

# Mercer County Builders Association

Board/Membership Meeting

March 18, 2024

## SIGN IN / ATTENDANCE:

1. JIM McLUSKY
2. THOMAS F McCOSBY
3. Jeffrey P Hoddy
4. John Ernsthausen
5. Bill Ryan
6. Steve DZVONICK
7. Dustin Noel
- 8.
- 9.
- 10.
- 11.
- 12.
- 13.
- 14.

MOTION TO ACCEPT MINUTES JIM SECOND  
BY JOHN ALL IN FAVOR

TREASURERS REPORT JIM MOTION  
DUSTIN SECOND A

MAIL BOX PO BOX TO E CENTER

TELEPHONE PORT NUMBER TO E CENTER

VALLEY VOICES SAME AS LAST MINUTES  
CV

PAY VFW \$400 HOME SHOW RENTAL  
PAY VFW \$50 TIP

GOVERNMENT LIASON JIM McLUSKY  
DUSTIN MOTION JOHN SECOND ALL IN FAVOR

PROVIDE RELATIONS WITH LOCAL  
GOVERNMENTS SPEAKS FOR MCBA

HOME SHOW DISCUSSED GOOD

SALES SIGNS AVAILABLE  
SET UP 5-8 + SAT AM

FAB → DISCUSSED KENNEDY CATHOLIC  
LAB INTERN + SHADOWS NO REPORT

DISCUSSED REBATES + INCENTIVES

BYLAWS  
MAY NEED  
AMENDED

Date	Description	Withdrawals	Deposits	Balance	Description 2
4/12/24	CHECK 279 081581467	\$135.00		\$30,121.14	Home Show Facebook Online Marketing
4/11/24	MOBILE DEPOSIT XXXXX5995		\$125.00	\$30,256.14	M & D Paving & Sealcoating
4/8/24	MOBILE DEPOSIT XXXXX8777		\$125.00	\$30,131.14	Warner Homes
4/5/24	MOBILE DEPOSIT XXXXX4966		\$20.70	\$30,006.14	Workers Compensation Sales Bonus
4/2/24	RECURRING DEBIT CARD XXXXX7093 eCenter at Linden Poin XXXXX1829 PA	\$120.00		\$29,985.44	eCenter
4/1/24	DEBIT CARD PURCHASE XXXXX7367 WSCWindstream PmtFee XXXXX1991 AR	\$142.14		\$30,105.44	Old phone service: Terminated
3/26/24	MOBILE DEPOSIT XXXXX5318		\$150.00	\$30,247.58	Mercer Co Republican Committee
3/26/24	MOBILE DEPOSIT XXXXX3071		\$250.00	\$30,097.58	RoofMaxx
3/26/24	MOBILE DEPOSIT XXXXX3057		\$250.00	\$29,847.58	LeadGuard
3/25/24	CHECK 276 018370454	\$400.00		\$29,597.58	VFW
3/25/24	ATM WITHDRAWAL PNCPIX1068 N0325 7367 2470 E STATE ST HERMITAGE PA	\$50.00		\$29,997.58	March Tip
3/25/24	ATM DEPOSIT 86955758 DEPOSIT 2470 E STATE ST HERMITAGE PA		\$250.00	\$30,047.58	Critzer Brothers
3/25/24	ATM DEPOSIT 86938051 DEPOSIT 2470 E STATE ST HERMITAGE PA		\$250.00	\$29,797.58	All American Gutter Protection
3/22/24	MOBILE DEPOSIT XXXXX7509		\$125.00	\$29,547.58	Agway Water
3/22/24	MOBILE DEPOSIT XXXXX7529		\$160.00	\$29,422.58	Penn Ohio Concrete Coatings
3/22/24	MOBILE DEPOSIT XXXXX6796		\$250.00	\$29,262.58	M&R
3/22/24	MOBILE DEPOSIT XXXXX6768		\$250.00	\$29,012.58	Morton Buildings
3/18/24	MOBILE DEPOSIT XXXXX0938		\$250.00	\$28,762.58	Sharon Roofing
3/8/24	MOBILE DEPOSIT XXXXX4969		\$250.00	\$28,512.58	Seth Anthony Plumbing
3/5/24	CHECK 275 017125767	\$2,000.00		\$28,262.58	Cumulus Media
3/5/24	MOBILE DEPOSIT XXXXX1428		\$125.00	\$30,262.58	Chatfield
3/5/24	MOBILE DEPOSIT XXXXX1121		\$125.00	\$30,137.58	Byler Oak & Rustic Furniture
3/5/24	MOBILE DEPOSIT XXXXX1631		\$250.00	\$30,012.58	City of Hermitage
3/5/24	MOBILE DEPOSIT XXXXX9166		\$375.00	\$29,762.58	Aey Plus
3/4/24	DEBIT CARD PURCHASE XXXXX7367 WAVE F AND F BROADC XXXXX2695 PA	\$500.00		\$29,387.58	Pulse Radio
3/4/24	RECURRING DEBIT CARD XXXXX7063 eCenter at Linden Poin XXXXX1829 PA	\$120.00		\$29,887.58	eCenter
3/1/24	MOBILE DEPOSIT XXXXX1990		\$125.00	\$30,007.58	D&R Garage Doors
2/28/24	MOBILE DEPOSIT XXXXX1286		\$250.00	\$29,882.58	TW McCosby
2/28/24	MOBILE DEPOSIT XXXXX9989		\$250.00	\$29,632.58	Mast Mini Barns
2/28/24	DEPOSIT XXXXX9296		\$125.00	\$29,382.58	Pitzulo Brothers
2/27/24	DEBIT CARD PURCHASE XXXXX7367 USPS CHANGE OF ADDRESS XXXXX3150 TN	\$1.10		\$29,257.58	USPS Change of Address (Dot's House)
2/26/24	MOBILE DEPOSIT XXXXX4407		\$125.00	\$29,258.68	Howard Hanna
2/26/24	MOBILE DEPOSIT XXXXX3211		\$125.00	\$29,133.68	Ryan & Sons
2/26/24	MOBILE DEPOSIT XXXXX3013		\$125.00	\$29,008.68	McLusky Showcase Kitchen and Bath
2/26/24	MOBILE DEPOSIT XXXXX4550		\$200.00	\$28,883.68	Ben's Engine Repair
2/26/24	MOBILE DEPOSIT XXXXX8866		\$250.00	\$28,683.68	Nathional Fuel
2/26/24	MOBILE DEPOSIT XXXXX5033		\$250.00	\$28,433.68	MillBrook Sheds
2/26/24	MOBILE DEPOSIT XXXXX4245		\$250.00	\$28,183.68	Greenawalt
2/26/24	MOBILE DEPOSIT XXXXX4052		\$250.00	\$27,933.68	Edison Landscape and Deck Lighting
2/26/24	MOBILE DEPOSIT XXXXX3729		\$250.00	\$27,683.68	Pisano Electric
2/26/24	MOBILE DEPOSIT XXXXX3526		\$250.00	\$27,433.68	Invicta Concrete Coatings
2/26/24	MOBILE DEPOSIT XXXXX3396		\$250.00	\$27,183.68	O'Linchy Construction Services
2/26/24	MOBILE DEPOSIT XXXXX1521		\$300.00	\$26,933.68	DBA Kauffman Polywoods
2/22/24	DEBIT CARD PURCHASE XXXXX7367 GRASSHOPPER.COM LOGMEIN.COM MA	\$159.67		\$26,633.68	Phone Grasshopper
2/21/24	CHECK 220 009137452	\$195.34		\$26,793.35	BOA Close Account
2/20/24	CHECK 274 019042495	\$690.00		\$26,988.69	Herold Valley Voices
2/20/24	ATM WITHDRAWAL PNCPIX1471 N0220 7367 2470 E STATE ST HERMITAGE PA	\$50.00		\$27,678.69	February Tip
2/2/24	RECURRING DEBIT CARD XXXXX7033 eCenter at Linden Poin XXXXX1829 PA	\$120.00		\$27,728.69	eCenter
	TOTAL TABLE SALES MINUS EXHIBITORS NOT PAID		\$6,935.00		
	Exhibitors not paid Principal Financial (Steve Dzonick) and Walberg Pharmacies (Bretton Walberg)		\$250.00		
	TOTAL IF ALL EXHIBITORS PAY		\$7,185.00		

# 2024 MCBA Home Show

## EXPENSES

\$690.00	Sharon Harold Valley Voices
\$2,000.00	Cumulus Media
\$400.00	VFW Hall Rental
\$500.00	The Pulse Radio
\$465.80	Yard Sign
\$135.00	Facebook Online Marketing
<b>\$4,190.80</b>	<b>TOTAL</b>

## UNUSED SERVICES THAT MCBA TRADITIONALLY USES

Record Argus  
Area Shopper  
Sharon Harold

A FREE SERVICE USED BY THE 2024 MCBA Home Show Team

WPIC Spotlight Interview

**TOTAL TABLE SALES \$7,185.00**

**SALES-EXPENSES= \$2,994.20**