

The logo is a Maltese cross with a red and yellow color scheme. The top arm contains the word "HIGHLAND", the bottom arm contains "TARENTUM", the left arm contains "HOSE", and the right arm contains "CO. 1". In the center of the cross is a shield with a yellow background and a red border, featuring a red fire hydrant and a red fire hose. The text "STATION 280" is written across the shield.

**TARENTUM FIRE
DEPARTMENT
HIGHLAND HOSE VFD
STATION 280
ANNUAL FIRE REPORTS
2024**

TOTAL FIRE ALARMS

2024

Total= 225

Automatic fire alarms-60

Structure fires-35

Commercial fires-20

Motor vehicle accidents w/ no injuries-20

Gas leaks (natural gas or LPG odor)-15

Smoke scare odor of smoke-15

Hazardous condition(wires burning /pole down)-12

Outside fires (brush fires)-10

Water conditions-7

Smoke detector activation (no fire unintentional)-4

E.M.S. assist-4

Cooking fires (confined to container)-2

Motor vehicle accidents (general clean-up)-6

Public service-2

Stand-bys-2

Search for missing person-1

Illegal burn-1

**Steam, vapor or fog or dust though to be
smoke-1**

Unknoen fires-3

Vehicle fires-4

Co call-1

Total calls-225

Mutual aid 2024

Lower Burrell-16

East Deer twp.-16

Harrison twp.-12

New Kensington-11

Frazer twp.(160,159)-7

Brackenridge- 5

Arnold-2

Fawn twp (150)-1

Harmat twp.1

Total-71

Man power

2024 total calls 225

Chambon-222

Simmers-14

Silliman-58

Stoebener-43

Wood-100

Hazlet-163

Koval-0

Schuller-71

Horneman-83

Stephenson-16

G. Callender-15

A. Callender-39

A. Schuster-0

Snyder-7

J. Callender 22

G. Callender Jr. F.F.-35

Training 2024

Total-17

Chambon-17

Simmers-1

Sillimen-12

Stoebener-14

Wood-15

Hazlett-17

Hornemen-4

Schuller-6

J. Callender-13

G. Callender-11

A. Callender-17

G. Callender Jr. F.F.-7

Fire Fighters hours

293hours.

Fire Fighters Responding

1,382.

Sick/Work

200.

Time of day/night

0000-0800-29

0800-1600-100

1600-2400-93

Highland Hose Company
Treasurer Report – January 6, 2025

December 2, 2024 Balance			39515.95
Receipts			
	Donation	1000.00	
	Gun Bash	450.00	
Total Receipts			1450.00
Balance After Receipts			40965.95
Payments			
3257	Brittany Gaito	33.50	
3258	Bill Hazlett	80.70	
3259,3266	Peoples	567.90	
3260	1 st Out Specialty	931.75	
3261	Comcast	154.93	
3262	Wex Bank (Sunoco)	147.89	
3263	Charles P Leach Agency. Inc.	451.75	
3265	Pro-Kill Professional Exterminators	107.00	
Total Payments			2475.42
January 6, 2025 Balance			38490.53