Northern York County Firefighters Relief Association Meeting Minutes

Date/Time Call to Order: 07.28.2026 @7:58pm

Roll Call of Officer(s):

Refer to "Roll Call" Sign-in sheet

Acceptance of previous meeting minute(s):

- Discussion: n|a
- 1st Motion: Jen Horn 2nd Motion: Donald Hefflefinger
  - All approved- 6 Nah- 0

Treasure's Report:

Members 1st -11 Month 3.85% CD: TM-$65,514.93 / LM-$65,718.69 (matures 02/06/2027)

Members 1st Checking: $17,539.59 Money Market: $98,497.34 Members 1st Savings: $10.01

- Deposit(s):
  - N|A
- Invoice(s) Paid:
  - Travelers Bond Acct. 2399W4164 [Gunn-Mowery] = $697.00
  - Mileage reimbursement for travel [Junior Michael Horn] =$895.38
    - Per federal reimbursement $.725 x 1235.
  - 3 Scott SCBA Masks [Fire Rescue Products] (Michael, Connor, Spare) =$1,166.46
- Invoice(s) Due:
  - N|A.
- Invoice(s) Pending/approval needed:
  - INV916841- FireDex XL Gloves [Witmer Public Safety] = $149.00
  - INV918462- Globe PPE (X4) [Witmer Public Safety] = $18,760.00
  - INV864432- Structure Boots (X2) [Witmer Public Safety] =$2,550.00
- Motion to pay all invoice(s) to current:
  - 1st Motion: Jennifer Horn 2nd Motion: Donald Hefflefinger
    - All – 6 Nah - 0
- Quote(s):
  - 4 sets of turnout gear / **2026** budgeted [Witmer Public Safety] Pending Quote.
  - 60' 5" Hose for Engine 15 [Witmer Public Safety] Quoted $6,900.00 – 500' 5"- couplings (Quote) pending final decision of what needs to be ordered.
  - Jones Tax Services is pending.

Communication(s):

- Portable radios:
- Invoices should be issued to relief@nycfr.org.

- Moving forward financial secretary of the dept will notify Leo and/or Donnie Dye of mail for relief.

Committee Report(s):

- *Inventory*: August dated will be issued after meeting before end of week via email.
- *By-laws*: Committee will work on redefining/clarifying the reimbursement for reimbursement section.

Old Business:

- N|A

New Business:

- Reimbursement request for $117.62 from Chief 15-1 (Eric Stonesifer) to Berks County School for Fire Fighter 1 with juniors.
    - 1st Motion: Hector Morales 2nd Motion: Keith Kuykendall
        - All approved – 6 Nah – 0

Approval of Expenditure(s):

- 1st Motion: Donald Hefflefinger 2nd Motion: Jen Horn
    - All - 6 Nah- 0

For the good of the Association:

- N|A

Adjournment: 8:25pm

Northern York County Firefighters
Relief Association
109 South Baltimore Street
Dillsburg, PA 17019
717.432.3281
~
107 South Baltimore Street
Franklintown, PA 17019

Relief Meeting 7/21/2026

Treasurers Report – Statement Report

Members 1st 11-month cert. 3.85% (6/1/2026 – 6/30/2026).
Beginning bal. $ 65,514.93
Current Bal. $ 65,718.69
June Dividend - $203.76
YTD – $1236.92

Members 1st Checking (6/1/2026 – 6/30/2026).
Beginning Balance - $119,926.62
Ending Balance - $117,539.59
June Dividend - $9.81
YTD - $56.05

Money Market - $98,497.34 (6/1/2026 – 6/30/2026).
Div. $52.43
YTD - $303.50

Savings - $10.01 (6/1/2026 – 6/30/2026).
Deposit – $0.00

Invoices Paid

Travelers (Gunn-Mowery) Bond Acct. 2399W4164 ($697.00)
Mileage Reimbursement for Travel - Michael Horn Per Federal reimbursement $.725 X 1235 = $895.38
Fire Rescue Products – (3) Scott SCBA Masks – Michael, Conner and spare. 1166.46

Pending Invoices

Witmer Public Safety Inv. 916841 – FireDex XL Gloves $149.00
Witmer Public Safety Inv. 918462 – Globe PPE (X4) $18,760.00
Witmer Public Safety Inv. 864432 – Structural Boots (X2) $2550.00

Quotes

Witmer Public Safety (4 Sets Turnout Gear 2026 Budgeted) Quote
Witmer Public Safety - 60' 5" Hose (Engine 15) Quote $6905.00 - 500' 5" - 5 couplings (Quote) Pending final decision what needs to be ordered.
Jones Tax Services (?) Pending

DATE FROM	DATE TO	PAGE	ACCOUNT NUMBER
06/01/2026	06/30/2026	1 of 3	XXXXXXX783

MEMBERS 1st
FEDERAL CREDIT UNION
PO Box 8893 • Camp Hill, PA 17001
800.237.7288 • members1st.org

NORTHERN YORK COUNTY FIREFIGHTERS RELIEF
109 S BALTIMORE ST
DILLSBURG PA 17019

ACCOUNT BALANCES AT A GLANCE

Your account falls within the Organization/Club tier.

CHECKING	117,539.59
SAVINGS	98,507.35
CERTIFICATES	65,718.69
LOANS	0.00

BUSINESS CHECKING (0007)

BEGINNING BALANCE: $119,926.62

Eff. Date	Post Date	Description	Deposits	Withdrawals	Balance
06/03	06/03	Check 1175 Tracer 965000000006210		275.00	119,651.62
06/10	06/10	Check 1174 Tracer 965700000042499		60.00	119,591.62
06/24	06/24	Check 1176 Tracer 967100000012467		895.38	118,696.24
06/30	06/30	Check 1178 Tracer 967700000047358		1,166.46	117,529.78
06/30	06/30	Deposit Dividend	9.81		117,539.59
		Annual Percentage Yield Earned 0.10% from 06/01/26 through 06/30/26			

ENDING BALANCE: $117,539.59

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1174	06/10	60.00	1175	06/03	275.00	1176	06/24	895.38
1178*	06/30	1,166.46						

* Indicates check out of sequence

4 Checks Cleared for 2,396.84

Total Deposits	9.81	Average Daily Balance	119,380.15
Total Withdrawals	2,396.84		

BUSINESS SAVINGS (0000)

BEGINNING BALANCE: $10.01

Eff. Date	Post Date	Description	Deposits	Withdrawals	Balance
		No Activity During This Statement Period			

ENDING BALANCE: $10.01

BUSINESS MONEY MANAGEMENT (0005)

BEGINNING BALANCE: $98,444.91

Eff. Date	Post Date	Description	Deposits	Withdrawals	Balance
06/30	06/30	Deposit Dividend Annual Percentage Yield Earned 0.65% from 06/01/26 through 06/30/26	52.43		98,497.34

ENDING BALANCE: $98,497.34

Total Deposits 52.43

11 MONTH CERT (0044)

BEGINNING BALANCE: $65,514.93

Eff. Date	Post Date	Description	Deposits	Withdrawals	Balance
06/30	06/30	Deposit Dividend Annual Percentage Yield Earned 3.85% from 06/01/26 through 06/30/26	203.76		65,718.69

ENDING BALANCE: $65,718.69

Total Deposits 203.76 **Maturity Date** 02/06/27

YTD SUMMARY

TOTAL DIVIDENDS PAID

0000	BUSINESS SAVINGS	0.00
0005	BUSINESS MONEY MANAGEMENT	303.50
0007	BUSINESS CHECKING	56.05
0044	11 MONTH CERT	1,236.92

Total Year to Date Dividends Paid (Includes Closed Shares) 1,596.47

ACCOUNT ANALYSIS STATEMENT

Organization/Club

Total Balance at a Glance:

Business Checking:	117,539.59
Business Savings:	98,507.35
Certificates:	65,718.69
Loans:	0.00

Account Charges:

	Count	Unit Cost	Charge
Checks Deposited:	0	--	--
Checks Paid:	4	--	--
Total Items Processed:	4	--	--
Items Processed Free:	1,000	--	--
Items Processed Fee:	0	0.10	0.00
Rolled Coins Processed:	0	--	--
Rolled Coins Processed Free:	200	--	--
Rolled Coins Handling Fee:	0	0.10	0.00
Zero Balance Accounts (ZBA) Accounts:	--	--	0.00
Business Online Banking/Entitlements:	--	--	0.00
Business Online Banking Lite:	--	--	0.00
Subsidiary Management:	--	--	0.00
ACH Origination Services:	--	--	0.00
ACH Origination Items Processed:	0	0.00	0.00
Same Day ACH Items Processed:	0	0.00	0.00
Wire Services:	--	--	0.00
Wire Transfers (Domestic):	0	0.00	0.00
Wire Transfers (International):	0	0.00	0.00
Business Bill Pay Items Processed:	0	0.00	0.00
Lockbox Services:	--	--	0.00
Ancillary Item Fee:	--	--	0.00
Positive Pay:	--	--	0.00
Remote Deposit Fee:	--	0.00	0.00
Mobile Remote Deposit Capture Fee:	--	--	0.00
Sweep Services:	--	--	0.00
Sweeps:	0	5.00	0.00
Total Charges:	--	--	**0.00**
Flat Fee:	--	--	0.00

This fee will be deducted from your business checking account on 07/15/2026. If funds are not available, these funds will be deducted from your business savings.

Thank you for your business relationship.

Witmer Public Safety Group
101 Independence Way
Coatesville, PA 19320

www.wpsginc.com
610-857-8070

Witmer Public Safety Group, Inc. —HOME OF—
TheFireStore
Officer
theEMSstore
GIDEON TACTICAL

INVOICE

INV864432

BILL TO:

Northern York County Firefighters Relief Assoc
109 S Baltimore St
Dillsburg, PA 17019-1008
United States

Date:	03/27/2026
Customer:	Northern York County Firefighters Relief
Sales Order:	SO749008
Memo:	PPE
Terms:	Net 30
PO#:	Stough
Sales Rep:	Chad Treasler
Shipping Method:	FedEx Ground
Ship To:	Northern York County Firefighters Relief Assoc 109 S Baltimore St Dillsburg, PA 17019-1008 United States
AMOUNT DUE:	$2,550.00

#	Item Name	Description	Ordered	Shipped	B/O	Each	Amount
1	1201420-085M	Globe Men's Supreme 14" Pull-on Structural Boot Size 8.5 Medium	1	1	0	$625.00	$625.00
		Stough					
2	1201420-095M	Globe Men's Supreme 14" Pull-on Structural Boot Size 9.5 Medium	1	1	0	$625.00	$625.00
		Dye					
3	1201420-120M	Globe Men's Supreme 14" Pull-on Structural Boot Size 12 Medium	1	1	0	$625.00	$625.00
		Stough					
4	1201420-120W	Globe Men's Supreme 14" Pull-on Structural Boot Size 12 Wide	1	1	0	$625.00	$625.00

TRACKING NUMBER : 870066455683

Please direct all payment inquiries to Accounts Receivable
Phone: 800-852-6088 • Email: Invoices@wpsginc.com
NOTE: All outstanding invoices being paid with a credit card after 30 days will be charged a 3% processing fee.

Subtotal:	$2,500.00
Discount:	$0.00
Tax Total (%):	$0.00
Freight:	$50.00
Total:	$2,550.00
Amount Paid:	$0.00
Amount Due:	$2,550.00

Please return this section with payment. Your prompt payment is appreciated.

Remit Payment To:

Witmer Public Safety Group Inc.
101 Independence Way
Coatesville, PA 19320

Customer:	Northern York County Firefighters Relief
Customer ID:	17329
Invoice #:	INV864432
Amount Due:	$2,550.00

Amount Paid:

Witmer Public Safety Group
101 Independence Way
Coatesville, PA 19320

www.wpsginc.com
610-857-8070

Witmer Public Safety Group, Inc.
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theEMSstore
GIDEON TACTICAL

INVOICE

INV918462

BILL TO:

Northern York County Firefighters Relief Assoc
109 S Baltimore St
Dillsburg, PA 17019-1008
United States

Date:	06/29/2026
Customer:	Northern York County Firefighters Relief
Sales Order:	SO749008
Memo:	PPE
Terms:	Net 30
PO#:	Staugh
Sales Rep:	Chad Tressler
Shipping Method:	Ground
Ship To:	Northern York County Firefighters Relief Assoc 109 S Baltimore St Dillsburg, PA 17019-1008 United States
AMOUNT DUE:	**$18,760.00**

#	Item Name	Description	Ordered	Shipped	B/O	Each	Amount
1	GLOBE-C-NYCFR	Globe "Gxtreme 3.0" Black Agility coat per Northern York County Fire Rescue Spec# 111325-34G w/3" letters on patch. Expires: 25R2	4	4	0	$2,665.00	$10,660.00
2	GLOBE-P-NYCFR	Globe "GPS" Black Agility pants per Northern York Fire Rescue Spec# 111325-34G. Expires: 25R2	4	4	0	$2,025.00	$8,100.00

Please direct all payment inquiries to Accounts Receivable
Phone: 800-852-6088 - Email: Invoices@wpsginc.com
NOTE: All outstanding invoices being paid with a credit card after 30 days will be charged a 3% processing fee.

Subtotal:	$18,760.00
Discount:	$0.00
Tax Total (%):	$0.00
Freight:	$0.00
Total:	$18,760.00
Amount Paid:	$0.00
Amount Due:	$18,760.00

Please return this section with payment. Your prompt payment is appreciated.

Remit Payment To:

Witmer Public Safety Group Inc.
101 Independence Way
Coatesville, PA 19320

Customer:	Northern York County Firefighters Relief
Customer ID:	17329
Invoice #:	INV918462
Amount Due:	$18,760.00

Amount Paid:

Witmer Public Safety Group, Inc.
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INVOICE

INV916841

Witmer Public Safety Group
101 Independence Way
Coatesville, PA 19320

www.wpsginc.com
610-857-8070

BILL TO:

Northern York County Firefighters Relief Assoc
109 S Baltimore St
Dillsburg, PA 17019-1008
United States

Date:	06/25/2026
Customer:	Northern York County Firefighters Relief
Sales Order:	SO778514
Memo:	Fire-Dex Gloves
Terms:	Net 30
PO#:	Wilbur Stough
Sales Rep:	Kevin Moul
Shipping Method:	Sales Rep Delivery
Ship To:	Northern York County Firefighters Relief Assoc 109 S Baltimore St Dillsburg, PA 17019-1008 United States
AMOUNT DUE:	$149.00

#	Item Name	Description	Ordered	Shipped	B/O	Each	Amount
1	G2LXL	Fire-Dex Dex-Pro 3D Leather Glove, Gauntlet Cuff X-Large	1	1	0	$149.00	$149.00

Please direct all payment inquiries to Accounts Receivable
Phone: 800-852-6088 • Email: Invoices@wpsginc.com
NOTE: All outstanding invoices being paid with a credit card after 30 days will be charged a 3% processing fee.

Subtotal:	$149.00
Discount:	$0.00
Tax Total (%):	$0.00
Freight:	$0.00
Total:	$149.00
Amount Paid:	$0.00
Amount Due:	$149.00

Please return this section with payment. Your prompt payment is appreciated.

Remit Payment To:

Witmer Public Safety Group Inc.
101 Independence Way
Coatesville, PA 19320

Customer:	Northern York County Firefighters Relief
Customer ID:	17329
Invoice #:	INV916841
Amount Due:	$149.00

Amount Paid:

Checking Account No: Business Checking (0007)						Northern York County Fireman's Relief Assoc.	
DATE	CHECK NO.	NATURE OF TRANSACTION	CLASSI-FICATION NO.	RECEIPTS		DISBURSEMENTS	BALANCE
		BALANCE BROUGHT FORWARD					112778.95
4/29/25	1143	Witmer Public Safety - 2 Cairns Helmets				894 00	111884 95
4/29/25	1142	FRP - SCBA Flow Testing				2778 48	109106 47
4/30/25	Div	Dividend (0007)		2	87		109109 34
5/09/25	Deposit	Reimbursement for damaged equipment (Coon)		261	95		109371 29
6/06/25	1144	B Moyer - Radio Repair				173 50	109197 79
6/17/25	1145	Jones Accounting Services 2022 Fed Taxes				225 00	108972 79
6/30/25	Div	Dividend (0007)		2	72		108975 51
7/01/25	1147	Reading Fire Equipment -				98 58	108876 93
7/01/25	1148	Leo Wiederhoeft (Uline - Fire Police Cone Cart)				215 00	108661 93
7/02/25	M1st	Deluxe Business Systems - Checks				250 14	108411 79
7/03/25	1146	Travelers - Security Bonding				697 00	107714 79
7/31/25	Div	Dividend (0007)		2	76		107717 55
8/01/25	1149	Firehouse Inovations - Training Prop				7740 00	99977 55
8/04/25	Deposit	MSA Air Pack Sales -		700	00		100677 55
8/31/25	Div	Dividend (0007)		2	45		100680 00
9/15/25	Deposit	MSA Air Pack Sales		50	00		100730 00
9/30/25	1151	HACC - Hazmat Class				250 00	100480 00
9/30/25	Div	Dividend (0007)		2	38		100482 38
10/01/25	1150	Tempest Fire Extinguisher Trainer				3700 00	96782 38
10/14/25	Deposit	Washington Twp		6954	24		103736 62
10/17/25	1152	Middletown Fire Dept. - Hazmat (Edwards)				30 00	103706 62
10/21/25	Deposit	Deposit Carroll Twp / Dillsburg Boro		55241	78		158948 40
10/31/25	Div	Dividend (0007)		3	29		158951 69
11/31/25	Div	Dividend (0007)		4	77		158956 46
12/05/25	1154	Witmer Public Safety - Inv. 773320				78 00	158878 46
12/08/25	1153	NYCFR Inv 11162025				825 00	158053 46
12/11/25	Deposit	Franklin Twp		34390	51		192443 97
12/31/25	Div	Dividend (0007)		5	88		192449 85
XXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXX
		Year End 2025					192449 85
1/02/26	1156	York County Fire School - Training				175 00	192274 85
1/02/25	1155	York County Fire School - Subscription				500 00	191774 85
1/02/25	1158	Fire Ninja - Safety Vests				539 90	191234 95
1/08/26	1160	Gunn Mowery Insurance - Policy				10590 00	180644 95
1/08/26	Deposit			225	00		180869 95
1/31/26	Div	Dividend (0007)		5	51		180875 46
2/24/26	1161	Community Life Team - CPR Training				800 00	180075 46
2/28/26	Div	Dividend (0007)		9	69		180085 15
3/31/26	Div	Dividend (0007)		10	68		180095 83
4/14/26	1162	Witmer Public Safety - Inv 849944 (Wildland TOG)				275 00	179820 83
4/14/26	1163	Witmer Public Safety - Inv 864432 (FF TOG)				2550 00	177270 83
4/15/26	1164	VOID				0 00	177270 83
4/15/26	1165	Witmer Public Safety - Inv 810576 (Landing Lights)				775 00	176495 83
4/15/26	1166	Witmer Public Safety - Inv. 824449 (MSA Testing)				1549 00	174946 83
4/23/26	1167	Witmer Public Safety - Inv 871460 (MSA Sensors)				422 37	174524 46
4/23/26	1168	County of Berks - Interior / Burn (Dye)	VOID			220 00	174744 46
4/23/26	1169	County of Berks - Interior / Burn (Horn)	VOID			220 00	174964 46
4/23/26	1170	County of Berks - FF1 Testing (Dye)				110 00	174854 46
4/23/26	1171	County of Berks - FF1 Testing (Horn)				110 00	174744 46
4/23/26	1172	County of Berks FF1 Testing (Stonsifer)				110 00	174634 46
4/23/26	1173	County of Berks - FF1 Testing (Brady)				110 00	174524 46
							174524 46

Checking Account No: Business Checking (0007)						Northern York County Fireman's Relief Assoc.	
DATE	CHECK NO.	NATURE OF TRANSACTION	CLASSI-FICATION NO.	RECEIPTS	DISBURSEMENTS	BALANCE	
		BALANCE BROUGHT FORWARD				174524.46	
5/27/2026	1174x	HealthQuest LLC inv. 57 (Heart Saver First Aid			-60 00	174464	46
5/27/2026	1175x	HACC inv. # S1901526 (HMOR 19 Students)			-275 00	174189	46
6/23/2026	1176x	Michael Horn - Travel Reimbursement Training			-895 38	173294	08
6/23/2026	1177x	Travelers - Bonding Inv 2399W4164			-697 00	172597	08
6/23/2026	1178x	Fire Rescue Products Inv. 106821FP / F110703LP			-1166 46	171430	62

Date	Cleared	Check #	Transaction	Sickness/Acc Policy Insurance 001	Bond Accounting 002	Office Supplies 003	Fire Police PPE & Equipment 004	Firefighter PPE 005	Safety (Battery Lighting - Vehicle Lighting) 006	Personnel Accountability 007	Training 008	Fire Equipment New 009	Fire Equipment Repairs 010	Comm. 011	Fire Prevention 012	Forestry Grant 013	TOTALS
			2026 Budgeted Allotment	$1,448.00	$700.00	$100.00	$1,500.00	$38,000.00	$1,000.00	$200.00	$10,000.00	$1,500.00	$500.00	$1,000.00	$1,000.00	$0.00	$57,948.00
1/1/2026	X	1159	Gun Money INV.	-10,359.00													-$10,359.00
1/1/2026	X	1160	Gun Money INV. (3 year payment)	-$8,590.00													-$8,590.00
2/24/2026	X	1161	Community Life Team Inv. 0000238 (CPR)								-$800.00						-$800.00
[illegible]	[illegible]	[illegible]	[illegible]														-$275.00
4/14/2026	X	1163	Witmer Public Safety (Boots) Inv. 864492					-$2,350.00			-$440.00						-$2,790.00
[illegible]	[illegible]	[illegible]	[illegible]														
4/15/2026	X	1165	Witmer Public Safety (Leveling Lights Eng. 15) Inv. #10578						-$775.00								-$775.00
4/15/2026	X	1166	Witmer Public Safety Inv. 824449 - MSA Gas Meter Testing									-$1,569.00					-$1,569.00
4/23/2026	X	1167	Witmer Public Safety Inv 871440 - MSA Repair										-$422.37				-$422.37
[illegible]	[illegible]	[illegible]	[illegible]														
[illegible]	[illegible]	[illegible]	[illegible]														
4/23/2026		1170	Berks County Fire School (Dye) Firefighter 1 Testing								-$110.00						-$110.00
4/23/2026		1171	Berks County Fire School (Horn) Firefighter 1 Testing								-$110.00						-$110.00
4/23/2026		1172	Berks County Fire School (Stoneller) Firefighter 1 Testing								-$110.00						-$110.00
4/23/2026		1173	Berks County Fire School (Brady) Firefighter 1 Testing								-$110.00						-$110.00
5/27/2026	X	1174	HealthQuest LLC Inv. 57 (3 - HeartSaver First Aid)								-$60.00						-$60.00
5/27/2026	X	1175	HACC HMDR Class Inv. S01991772 (19 Students) 03/14/2026								-$275.00						-$275.00
		1176	Michael Horn - Travel Reimbursment for Training								-$895.38						-$895.38
		1177	Travelers (Bond Ins) INV. 2399W4164		-$697.00												-$697.00
		1178	Fire Rescue Products INV. 106821FP / F1107081P / SCBA Masks				-$1,166.46										-$1,166.46
		Pending	Witmer Public Safety (4 Sets Turnout Gear 2026 Budgeted) Quote														
			Witmer Public Safety - 60' 5" Hose (Engine 15) Quote $6905.00														
			Jones Tax Services (1) Pending														
			Carry over from 2025 PPE Budget - $20,000.00					$20,000.00									$20,000.00
													$7.00				$7.00
			Balance	0.00	$3.00	$100.00	$333.54	$47,175.00	$225.00	$200.00	$7,089.62	$931.00	$84.63	$1,000.00	$1,000.00	$0.00	$38,147.79
																	$58,161.79
																	$96,586.53

$38,424.74

Northern York County Firefighters Relief Association Meeting Minutes

Date/Time Call to Order: 7/28/2026 7:58

Roll Call of Officer(s):

Refer to "Roll Call" Sign-in sheet

Acceptance of previous meeting minute(s):

discussion - N/A
motion Jen / Don

Treasure's Report:

invoices please issue to relief@nycfr.org email
moving fwd notify Ro physical mail
→ see Leo's reports

Communication(s):

Committee Report(s):

inventory - August dates to come Friday
bylaws - ~~good to order~~ - work on reimbursement part of by-laws

Old Business:

issued

error wrong mtg

Hector → 2- radios - sent off to B. Mayer for realigment
confirmed

~~testing~~ to ensure going to fix continued issues

Northern York County Firefighters Relief Association Meeting Minutes

New Business:

*C15-1- personal FFI drove members to Berks School
$117.62 - motion 1st - Hector, Keith ~~Pay~~ reimburse
approve - all Nah - 0

Approval of Expenditure(s):

Don 1st, Jen 2nd
Appr - all Nah - 0

For the good of the Association:

N/A

Adjournment: Leo, Keith 8:25