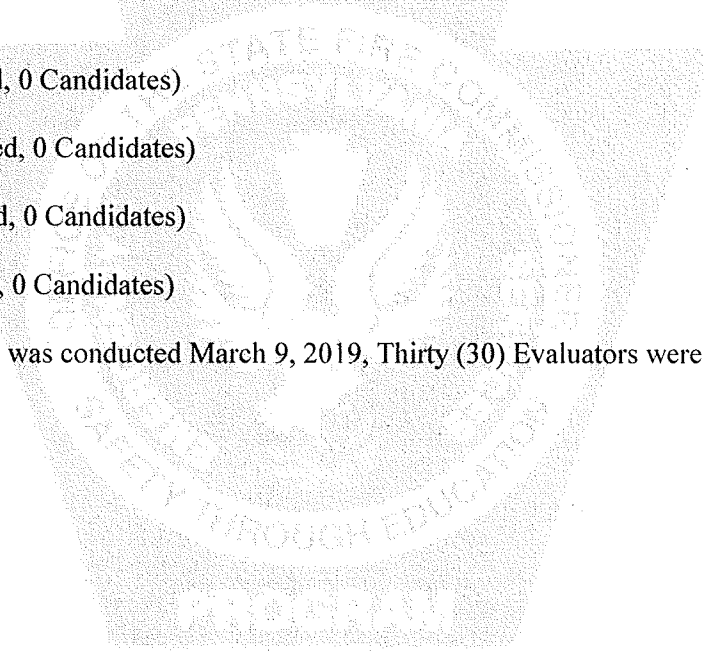
FF-II (0 test conducted, 0 Candidates)

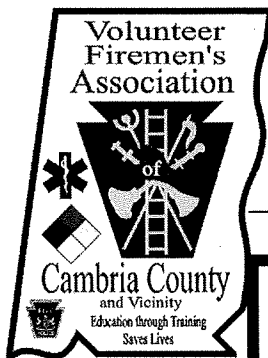
HMA (0 tests conducted, 0 Candidates)

HMO (0 test conducted, 0 Candidates)

PDO (0 test conducted, 0 Candidates)

Evaluator Workshop: was conducted March 9, 2019, Thirty (30) Evaluators were in attendance.





Volunteer Firemen's Association
of
CAMBRIA COUNTY & VICINITY
P.O. Box 244, St. Michael, Pennsylvania 15951
FEIN: 27-0227638

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

Site Yearly Report 2018-2019

This past Year was a busy year for the site.

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.
Ferdale
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
Menohr Heights
Middle Taylor Twp.
Nanty Glo
Nicktown
Oakland
Patton
Phoenix (Hollidaysburg)
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

Site usage:

- Four (4) county basic classes
- County Fire School 3 weekends
- The northern Fire group used the site several times
- Certification Prep-classes
- Certification both in and out of County Departments
- GEO Prison used the site 4 times
- Altoona Fire Department conducted a cadet class
- Burn building was used heavy by:
 1. County classes
 2. Out of county departments
 3. Altoona Fire Department

Site upgrades:

- Acquired a new engine from Southmont
- Got the millings down on the roads
- Have Penn Dot Contractors using the site for Ott Road repair
- Got a storage trailer thru the Gallitzin FD for equipment
- Purchased a Hay storage trailer
- Purchased a Safe for county documents
- Updated the instructors trailer at the Burn area
- Working on repairs to the flammable liquid pit
- Received Equipment from Bucks College
 1. Hard Tubes (4 sections)
 2. Strainers (floating and barrel)
 3. Jet Siphon

**Working with a Group from Northern Cambria for a possible Bike trail
Around the site**

Working on the Wall a work in progress

Submitted by:

John Hawksworth
Site Director

Fire School Training

This year has once again been a busy year for training, sponsored by the Cambria County Volunteer Fireman's Association. Essentials Programs started the first weekend of January and continued until mid May. As continued from last year, the Association sponsored 5 Essential Programs; these programs were held at the Hastings Fire Dept., Cresson Fire Dept., West Hills Fire Dept., Dauntless Fire Dept. and Clymer Fire Dept. located in Indiana County. Total enrollment for these 5 classes totaled 72 students.

The Cambria County Volunteer Fireman's Association developed and sponsored a "Leadership Academy," this program was comprised of 10 individual classes and was offered as a "pilot program." The Training Committee is currently evaluating the programs with additional offerings possible in the future.

The three weekends of County Fire School were successful with enrollment totaling 662 students. A special thank you to Buck's County Community College, its staff, Fire School Site Committee and members of the Training Committee that were present and provided support.

A special thank you to all those who supported and continue to support training in Cambria County.

Respectfully,

Jim McCann, Chairman

Fire School Training

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 27 2019

William A. Scherer
Auditor

Martz A. Coleman
Auditor

Charles J. Kundrod
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
- Penn Dot title 1986 Duplex VIN # 008636
- Office Trailer Title VIN# 11657
- Container of Past President Cards (27)
- Container of Past President Pins (27)
- 1ST SUMMIT BANK Certificates of Deposit (#17722, 17730, 18206, 17749) 30034760.
- Right Away Agreement with Great Lakes Energy.
- 1983 Pierce title VIN#040480

Verified this 26th day of July, 2019

William G. Cornell
William G Cornell, Past President

Paul M. Kundrod
Paul M. Kundrod, Treasurer