AUDITOR GENERAL

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News for Immediate Release

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Auditor General DePasquale Releases Audits for Volunteer Firefighters' Relief Associations in 20 Counties

HARRISBURG – Auditor General Eugene DePasquale today announced the release of audit reports for volunteer firefighters' relief associations in Allegheny, Beaver, Berks, Butler, Cameron, Carbon, Chester, Clinton, Fayette, Franklin, Huntingdon, Indiana, Jefferson, Lackawanna, Luzerne, Montgomery, Northampton, Schuylkill, Somerset and Wayne counties.

The Department of the Auditor General examines volunteer firefighters' relief associations, which receive state aid from a 2 percent state tax on fire insurance premiums purchased by Pennsylvania residents from out-of-state casualty insurance companies.

In 2016, \$65.5 million in state funds was required to be distributed through funding municipalities to 1,915 VFRAs to provide training, purchase equipment and insurance, and pay for death benefits for volunteer firefighters.

The full audit reports for VFRAs with findings are available online using the links provided below; others are available online at: www.PaAuditor.gov/audit-reports.

Allegheny County

McCandless Township VFRA - No findings

Beaver County

South Beaver Township VFRA – No findings

Berks County

Amity VFRA - No findings

Butler County

Butler Township VFRA – No findings

East Butler VFRA

Received and expended state aid and accumulated relief funds in compliance with applicable state laws, contracts, bylaws and administrative procedures, except for one finding: failure to deposit state aid.

Cameron County

Sinnamahoning VFRA – No findings

Carbon County

Nesquehoning VFRA – No findings

Chester County

West Whiteland VFRA - No findings

Clinton County

Lock Haven VFRA - No findings

Fayette County

Grindstone VFRA - No findings

<u>Isabella VFRA</u> – No findings

Franklin County

Washington Township VFRA

Received and expended state aid and accumulated relief funds in compliance with applicable state laws, contracts, bylaws and administrative procedures, except for two findings: non-compliance with two prior audit recommendations for failure to maintain a complete and accurate equipment roster and inadequate financial record-keeping system.

Huntingdon County

Smithfield Fire Co. No. 1 VFRA - No findings

Indiana County

Young Township VFRA - No findings

Jefferson County

Pine Creek Township VFRA - No findings

Lackawanna County

Clarks Summit Fire Co. No. 1 VFRA - No findings

Luzerne County

Hazleton VFRA - No findings

Montgomery County

Bridgeport VFRA – No findings

Hatfield Fire Co. No. 1 VFRA - No findings

Northampton County

Allen Township VFRA

Received and expended state aid and accumulated relief funds in compliance with applicable state laws, contracts, bylaws and administrative procedures, except for two findings: inadequate record-keeping system and inadequate minutes of meetings.

Sandt's Eddy Fire Co. No. 1 VFRA

Received and expended state aid and accumulated relief funds in compliance with applicable state laws, contracts, bylaws and administrative procedures, except for one finding: insufficient bond coverage.

Schuylkill County

Minersville VFRA – No findings

Shenandoah VFRA – No findings

Somerset County

Bakersville VFRA – No findings

Wayne County

Maplewood Fire and Rescue VFRA – No findings

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