Northern York County Firefighters Relief Association Meeting Minutes

Date/Time Call to Order: 05.26.2026 @8:14pm

Roll Call of Officer(s):

Refer to "Roll Call" Sign-in sheet

Acceptance of previous meeting minute(s):

- 1st Motion: Donald Hefflefinger 2nd Motion: Keith Kuykendall
  - All approved- 7 Nah- 0

Treasure's Report:

Members 1st -11 Month 4% CD: TM-$65,102.57 / LM-$65,305.05 (matures 02/06/2027)

Members 1st Checking: $120,338.80 Money Market: $98,338.38 Members 1st Savings: $10.01

- Deposit(s):

- Invoice(s) Paid:
  - CK #1170-FF1 Testing (Dye) County of Berks =$110.00
  - CK #1171-FF1 Testing (Horn) County of Berks =$110.00
  - CK #1172-FF1 Testing (Stonesifer) County of Berks =$110.00
  - CK #1173-FF1 Testing (Mitchell) County of Berks =$110.00

- Invoice(s) Due:
  - INV-S1901526 [HACC/Hazmat Refresher: March 2026|14 students] = $275.00

- Invoice(s) Pending:
  - Mod D/4 (interior) Class & Burn (Dye) =$220.00
  - Mod D/4 (interior) Class & Burn (Horn) =$220.00

- Motion to pay all invoice(s) to current:
  - 1st -Keith Kuykendall 2nd -Hector Morales
    - All approved- 7 Nah- 0

- Quote(s):
  - 4 sets of turnout gear / **2025** budgeted [Witmer Public Safety] Pending Quote.
  - 4 sets of turnout gear / **2026** budgeted [Witmer Public Safety] Pending Quote.
  - 3 scott masks (junior training) [Fire Rescue Products] $1,166.46 Pending Quote

*Please note that the 2 recently submitted checks for junior Horn/Dye's Mod D/4 (interior) has been voided and will be issued back to relief as the incorrect agency was listed on the "pay to".

Communication(s):

- Portable radios:
  - continue to be an issue, as recently fire police were at Whiskey Springs, and portable radios were not working.

- York County Call Center is suggesting all portable radios be re-aligned.
- Hector Morales will obtain a quote from B.Moyer.

Committee Report(s):

- Inventory: Donald Dye will issue some dates for June and July via email so that inventory can be completed before end of summer.
- By-laws: good currently.

Old Business:

- N|A

New Business:

- Request to reimbursement one of the two juniors for Mod D/4(interior) that runs from May 26th through June 20th [Tuesdays & Saturdays].
  - Expectations of junior(s) to provide milage log and gas receipts directly after interior classes are over.
  - Agreeance between junior FF Horn and junior FF Dye for junior Horn to drive.
  - Both parents of junior FF Horn and junior FF Dye were okay with this decision.
  - Calculation will be based off the IRS reimbursement rate for milage
  - 1st Motion: Hector Morales 2nd Motion: Keith Kuykendall
    - All approved- 7 Nah- 0

Approval of Expenditure(s):

- 1st Motion: Jen Horn 2nd Motion: Hector Morales
  - All approved- 7 Nah- 0

For the good of the Association:

- N|A

Adjournment: 8:45pm

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

May 31, 2026

Relief Meeting 5/26/2026

Treasurers Report – From April 30TH Statement Report

Members 1st 11-month cert. (0044)
Annual Percentage Rate 3.85% 04/01/2026 through 04/30/2026
Beginning Balance - $65,102.57
Deposit Dividend - $202.48
Ending Balance - $65,305.05

Members 1st Checking (0007)
Annual Percentage Rate 0.10% 04/01/2026 through 04/30/2026
Beginning Balance - $125,477.63
Withdraws – CK#'s 1162, 1165, 1166, 1163
Div. - $10.17
YTD - $25.88
Ending Balance - $120,338.80

Business Money Management (0005)
Annual Percentage Rate 0.65% 04/01/2026 through 04/30/2026
Beginning Balance - $98338.38
Div. $52.38
YTD - $144.54

Savings
Beginning Balance - $10.01
No Activity
Deposit – $0.00
Ending Balance - $10.01

Invoices Paid – As of 4-23-2026
Approved:
~~County of Berks – Ck. # 1168 – Interior Class & Burn ($220.00) Dye~~ VOIDED
~~County of Berks – Ck. # 1169 – Interior Class & Burn ($220.00) Horn~~ VOIDED
County of Berks – Ck. # 1170 – FF1 Testing ($110.00) Dye
County of Berks – Ck. # 1171 – FF1 Testing ($110.00) Horn
County of Berks – Ck. # 1172 – FF1 Testing ($110.00) Stonesifer
County of Berks – Ck. # 1173 – FF1 Testing ($110.00) Mitchell

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

Pending Invoices:
Interior Class & Burn ($220.00) Dye
Interior Class & Burn ($220.00) Horn

Invoices Due –
HACC Inv. # S1901526 - $275.00 Hazmat Refresher (14 Students March 14th 2026)

Pending Invoices / Quotes –
Witmer Public Safety (4 Sets Turnout Gear 2025 Budgeted) Quote
Witmer Public Safety (4 Sets Turnout Gear 2026 Budgeted) Quote
Fire Rescue Products – Quote – 3 Scott Masks (Junior Training) $1166.46

Information as of May 30th, 2026

Fire & Rescue Products of Harrisburg
4230 Industrial Road
Harrisburg, PA 17110
Phone: (717) 238-9360

SALES QUOTE

Customer:	(F110703LP FRA) Northern York Fire and Rescue Relief Ass.	**Quote No:**	9149
Prepared For:	HECTOR MORALES	**Quote Date:**	5/7/2026
Email:	hmorales@nycfr.org	**Expiration Date:**	8/5/2026
Phone:	717 877 8274		

Billing To:
109 S Baltimore ST Dillsburg PA 17019

Ship To:
FRP

Customer PO#: Monte

Product	Qty	Unit price	Amount
1) SCOTT **SCO - 201215-22 - AV-3000 HT** **4-ST, KEV, M** SKU: SCO - 201215-22 3M Scott AV-3000 HT Facepiece with Kevlar Head Harness 4-Strap Medium	3	$ 388.82	$ 1,166.46
		Subtotal	$ 1,166.46

Payment due: Net 30

NOTE FREIGHT WILL BE ADDED AT TIME OF INVOICE IF NOT DISPLAYED ON QUOTE

Thank you,
Rob Sample
Loose Equipment Sales
717-870-5983 | rsample@firerps.com

I accept the terms and conditions of this quote.

Signed: _____ Print: _____ Title: _____ Date: _____

[_____] I decline my option for an extended service contract. (If present on quote)

Delivery Instructions:
Loading Dock? [ ]Yes [ ]No Lift Gate Delivery? [ ]Yes [ ]No Call Before Delivery? [ ]Yes [ ]No Partial Delivery OK? [ ]Yes [ ]No

HARRISBURG AREA COMMUNITY COLLEGE
ONE HACC DRIVE
HARRISBURG, PA 17110-2999
PHONE: (717) 780-1190 / FAX: (717) 236-0709
EMail: wfdfinance@hacc.edu

Northern York County Firefighters Relief Assoc
109 S BALTIMORE ST
DILLSBURG PA 17019-1008

Vendor ID: H01991772
Billing Date: 04/30/2026
Due Date: 05/30/2026
Invoice Number: S1901526

— TO ENSURE PROPER CREDIT PLEASE —

Make check payable to:
HARRISBURG AREA COMMUNITY COLLEGE

Balance Due: $275.00

Send payment to:
HARRISBURG AREA COMMUNITY COLLEGE
One HACC Drive Attn: TL203
Harrisburg, PA 17110

or PAY ONLINE at:
www.hacc.edu/Paying/HowDoIPayMyBill/Employer-Contracts.cfm

Hazardous Materials Operations
Course: #61432 Mar 14 2026
19 students @ $14.47 + $.07 rounding

Please return the bottom portion of this page with your payment.
Make sure to include the invoice number if paying by check.

Vendor ID: H01991772
Vendor Name: Northern York County Firefighters Relief Assoc
Invoice Number: S1901526

Billing Date: 04/30/2026
Due Date: 05/30/2026

Hazardous Materials Operations Refresher
Course: #61432 Mar 14 2026
19 students @ $14.47 + $.07 rounding

Balance Due: $275.00

H00213159
Cook, Todd F
1012 YORK RD
DILLSBURG, PA 17019-9402
Total: $14.47

H00218452
Coon, Ronald Ray
317 HOGESTOWN RD
MECHANICSBURG, PA 17050-3121
Total: $14.47

H01944259
Delvecchio, Chris
10 N CHESTNUT ST
DILLSBURG, PA 17019-1307
Total: $14.47

H01970290
Dye, Connor
23 S 2ND ST
DILLSBURG, PA 17019-1206
Total: $14.47

H00473907
Dye, Donald Edward
23 S 2ND ST
DILLSBURG, PA 17019-1206
Total: $14.47

H01251105
Edwards, Ashley O
1771 BARON DR
YORK, PA 17408-2231
Total: $14.47

H01625087
Feist, William Richard
210 PUTTERS CIR
DILLSBURG, PA 17019-1564
Total: $14.47

H00306274
Hefflefinger, Donald H
82 OLD MILL RD
DILLSBURG, PA 17019-9443
Total: $14.47

H01894337
Heinrich, Justin
557 BROOK SHIRE CT
MECHANICSBURG, PA 17055-6225
Total: $14.47

H01997529
Horn, Michael P
130 W YORK ST
DILLSBURG, PA 17019-1259
Total: $14.47

H00161657
Lavelle, Brad Jay
80 OLD MILL RD
DILLSBURG, PA 17019-9443
Total: $14.47

H00361205
Morales, Hector J
612 RANGE END RD LOT 72
DILLSBURG, PA 17019-1423
Total: $14.47

H01968156
Selp, Caleb H
6 CHESTNUT HOLLOW DR
DILLSBURG, PA 17019-1042
Total: $14.47

H00505300
Snyder, Carla Ann
27 N BALTIMORE ST
DILLSBURG, PA 17019
Total: $14.47

H01766269
Snyder, Mark A
27 N BALTIMORE ST
DILLSBURG, PA 17019
Total: $14.47

H01201076
Starner, Grover S
35 STONEY RD RUN LOT 7
DILLSBURG, PA 17019
Total: $14.47

H00326357
Sullivan, William Lee
5434F CARLISLE PIKE
NEW OXFORD, PA 17350-9631
Total: $14.47

H00171191
Supko, Monty William
407 CHESTNUT ST
MARYSVILLE, PA 17053-1129
Total: $14.47

H00182952
Wiederhoeft, Leonard Melvin
601 SUNSET DR
DILLSBURG, PA 17019-1359
Total: $14.47

HealthQuest Training LLC

117 Stonebridge Dr.
Dillsburg PA 17019

Invoice

Date	Invoice #
5/6/2026	57

Bill To
Northen York County Firefighter Relief 109 S. Baltimore Street Dillsbu, PA 17019

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
3	Heartsaver First Aid	20.00	60.00
		Total	$60.00

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	56	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	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	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
1/06/26	1160	Gunn Mowery Insurance - Policy				10590	00	180644	95
1/06/26	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 884432 (FF TOG)				2550	00	177270	83
4/15/26	1164	VOID				0	00	177270	83
4/15/26	1165	Witmer Public Safety - Inv 810578 (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

Date	Cleared	Check #	Transaction	Sickness/Acc Policy Insurance 001	Bond Accounting 002	Office Supplies 003	Fire Police PPE & Equipment 004	Firefighter PPE 005	Safety (Emerg 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	21,449.00	$700.00	$100.00	$1,500.00	$90,000.00	$1,000.00	$100.00	$10,000.00	$2,500.00	$500.00	$1,000.00	$1,000.00	$0.00	$69,649.00
1/1/2026	X	1159	Gunn-Money INV.	-10,859.00													-$10,859.00
1/1/2026	X	1160	Gunn-Money INV. (3 year payment)	-10,590.00													-$10,590.00
2/24/2026	X	1161	Community Life Team Inv. 0000230 (CPR)								-$800.00						-$800.00
																	-$275.00
4/14/2026		1163	Witmer Public Safety (Boots) Inv. 864432					-$2,550.00			-$440.00						-$2,990.00
4/15/2026		1165	Witmer Public Safety (Landing Lights Eng. 15) Inv. 810578						-$775.00								-$775.00
4/15/2026		1166	Witmer Public Safety Inv. 824449 - MSA Gas Meter Testing									-$1,549.00					-$1,549.00
4/23/2026		1167	Witmer Public Safety Inv 871480 - MSA Repair										-$422.37				-$422.37
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 (Stonsifer) Firefighter 1 Testing								-$110.00						-$110.00
4/23/2026		1173	Berks County Fire School (Brady) Firefighter 1 Testing								-$110.00						-$110.00
5/28/2026			HACC HMOR Class Inv. 201991772 (14 Students) 03/14/2026								-$275.00						
			Witmer Public Safety (4 Sets Turnout Gear 2026 Budgeted) Quote														
			Fire Rescue Products (? Scott Face Masks for Junior Training) Quote														
			Balance	0.00	$700.00	$100.00	$1,500.00	$27,375.00	$225.00	$200.00	$8,045.00	$951.00	$77.63	$1,000.00	$1,000.00	$0.00	$40,973.63
																	$96,586.53

$55,612.90

DATE FROM	DATE TO	PAGE	ACCOUNT NUMBER
04/01/2026	04/30/2026	1 of 3	XXXXXXX763

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	120,338.80
SAVINGS	98,400.77
CERTIFICATES	65,305.05
LOANS	0.00

BUSINESS CHECKING (0007)

BEGINNING BALANCE: $125,477.63

Eff. Date	Post Date	Description	Deposits	Withdrawals	Balance
04/21	04/21	Check 1162 Tracer 960700000013099		275.00	125,202.63
04/21	04/21	Check 1165 Tracer 960700000013100		775.00	124,427.63
04/21	04/21	Check 1166 Tracer 960700000013097		1,549.00	122,878.63
04/21	04/21	Check 1163 Tracer 960700000013098		2,550.00	120,328.63
04/30	04/30	Deposit Dividend	10.17		120,338.80
		Annual Percentage Yield Earned 0.10% from 04/01/26 through 04/30/26			

ENDING BALANCE: $120,338.80

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1162	04/21	275.00	1163	04/21	2,550.00	1165*	04/21	775.00
1166	04/21	1,549.00						

* Indicates check out of sequence

4 Checks Cleared for 5,149.00

Total Deposits	10.17	Average Daily Balance	123,761.30
Total Withdrawals	5,149.00		

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: $98,338.38

Eff. Date	Post Date	Description	Deposits	Withdrawals	Balance
04/30	04/30	Deposit Dividend	52.38		98,390.76
		Annual Percentage Yield Earned 0.65% from 04/01/26 through 04/30/26			

ENDING BALANCE: $98,390.76

Total Deposits 52.38

11 MONTH CERT (0044)

BEGINNING BALANCE: $65,102.57

Eff. Date	Post Date	Description	Deposits	Withdrawals	Balance
04/30	04/30	Deposit Dividend	202.48		65,305.05
		Annual Percentage Yield Earned 3.85% from 04/01/26 through 04/30/26			

ENDING BALANCE: $65,305.05

Total Deposits 202.48 Maturity Date 02/06/27

YTD SUMMARY

TOTAL DIVIDENDS PAID

0000	BUSINESS SAVINGS	0.00
0005	BUSINESS MONEY MANAGEMENT	196.92
0007	BUSINESS CHECKING	36.05
0044	11 MONTH CERT	823.28

Total Year to Date Dividends Paid (Includes Closed Shares) 1,056.25

ACCOUNT ANALYSIS STATEMENT

Organization/Club

Total Balance at a Glance:

Business Checking:	120,338.80
Business Savings:	98,400.77
Certificates:	65,305.05
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 05/15/2026. If funds are not available, these funds will be deducted from your business savings.

Thank you for your business relationship.

Northern York County Firefighters Relief Association Meeting Minutes

Date/Time Call to Order:

8:14pm

Roll Call of Officer(s):

Refer to "Roll Call" Sign-in sheet

motion 1st Don 2nd Keith Aye - all Nah - 0

Acceptance of previous meeting minute(s):

Treasure's Report:

Void - incorrect agency
Heart Health -
Hazmat - 19 students -
Masks -

Motion 1st Keith 2nd Hector
Yah - Nah - 0

Communication(s):

- portables @ Whiskey Springs per York County 911 center may have to get portables aligned
- Hector get a quote from Moyer

Committee Report(s):

- inventory June/July - Dates will come via email
- bylaws - good

Old Business:

n/a

Northern York County Firefighters Relief Association Meeting Minutes

New Business:

- reimbursement milage kids for school
  make motion · Hector / Keith

Approval of Expenditure(s):

Jen Hector

All No -

8:45pm

For the good of the Association:

No

Adjournment: