

LVFD Agenda  
January 2, 2025

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MINUTES

BILLS

TREASURER'S REPORT

COMMITTEES:

Fundraiser Committee

Public Safety Marketing

Advisory Board

Grant Committee

Scholarship Committee

Ambulance Safety Committee

Ambulance Quality Committee

Bylaws Committee

Truck Committee

FIRE CHIEF REPORT

AMBULANCE CAPTAIN REPORT

EMS BILLING REPORT

FIRE POLICE REPORT

MEMBERSHIP PROPOSITION

CORRESPONDENCE

Pymatuning Sportsmen's Club Donation

OLD BUSINESS

Attorney General Inquiry

NEW BUSINESS

New Officers

Credit Card

NOMINATIONS

MEMBERS SICK OR IN DISTRESS

ADJOURNMENT

The next meeting will be February 6, 2025 at 7:00 PM.

## Linesville Volunteer Fire Department

200 Penn Street, PO Box 55

Linesville, PA, 16424

PHONE: 814-683-5411 FAX: 814-683-5554



### Linesville Volunteer Fire Department Meeting Minutes

The monthly meeting of the Linesville Volunteer Fire Department, Inc. was called to order by President Charles Robinson, January 2, 2025, at 7:03 PM.

#### **MINUTES:**

The minutes of the previous meeting were posted on the board at the fire hall for members to review and stand approved.

#### **BILLS:**

See Report.

Motion was made to pay the bills by Joseph Plesniak. 2<sup>nd</sup> Jim Stanley. Motion Carried.

#### **TREASURER'S REPORT:**

See Report.

The Treasurer's Report was read. Motion was made to accept the Treasurer's Report by Ron Harper. 2<sup>nd</sup> Jim Stanley. Motion Carried.

#### **FUNDRAISER COMMITTEE:**

No Report.

#### **PUBLIC SAFETY MARKETING:**

No Report.

**ADVISORY BOARD:**

See Report.

**GRANT COMMITTEE:**

No Report.

**SCHOLARSHIP COMMITTEE:**

No Report.

**AMBULANCE SAFETY COMMITTEE:**

No Report.

**AMBULANCE QUALITY COMMITTEE:**

No Report.

**BYLAWS COMMITTEE:**

No Report.

**TRUCK COMMITTEE:**

The Committee will be meeting on Sunday at Noon.

**C-1 REPORT:**

See Report.

The Kubota is back at the hall and in service.

Justin would like to take the Kubota to Conneautville Canvas to have seat covers made as new seats are not available to purchase. He will present a cost estimate at the next meeting.

All EMS equipment that any members have should be returned to the station by the end of the month. This includes EMS equipment, radios, etc. that was handed out by the previous ambulance captain.

It was noted that new SOG's were posted today on the Board. There are signature sheets for everyone to sign once they read the SOG's.

**EMS BILLING REPORT:**

See Report.

**FIRE POLICE REPORT:**

No Report.

**MEMBERSHIP PROPOSITIONS:**

None

**CORRESPONDENCE:**

We have received a generous donation of \$20,000 from Pymatuning Sportsmen's Club.

Motion was made by Jim Stanley to open a savings account at the highest interest rate available with the \$20,000 for an equipment fund. 2<sup>nd</sup> Ron Harper. 1 Abstained. Motion Carried.

Motion was made by Jim Stanley to empower the Truck Committee to review our equipment and make recommendations. 2<sup>nd</sup> Joe Plesniak. Motion Carried.

It was noted that the Post Office sent us a notice that we must have our PO Box number on all mail or it will not be delivered.

**OLD BUSINESS:**

Attorney General Inquiry – We were notified by our attorney that the review was on track to be completed by 12/31/24.

**NEW BUSINESS:**

The new officers were welcomed and the past officers were thanked.

Motion was made by Ron Harper to change the names on our Erie Bank Credit Cards to President Charles Robinson, Fire Chief Justin Harper, Treasurer Vicki Harper, and Secretary Carol Browning. 2<sup>nd</sup> Jim Stanley. Motion Carried.

It was noted that the bank will need names, addresses, SSN's and Copies of Driver's Licenses for each person on the cards.

There was discussion about having an installation dinner. It was suggested that the dinner could be used for community outreach by inviting business leaders, government officials, etc. We could possibly have it at PSC or have it at our station with the department providing the meat and everyone bringing a dish. A committee was formed to check into having a dinner:

Amander Harper, Chairperson  
Joseph Plesniak  
Justin Harper

**MEMBERS SICK OR IN DISTRESS:**

None reported.

**ADJOURNMENT:**

Motion was made by Ron Harper to adjourn the meeting. 2<sup>nd</sup> Amanda Harper. Motion Carried. Meeting adjourned at 7:39 PM.

RESPECTFULLY SUBMITTED,

SECRETARY

Month

12/19/24 - 1/2/25

<u>Voucher #</u>	<u>Voucher Date</u>	<u>Payable To:</u>	<u>Invoice#</u>	<u>Amount</u>	<u>Date Paid</u>	<u>Check#</u>	<u>Not Paid</u>	<u>Why?</u>
#1								
#2	12/19/24	MOBILEMINT	BATTERIES	528.66	12/19/24	1513		
#3								
#4	1/2/25	BOENVICAS	RUBEN REPAIRS	8474.13	1/2/25	1514		
#5	1/2/25	BOENVICAS	RUBEN LIGHTS	630.85	1/2/25	1515		
#6								
#7								
#8								
#9								
#10								
#11								
#12								
#13								
#14								
#15								
#16								
#17								
#18								
#19								
#20								
#21								
#22								
#23								
#24								
#25								

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.  
TREASURER'S REPORT FOR DECEMBER 2024  
PAGE 1 OF 7

ERIE BANK		ACCOUNT: GENERAL (SAVINGS)
BEGINNING BALANCE:		\$6,048.46
<hr/>		
REVENUE / DEPOSITS		
	NO TRANSACTIONS FOR DECEMBER 2024	\$0.00
	<b>TOTAL REVENUES / DEPOSITS:</b>	<b>\$0.00</b>
<hr/>		
DISBURSEMENTS / WITHDRAWALS		
	NO TRANSACTIONS FOR DECEMBER 2024	\$0.00
	<b>TOTAL REVENUES / DEPOSITS:</b>	<b>\$0.00</b>
<hr/>		
INTEREST RECEIVED		
	12/31/2024 INTEREST	\$9.01
	<b>TOTAL INTEREST RECEIVED:</b>	<b>\$9.01</b>
<hr/>		
BANK FEES		
	NO BANK FEES FOR DECEMBER 2024	\$0.00
	<b>TOTAL BANK FEES:</b>	<b>\$0.00</b>
<hr/>		
ENDING BALANCE:		\$6,057.47

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.  
 TREASURER'S REPORT FOR DECEMBER 2024  
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<b>MARQUETTE SAVINGS BANK</b>		<b>ACCOUNT: GENERAL (CHECKING)</b>	
<b>BEGINNING BALANCE:</b>			<b>\$14,891.46</b>
<hr/>			
<i>REVENUE / DEPOSITS</i>			
12/6/2024	DEPOSIT		\$8,831.12
		<b>TOTAL REVENUE / DEPOSITS:</b>	<b>\$8,831.12</b>
<hr/>			
<i>DISBURSEMENTS / CHECKS CLEARED</i>			
12/11/2024	1508 CAROL BROWNING (POSTAGE)		\$5.18
12/13/2024	1509 NATIONAL FUEL (UTILITIES)		\$112.00
12/16/2024	ACH RAM SERVICES (EMS BILLING)		\$28.42
12/16/2024	1503 WINDSTREAM OF PA (UTILITIES)		\$261.96
12/16/2024	1504 PENELEC (UTILITIES)		\$222.44
12/16/2024	1505 LAKE GOLDEN DAWN (CPR CLASS BREAKFAST)		\$46.95
12/17/2024	1506 BORTNICK TRACTOR (LEAF BLOWER/PRESSURE WASH)		\$1,410.36
12/17/2024	1511 MOBILCOM (ANTENNA/RADIO REPAIR)		\$100.00
12/24/2024	1491 BOROUGH OF LINESVILLE (FUEL)		\$107.65
12/30/2024	1513 MOBILCOM (RADIO ANTENNAS/BATTERIES)		\$538.66
12/31/2024	1507 MERRY'S HARDWARE & AUTO (STATION SUPPLIES)		\$29.98
		<b>TOTAL DISBURSEMENTS / WITHDRAWALS:</b>	<b>\$2,863.60</b>
<hr/>			
<i>BANK FEES</i>			
		NO BANK FEES FOR DECEMBER 2024	\$0.00
		<b>TOTAL BANK FEES:</b>	<b>\$0.00</b>
<hr/>			
<b>ENDING BALANCE:</b>			<b>\$20,858.98</b>

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.  
TREASURER'S REPORT FOR DECEMBER 2024  
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MARQUETTE SAVINGS BANK		ACCOUNT: GENERAL (SAVINGS)
<b>BEGINNING BALANCE:</b>		<b>\$24,890.57</b>
<hr/>		
<i>REVENUE / DEPOSITS</i>		
	NO TRANSACTIONS FOR DECEMBER 2024	\$0.00
	<b>TOTAL REVENUE / DEPOSITS:</b>	<b>\$0.00</b>
<hr/>		
<i>DISBURSEMENTS / WITHDRAWALS</i>		
	NO TRANSACTIONS FOR DECEMBER 2024	\$0.00
	<b>TOTAL DISBURSEMENTS / WITHDRAWALS:</b>	<b>\$0.00</b>
<hr/>		
<i>INTEREST RECEIVED</i>		
	12/31/2024 INTEREST	\$1.05
	<b>TOTAL INTEREST RECEIVED:</b>	<b>\$1.05</b>
<hr/>		
<i>BANK FEES</i>		
	NO BANK FEES FOR DECEMBER 2024	\$0.00
	<b>TOTAL BANK FEES:</b>	<b>\$0.00</b>
<hr/>		
<b>ENDING BALANCE:</b>		<b>\$24,891.62</b>

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.  
TREASURER'S REPORT FOR DECEMBER 2024  
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MARQUETTE SAVINGS BANK		ACCOUNT: FUNDRAISER (SAVINGS)
<b>BEGINNING BALANCE:</b>		<b>\$4,059.01</b>
<hr/>		
<i>REVENUE / DEPOSITS</i>		
	NO TRANSACTIONS FOR DECEMBER 2024	\$0.00
	<b>TOTAL REVENUE / DEPOSITS:</b>	<b>\$0.00</b>
<hr/>		
<i>DISBURSEMENTS / WITHDRAWALS</i>		
	NO TRANSACTIONS FOR DECEMBER 2024	\$0.00
	<b>TOTAL DISBURSEMENTS / WITHDRAWALS:</b>	<b>\$0.00</b>
<hr/>		
<i>INTEREST RECEIVED</i>		
	12/31/2024 INTEREST	\$0.17
	<b>TOTAL INTEREST RECEIVED:</b>	<b>\$0.17</b>
<hr/>		
<i>BANK FEES</i>		
	NO BANK FEES FOR DECEMBER 2024	\$0.00
	<b>TOTAL BANK FEES:</b>	<b>\$0.00</b>
<hr/>		
<b>ENDING BALANCE:</b>		<b>\$4,059.18</b>

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.  
TREASURER'S REPORT FOR DECEMBER 2024  
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<b>PNC BANK</b>		<b>ACCOUNT: GENERAL (CHECKING)</b>
<b>BEGINNING BALANCE:</b>		<b>\$985.00</b>
<b>REVENUE / DEPOSITS</b>		
	NO TRANSACTIONS FOR DECEMBER 2024	\$0.00
	<b>TOTAL REVENUES / DEPOSITS:</b>	<b>\$0.00</b>
<b>DISBURSEMENTS / CHECKS CLEARED</b>		
	NO TRANSACTIONS FOR DECEMBER 2024	\$0.00
	<b>TOTAL DISBURSEMENTS / CHECKS CLEARED:</b>	<b>\$0.00</b>
<b>BANK FEES</b>		
	NO BANK FEES FOR DECEMBER 2024	\$0.00
	<b>TOTAL BANK FEES:</b>	<b>\$0.00</b>
<b>ENDING BALANCE:</b>		<b>\$985.00</b>

**LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.  
TREASURER'S REPORT FOR DECEMBER 2024**

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<b>ERIE BANK</b>	<b>CD: X2759</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.50%</b>
DATE OPENED: 8/30/2024		BEGINNING BALANCE:	\$38,502.06
DATE OF MATURITY: 8/30/2025		INTEREST EARNED THIS MONTH:	\$503.16
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$503.16
		ENDING BALANCE:	\$39,005.22
<b>ERIE BANK</b>	<b>CD: X2767</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.50%</b>
DATE OPENED: 8/30/2024		BEGINNING BALANCE:	\$38,502.06
DATE OF MATURITY: 8/30/2025		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$0.00
		ENDING BALANCE:	\$38,502.06
<b>ERIE BANK</b>	<b>CD: X2775</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.50%</b>
DATE OPENED: 8/30/2024		BEGINNING BALANCE:	\$33,247.30
DATE OF MATURITY: 8/30/2025		INTEREST EARNED THIS MONTH:	\$415.63
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$415.63
		ENDING BALANCE:	\$33,662.93
<b>ERIE BANK</b>	<b>CD: X1037</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.50%</b>
DATE OPENED: 09/05/2024		BEGINNING BALANCE:	\$30,000.00
DATE OF MATURITY: 9/05/2025		INTEREST EARNED THIS MONTH:	\$334.98
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$334.98
		ENDING BALANCE:	\$30,334.98
<b>ERIE BANK</b>	<b>CD: X1045</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.50%</b>
DATE OPENED: 09/05/2024		BEGINNING BALANCE:	\$30,000.00
DATE OF MATURITY: 9/05/2025		INTEREST EARNED THIS MONTH:	\$334.98
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$334.98
		ENDING BALANCE:	\$30,334.98
<b>MARQUETTE SAVINGS BANK</b>	<b>CD: X9576</b>	<b>TERM: 12-MONTH</b>	<b>APY: 3.50%</b>
DATE OPENED: 09/06/2024		BEGINNING BALANCE:	\$5,544.72
DATE OF MATURITY: 9/06/2025		INTEREST EARNED THIS MONTH:	\$49.02
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$61.78
		ENDING BALANCE:	\$5,606.50
<b>PNC BANK</b>	<b>CD: X622Z</b>	<b>TERM: 120-MONTH</b>	<b>APY: 0.02%</b>
DATE OPENED: 04/30/2024 (AUTO-RENEW)		BEGINNING BALANCE:	\$4,856.47
DATE OF MATURITY: 04/30/2034		INTEREST EARNED THIS MONTH:	\$0.08
INTEREST COMPOUNDS MONTHLY		INTEREST EARNED YEAR-TO-DATE:	\$24.50
		ENDING BALANCE:	\$4,856.55

**LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.**  
**TREASURER'S REPORT FOR DECEMBER 2024**  
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<b>ERIE BANK</b>	<b>CD: X9242</b>	<b>TERM: 6-MONTH</b>	<b>APY: 4.43%</b>
DATE OPENED: 07/24/2024		BEGINNING BALANCE:	\$10,000.00
DATE OF MATURITY: 01/22/2025		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$100.74
		ENDING BALANCE:	\$10,100.74
<b>ERIE BANK</b>	<b>CD: X9250</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.67%</b>
DATE OPENED: 07/24/2024		BEGINNING BALANCE:	\$30,252.38
DATE OF MATURITY: 07/24/2025		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$359.97
		ENDING BALANCE:	\$30,612.35
<b>ERIE BANK</b>	<b>CD: X9268</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.67%</b>
DATE OPENED: 07/24/2024		BEGINNING BALANCE:	\$30,926.28
DATE OF MATURITY: 07/24/2025		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$328.42
		ENDING BALANCE:	\$31,254.70
<b>ERIE BANK</b>	<b>CD: X9276</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.67%</b>
DATE OPENED: 07/24/2024		BEGINNING BALANCE:	\$30,000.00
DATE OF MATURITY: 07/24/2025		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$318.58
		ENDING BALANCE:	\$30,318.58
<b>ERIE BANK</b>	<b>CD: X9284</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.67%</b>
DATE OPENED: 07/24/2024		BEGINNING BALANCE:	\$19,563.41
DATE OF MATURITY: 07/24/2025		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$207.75
		ENDING BALANCE:	\$19,771.16
<b>ERIE BANK</b>	<b>CD: X2189</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.50%</b>
DATE OPENED: 8/29/2024		BEGINNING BALANCE:	\$34,270.96
DATE OF MATURITY: 8/29/2025		INTEREST EARNED THIS MONTH:	\$432.58
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$432.58
		ENDING BALANCE:	\$34,703.54

# **January Chiefs report**

**Kubota is back and in service**

**Fire Officers are the same as last year**

**If anyone has any EMS Equipment, radios etc. that was handed out by the old ambulance captain, I want it returned back to the EMS office by the end of the month I will even be sending out this on iam responding**

**Truck committee meeting this Sunday 1-5-25 at noon**

## **Fire calls**

**1-landing zone**

**1-lift assist**

**1-structure fire**

**3-trees and wires down**

**Total=6 calls**

**Total for the year =113 calls**

## **EMS Calls**

**1-fall victim**

**1-unconscious**

**2-total calls**

**Total calls for the year -173**

**Qrs-59**

**BLS-16**

**Total calls responded to-75**

**Total missed -98**

**Monthly EMS Call Data Summary**

Month: December Year: 2024

Overall Call Volume	Count:	%
Total Dispatches for Service:	2	100.00%
QRS Responses:	1	50.00%
BLS Responses:	1	50.00%
Total Calls Responded To:	2	100.00%
Total Calls Missed:	0	0.00%

**Average Response Time (minutes):** 13.00  
(includes only calls responded to)

Calls by Reason for Dispatch (includes only calls responded to)	Count:	%
Abdominal Pain	0	0.00%
Allergic Reaction	0	0.00%
Altered Level of Consciousness	0	0.00%
Animal Bite	0	0.00%
Assault Victim	0	0.00%
Back Pain	0	0.00%
Behavioral / Mental Health	0	0.00%
BLS Standby	0	0.00%
Breathing Problems	0	0.00%
Burns/Explosions	0	0.00%
Cardiac Arrest	0	0.00%
Cardiac Symptoms	0	0.00%
Chest Pain	0	0.00%
Convulsions/Seizure	0	0.00%
CVA/TIA	0	0.00%
Diabetic Problem	0	0.00%
DOA	0	0.00%
Fall Victim	1	50.00%
Gunshot/Stabbing	0	0.00%
Headache	0	0.00%
Hemorrhage/Laceration	0	0.00%
Lift Assist Only	0	0.00%
Medical Alarm	0	0.00%
Motor Vehicle Accident/Fire	0	0.00%
Overdose/Poisoning	0	0.00%
Sick Person	0	0.00%
Structure Fire Standby	0	0.00%
Traumatic Injury	0	0.00%
Unconscious/Fainting	1	50.00%
Water Rescue	0	0.00%
Other/Unspecified	0	0.00%

Calls by Municipality (includes only calls responded to)	Count:	%
Borough of Linesville	1	50.00%
Conneaut Township	0	0.00%
Pine Township	1	50.00%
Borough of Conneautville	0	0.00%
North Shenango Township	0	0.00%
Sadsbury Township	0	0.00%
Summit Township	0	0.00%

Average Number of Provider Type by Call	
Emergency Medical Responder (EMR)	0.00
Emergency Medical Technician (EMT)	0.50
Paramedic	0.50
Pre-Hospital Registered Nurse (PHRN)	1.00
EMS Vehicle Operator (EMSVO) Only	0.00
Other	0.00

Total Number of Hours of Service by Provider Type	
EMR	0.00
EMT	0.45
Paramedic	0.50
PHRN	0.95
EMSVO	0.00
Other	0.00
<b>Total Hours of Service</b>	<b>1.90</b>

Trip Sheets / Run Report Status	Updated: 12/31/2024
QRS Completed for Month	1 0.00%
QRS Outstanding for Month	0 0.00%
BLS Completed for Month	1 100.00%
BLS Outstanding for Month	0 0.00%
Total Completed for Month	2 100.00%
Total Outstanding for Month	0 0.00%

ALS Assists Received by Agency (includes only BLS calls transported)	Count:	%
CLAAS (31)	0	#DIV/0!
MAAS (33)	0	#DIV/0!
CCAN	0	#DIV/0!
Pierpont	0	#DIV/0!
<b>Total ALS Assists Received</b>	<b>0</b>	<b>0.00%</b>

**Yearly EMS Call Data Summary**

As Of: 12/31/2024

Year: 2024

Overall Call Volume	Count:	%
Total Dispatches for Service:	173	100.00%
QRS Responses:	59	34.10%
BLS Responses:	16	9.25%
Total Calls Responded To:	75	43.35%
Total Calls Missed:	98	56.65%

**Average Response Time (minutes):** 12.02  
(includes only calls responded to)

Calls by Reason for Dispatch (includes only calls responded to)	Count:	%
Abdominal Pain	2	2.67%
Allergic Reaction	0	0.00%
Altered Level of Consciousness	1	1.33%
Animal Bite	0	0.00%
Assault Victim	0	0.00%
Back Pain	1	1.33%
Behavioral / Mental Health	3	4.00%
BLS Standby	0	0.00%
Breathing Problems	11	14.67%
Burns/Explosions	0	0.00%
Cardiac Arrest	2	2.67%
Cardiac Symptoms	0	0.00%
Chest Pain	2	2.67%
Convulsions/Seizure	0	0.00%
CVA/TIA	1	1.33%
Diabetic Problem	1	1.33%
DOA	1	1.33%
Fall Victim	7	9.33%
Gunshot/Stabbing	0	0.00%
Headache	0	0.00%
Hemorrhage/Laceration	0	0.00%
Lift Assist Only	19	25.33%
Medical Alarm	1	1.33%
Motor Vehicle Accident/Fire	3	4.00%
Overdose/Poisoning	3	4.00%
Sick Person	6	8.00%
Structure Fire Standby	1	1.33%
Traumatic Injury	3	4.00%
Unconscious/Fainting	7	9.33%
Water Rescue	0	0.00%
Other/Unspecified	0	0.00%

Calls by Municipality (includes only calls responded to)	Count:	%
Borough of Linesville	45	60.00%
Conneaut Township	19	25.33%
Pine Township	10	13.33%
Borough of Conneautville	0	0.00%
North Shenango Township	0	0.00%
Sadsbury Township	0	0.00%
Summit Township	1	1.33%

Average Number of Provider Type by Call	
Emergency Medical Responder (EMR)	0.01
Emergency Medical Technician (EMT)	0.47
Paramedic	0.59
Pre-Hospital Registered Nurse (PHRN)	0.38
EMS Vehicle Operator (EMSVO)	0.19
Other	0.29

Total Number of Hours of Service by Provider Type	
EMR	0.48
EMT	46.95
Paramedic	42.97
PHRN	17.67
EMSVO	25.88
Other	33.34
<b>Total Hours of Service</b>	<b>167.29</b>

Trip Sheets / Run Report Status	Updated: 12/31/2024
QRS Completed for 2024	59 100.00%
QRS Outstanding for 2024	0 0.00%
BLS Completed for 2024	16 100.00%
BLS Outstanding for 2024	0 0.00%
Total Completed for 2024	75 100.00%
Total Outstanding for 2024	0 0.00%

ALS Assists Received by Agency (includes only BLS calls transported)	Count:	%
CLAAS (31)	4	66.67%
MAAS (33)	2	33.33%
CCAN	0	0.00%
Pierpont	0	0.00%
<b>Total ALS Assists Received</b>	<b>6</b>	<b>37.50%</b>

**Linesville VFD Advisory Board  
December 19, 2024**

**Present:**

Carol Browning, Pine Township Representative  
Ron Harper, LVFD Representative  
Dave Hoogstad Sr, Linesville Boro Representative  
Michele Lisk, Conneaut Township Representative  
Madeira T. Paraskos, LVFD Representative  
Chuck Robinson, LVFD President

Meeting called to order at 20:00.

Minutes reviewed. No questions or discussion. Motion to accept Ron Harper, 2<sup>nd</sup> by Michele Lisk. All in favor; none opposed. Motion carried.

Treasurer's Report reviewed. Michele Lisk inquired if the headers could be improved due to their appearance making it difficult to read. Chuck stated they can work on it to clean the image further. Motion to accept the Treasurer's report by Ron Harper, 2<sup>nd</sup> by Michele Lisk. All in favor; none opposed. Motion carried.

**Old Business:**

Attorney General Audit: no update as of this date

Workmen's Compensation claim: withdrawn by claimant

The following items were purchased as approved in the previous meeting:

1. Leaf blower
2. Power Washer

**New Business:**

-Donation received from Conneaut Twp. in the amount of \$1,000; \$1,000 for the Fire Operations; \$100 for the EMS Operations. In the General meeting members had voted to place the donation into a separate savings account as recommended by the Attorney. Motion to approve the opening of the account by Ron Harper; 2<sup>nd</sup> by Michele Lisk. All in favor; none opposed. Motion carried.

-Conneaut Twp. Meeting was attended by several members due to the concern of discussion brought up in the Conneaut Twp meeting to have Linesville Fire Department removed as the primary provider of services. No contact with LVFD had been initiated. Members learned of it via the Community News.

-Board reviewed the motions made in the General Meeting to purchase a Light Bar & Basket Rack for the Kabota:  
-\$600 for the Light Bar  
-\$500 for the Basket Rack

Motion to approve and pay for the purchase by Dave Hoogstad Sr. 2<sup>nd</sup> by Madeira T. Paraskos. All in favor; none opposed. Motion carried.

Prior to the end of the meeting, Michele Lisk stated it had been brought to her attention that it was being stated she had not provided the information from the LVFD to the Township. Michele stated she had scanned everything she received to the Township. Madeira spoke up and stated that she observed the packet that she (Madeira) had dropped off, partly slid out of the brown envelope and then reinserted it into it. It was stated in this meeting that with all of the township supervisors receiving the information simultaneously via email, with a delivered receipt and 'read' receipt, this issue should be resolved. Madeira asked if the Advisory Board could be included in the email mailout.

No other discussion. Motion to adjourn by Ron Harper; 2<sup>nd</sup> by Dave Hoogstad Sr. All in favor; none opposed. Meeting adjourned at 20:17.

Respectfully submitted,  
Madeira T. Paraskos  
LVFD Advisory Board Chairperson

**MONTHLY EMS BILLING REPORT**

MONTH: DEC YEAR: 2024

**CHARTS SENT TO BILLING THIS MONTH:**

2022	0
2023	0
2024	1 (1 REFUSAL/NOT BILLABLE)
<b>TOTAL:</b>	<b>1</b>

**INITIAL BILLS SENT THIS MONTH:**

2022	0	\$0.00
2023	0	\$0.00
2024	1	\$1,066.00
<b>TOTAL:</b>	<b>1</b>	<b>\$1,066.00</b>

**FOLLOW-UP BILLS SENT THIS MONTH:**

2022	0	\$0.00
2023	1	\$1,521.00
2024	2	\$600.00
<b>TOTAL:</b>	<b>3</b>	<b>\$2,121.00</b>

**BILLS PENDING/IN-PROCESS TO BE SENT:**

2022	0	\$0.00
2023	0	\$0.00
2024	0	\$0.00
<b>TOTAL:</b>	<b>0</b>	<b>\$0.00</b>

**PAYMENTS POSTED THIS MONTH:**

2022	0	\$0.00
2023	0	\$0.00
2024	1	\$760.05
<b>TOTAL:</b>	<b>1</b>	<b>\$760.05</b>

**PATIENT PAYMENT PLANS SET-UP THIS MONTH:**

2022	0	\$0.00
2023	0	\$0.00 (1 TOTAL ACTIVE)
2024	0	\$0.00
<b>TOTAL:</b>	<b>0</b>	<b>\$0.00</b>

**COLLECTIONS INITIATED THIS MONTH (AGED 120+ DAYS):**

2022	0	\$0.00
2023	0	\$0.00 (5 TOTAL ACTIVE)
2024	0	\$0.00
<b>TOTAL:</b>	<b>0</b>	<b>\$0.00</b>

**BILLING FOR 2023 DATES OF SERVICE:**

AMOUNT BILLED:	\$98,034.50
TOTAL INSURANCE PAYMENTS:	\$23,628.61
TOTAL INSURANCE C/A:	\$23,599.05
TOTAL PATIENT PAYMENTS:	\$125.00
DENIALS:	\$41,549.00
OPEN BALANCES:	\$8,770.17
IN COLLECTIONS:	\$1,112.50
PAYMENTS VIA COLLECTIONS:	\$0.00
WRITE-OFFS:	\$362.67
ALS PAID:	\$10,125.00

**BILLING FOR 2024 DATES OF SERVICE:**

AMOUNT BILLED:	\$12,037.00
TOTAL INSURANCE PAYMENTS:	\$5,274.50
TOTAL INSURANCE C/A:	\$4,006.50
TOTAL PATIENT PAYMENTS:	\$0.00
DENIALS:	\$0.00
OPEN BALANCES:	\$2,756.00
IN COLLECTIONS:	\$0.00
PAYMENTS VIA COLLECTIONS:	\$0.00
WRITE-OFFS:	\$0.00
ALS PAID:	\$900.00

**BILLING SERVICE CHARGES (7% OF REVENUE):**

2024	\$2,006.71
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**NEW WRITE-OFFS:****OTHER NOTES:**

ALL PCRs FOR 2024 COMPLETED  
AS OF 12/31/2024

**OPEN ACCOUNTS WITH BALANCES REMAINING:**

2023 - 11 ACCOUNTS  
2024 - 4 ACCOUNTS

1 ADDITIONAL ACCOUNT FOR 2023 (\$300.00)  
ANTICIPATED FOR COLLECTIONS

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.  
TREASURER'S REPORT FOR DECEMBER 2024  
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<b>ERIE BANK</b>		<b>ACCOUNT: GENERAL (SAVINGS)</b>
<b>BEGINNING BALANCE:</b>		<b>\$6,048.46</b>
<hr/>		
<i>REVENUE / DEPOSITS</i>		
	NO TRANSACTIONS FOR DECEMBER 2024	\$0.00
	<b>TOTAL REVENUES / DEPOSITS:</b>	<b>\$0.00</b>
<hr/>		
<i>DISBURSEMENTS / WITHDRAWALS</i>		
	NO TRANSACTIONS FOR DECEMBER 2024	\$0.00
	<b>TOTAL REVENUES / DEPOSITS:</b>	<b>\$0.00</b>
<hr/>		
<i>INTEREST RECEIVED</i>		
	12/31/2024 INTEREST	\$9.01
	<b>TOTAL INTEREST RECEIVED:</b>	<b>\$9.01</b>
<hr/>		
<i>BANK FEES</i>		
	NO BANK FEES FOR DECEMBER 2024	\$0.00
	<b>TOTAL BANK FEES:</b>	<b>\$0.00</b>
<hr/>		
<b>ENDING BALANCE:</b>		<b>\$6,057.47</b>

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LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.  
 TREASURER'S REPORT FOR DECEMBER 2024  
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<b>MARQUETTE SAVINGS BANK</b>		<b>ACCOUNT: GENERAL (CHECKING)</b>	
<b>BEGINNING BALANCE:</b>			<b>\$14,891.46</b>
<hr/>			
<i>REVENUE / DEPOSITS</i>			
12/6/2024	DEPOSIT		\$8,831.12
<b>TOTAL REVENUE / DEPOSITS:</b>			<b>\$8,831.12</b>
<hr/>			
<i>DISBURSEMENTS / CHECKS CLEARED</i>			
12/11/2024	1508 CAROL BROWNING (POSTAGE)		\$5.18
12/13/2024	1509 NATIONAL FUEL (UTILITIES)		\$112.00
12/16/2024	ACH RAM SERVICES (EMS BILLING)		\$28.42
12/16/2024	1503 WINDSTREAM OF PA (UTILITIES)		\$261.96
12/16/2024	1504 PENELEC (UTILITIES)		\$222.44
12/16/2024	1505 LAKE GOLDEN DAWN (CPR CLASS BREAKFAST)		\$46.95
12/17/2024	1506 BORTNICK TRACTOR (LEAF BLOWER/PRESSURE WASH)		\$1,410.36
12/17/2024	1511 MOBILCOM (ANTENNA/RADIO REPAIR)		\$100.00
12/24/2024	1491 BOROUGH OF LINESVILLE (FUEL)		\$107.65
12/30/2024	1513 MOBILCOM (RADIO ANTENNAS/BATTERIES)		\$538.66
12/31/2024	1507 MERRY'S HARDWARE & AUTO (STATION SUPPLIES)		\$29.98
<b>TOTAL DISBURSEMENTS / WITHDRAWALS:</b>			<b>\$2,863.60</b>
<hr/>			
<i>BANK FEES</i>			
NO BANK FEES FOR DECEMBER 2024			\$0.00
<b>TOTAL BANK FEES:</b>			<b>\$0.00</b>
<hr/>			
<b>ENDING BALANCE:</b>			<b>\$20,858.98</b>

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.  
TREASURER'S REPORT FOR DECEMBER 2024  
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<b>MARQUETTE SAVINGS BANK</b>		<b>ACCOUNT: GENERAL (SAVINGS)</b>
<b>BEGINNING BALANCE:</b>		<b>\$24,890.57</b>
<hr/>		
<i>REVENUE / DEPOSITS</i>		
	NO TRANSACTIONS FOR DECEMBER 2024	\$0.00
	<b>TOTAL REVENUE / DEPOSITS:</b>	<b>\$0.00</b>
<hr/>		
<i>DISBURSEMENTS / WITHDRAWALS</i>		
	NO TRANSACTIONS FOR DECEMBER 2024	\$0.00
	<b>TOTAL DISBURSEMENTS / WITHDRAWALS:</b>	<b>\$0.00</b>
<hr/>		
<i>INTEREST RECEIVED</i>		
	12/31/2024 INTEREST	\$1.05
	<b>TOTAL INTEREST RECEIVED:</b>	<b>\$1.05</b>
<hr/>		
<i>BANK FEES</i>		
	NO BANK FEES FOR DECEMBER 2024	\$0.00
	<b>TOTAL BANK FEES:</b>	<b>\$0.00</b>
<hr/>		
<b>ENDING BALANCE:</b>		<b>\$24,891.62</b>

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LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.  
TREASURER'S REPORT FOR DECEMBER 2024  
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<b>MARQUETTE SAVINGS BANK</b>		<b>ACCOUNT: FUNDRAISER (SAVINGS)</b>
<b>BEGINNING BALANCE:</b>		<b>\$4,059.01</b>
<hr/>		
<i>REVENUE / DEPOSITS</i>		
	NO TRANSACTIONS FOR DECEMBER 2024	\$0.00
	<b>TOTAL REVENUE / DEPOSITS:</b>	<b>\$0.00</b>
<hr/>		
<i>DISBURSEMENTS / WITHDRAWALS</i>		
	NO TRANSACTIONS FOR DECEMBER 2024	\$0.00
	<b>TOTAL DISBURSEMENTS / WITHDRAWALS:</b>	<b>\$0.00</b>
<hr/>		
<i>INTEREST RECEIVED</i>		
	12/31/2024 INTEREST	\$0.17
	<b>TOTAL INTEREST RECEIVED:</b>	<b>\$0.17</b>
<hr/>		
<i>BANK FEES</i>		
	NO BANK FEES FOR DECEMBER 2024	\$0.00
	<b>TOTAL BANK FEES:</b>	<b>\$0.00</b>
<hr/>		
<b>ENDING BALANCE:</b>		<b>\$4,059.18</b>

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.  
TREASURER'S REPORT FOR DECEMBER 2024  
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<b>PNC BANK</b>	<b>ACCOUNT: GENERAL (CHECKING)</b>	
<b>BEGINNING BALANCE:</b>		<b>\$985.00</b>
<hr/>		
<i>REVENUE / DEPOSITS</i>		
	NO TRANSACTIONS FOR DECEMBER 2024	\$0.00
	<b>TOTAL REVENUES / DEPOSITS:</b>	<b>\$0.00</b>
<hr/>		
<i>DISBURSEMENTS / CHECKS CLEARED</i>		
	NO TRANSACTIONS FOR DECEMBER 2024	\$0.00
	<b>TOTAL DISBURSEMENTS / CHECKS CLEARED:</b>	<b>\$0.00</b>
<hr/>		
<i>BANK FEES</i>		
	NO BANK FEES FOR DECEMBER 2024	\$0.00
	<b>TOTAL BANK FEES:</b>	<b>\$0.00</b>
<hr/>		
<b>ENDING BALANCE:</b>		<b>\$985.00</b>

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**LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.**  
**TREASURER'S REPORT FOR DECEMBER 2024**

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<b>ERIE BANK</b>	<b>CD: X9242</b>	<b>TERM: 6-MONTH</b>	<b>APY: 4.43%</b>
DATE OPENED: 07/24/2024		BEGINNING BALANCE:	\$10,000.00
DATE OF MATURITY: 01/22/2025		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$100.74
		ENDING BALANCE:	\$10,100.74

  

<b>ERIE BANK</b>	<b>CD: X9250</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.67%</b>
DATE OPENED: 07/24/2024		BEGINNING BALANCE:	\$30,252.38
DATE OF MATURITY: 07/24/2025		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$359.97
		ENDING BALANCE:	\$30,612.35

  

<b>ERIE BANK</b>	<b>CD: X9268</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.67%</b>
DATE OPENED: 07/24/2024		BEGINNING BALANCE:	\$30,926.28
DATE OF MATURITY: 07/24/2025		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$328.42
		ENDING BALANCE:	\$31,254.70

  

<b>ERIE BANK</b>	<b>CD: X9276</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.67%</b>
DATE OPENED: 07/24/2024		BEGINNING BALANCE:	\$30,000.00
DATE OF MATURITY: 07/24/2025		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$318.58
		ENDING BALANCE:	\$30,318.58

  

<b>ERIE BANK</b>	<b>CD: X9284</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.67%</b>
DATE OPENED: 07/24/2024		BEGINNING BALANCE:	\$19,563.41
DATE OF MATURITY: 07/24/2025		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$207.75
		ENDING BALANCE:	\$19,771.16

  

<b>ERIE BANK</b>	<b>CD: X2189</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.50%</b>
DATE OPENED: 8/29/2024		BEGINNING BALANCE:	\$34,270.96
DATE OF MATURITY: 8/29/2025		INTEREST EARNED THIS MONTH:	\$432.58
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$432.58
		ENDING BALANCE:	\$34,703.54

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**LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.**  
**TREASURER'S REPORT FOR DECEMBER 2024**

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<b>ERIE BANK</b>	<b>CD: X2759</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.50%</b>
DATE OPENED: 8/30/2024		BEGINNING BALANCE:	\$38,502.06
DATE OF MATURITY: 8/30/2025		INTEREST EARNED THIS MONTH:	\$503.16
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$503.16
		ENDING BALANCE:	\$39,005.22
<b>ERIE BANK</b>	<b>CD: X2767</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.50%</b>
DATE OPENED: 8/30/2024		BEGINNING BALANCE:	\$38,502.06
DATE OF MATURITY: 8/30/2025		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$0.00
		ENDING BALANCE:	\$38,502.06
<b>ERIE BANK</b>	<b>CD: X2775</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.50%</b>
DATE OPENED: 8/30/2024		BEGINNING BALANCE:	\$33,247.30
DATE OF MATURITY: 8/30/2025		INTEREST EARNED THIS MONTH:	\$415.63
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$415.63
		ENDING BALANCE:	\$33,662.93
<b>ERIE BANK</b>	<b>CD: X1037</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.50%</b>
DATE OPENED: 09/05/2024		BEGINNING BALANCE:	\$30,000.00
DATE OF MATURITY: 9/05/2025		INTEREST EARNED THIS MONTH:	\$334.98
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$334.98
		ENDING BALANCE:	\$30,334.98
<b>ERIE BANK</b>	<b>CD: X1045</b>	<b>TERM: 12-MONTH</b>	<b>APY: 4.50%</b>
DATE OPENED: 09/05/2024		BEGINNING BALANCE:	\$30,000.00
DATE OF MATURITY: 9/05/2025		INTEREST EARNED THIS MONTH:	\$334.98
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$334.98
		ENDING BALANCE:	\$30,334.98
<b>MARQUETTE SAVINGS BANK</b>	<b>CD: X9576</b>	<b>TERM: 12-MONTH</b>	<b>APY: 3.50%</b>
DATE OPENED: 09/06/2024		BEGINNING BALANCE:	\$5,544.72
DATE OF MATURITY: 9/06/2025		INTEREST EARNED THIS MONTH:	\$49.02
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$61.78
		ENDING BALANCE:	\$5,606.50
<b>PNC BANK</b>	<b>CD: X6227</b>	<b>TERM: 120-MONTH</b>	<b>APY: 0.02%</b>
DATE OPENED: 04/30/2024 (AUTO-RENEW)		BEGINNING BALANCE:	\$4,856.47
DATE OF MATURITY: 04/30/2034		INTEREST EARNED THIS MONTH:	\$0.08
INTEREST COMPOUNDS MONTHLY		INTEREST EARNED YEAR-TO-DATE:	\$24.50
		ENDING BALANCE:	\$4,856.55

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