

Northern York County Firefighters Relief Association Meeting Minutes

Date/Time Call to Order: 2/24/2026 @ 7:50pm

Roll Call of Officer(s):

Refer to "Roll Call" Sign-in sheet

Acceptance of previous meeting minute(s):

1st Motion: Don Hefflefinger 2nd Motion: Hector Morales

All approved = 5 Nah = 0

Treasure's Report:

Members 1st -11 Month 4% CD: TM-\$64,481.77 / LM-\$64,696.86 (matures 03-09-2026)

Members 1st Checking: \$126,257.26 Money Market: \$98,193.84 Members 1st Savings: \$98,245.47

- Deposit(s):
- Invoice(s) Paid:
 - INV-
- Invoice(s) Due:
 - INV-S-43342 [Glasser -Bucks Hazmat Pro Cert] = \$35.00
 - INV-0000238 [Life Team EMS -CPR for 10 members] = \$800.00
- Invoice(s) Pending:
 - INV-824449 [meters] =\$1,549.00
 - Pending determination of who paid previously, either Relief or Company.
 - All agreed to pay invoice if Relief paid for service in the past.
- Motion to pay all invoice(s) to current:
 - See Approval of Expenditure(s).
- Quote(s):
 - n/a

Communication(s):

N/A

Committee Report(s):

- Inventory coming up for all apparatus and in-house going to need all hands-on deck.

Northern York County Firefighters Relief Association Meeting Minutes

Old Business:

- Matt's Mobile respectively declined doing business.
- Jones Accounting handles the 990-tax form for members.
- Effective as of 2/24/2026 – all MSA air packs and various size masks have been donated to Cumberland County Hazmat.
- Bob Kauffman, SHOT Chief of Cumberland County Hazmat was the Point of Contact and will complete the donation/waiver form.

New Business:

- Effective January 01/10/2026, Mark Snyder resigned as Treasurer for Relief. [see attached resignation letter]
- Junior Horn's helmet was placed out of service effective as of this meeting due to deterioration and zero padding inside the helmet and the standard NFPA 1851 10-years.
 - Junior Horn has requested to take ownership of helmet and will sign waiver w/ parent Secretary Horn due to being a minor.
- Hector Morales voted Leo Wiederhoeft for Treasurer of Relief and Don Hefflefinger 2nd the vote.
 - Ya = 5 Nah = 0 [voting completed by raising of the hand to all members in attendance]

Approval of Expenditure(s):

1st Motion: Chris DelVecchio 2nd Motion: Don Hefflefinger

All approved = 5 Nah = 0

For the good of the Association:

- Fire Police are asking if relief would be interested in funding their dues for the 2026 F.A.S.P. [Firefighters Association of the State Pennsylvania] Dues.
 - This is an organization that assists statewide.
 - Due amount is \$10 per person.
 - Fire Captain Leo Wiederhoeft will confirm with the others if they are interested.
 - Don motioned to reimburse Leo the \$10 for him, Jen 2nd that motion.
 - All approved = 5 Nah = 0

Adjournment: 8:18pm [Motioned by: Hector Morales & Don Hefflefinger]

Banking

From Mark Snyder <msnyder@nycfr.org>

Date Sat 1/10/2026 11:43 AM

To Cindy McCoy <cmccoy@nycfr.org>; Donnie Dye <ddye@nycfr.org>; Leo Wiederhoeft <lwiederhoeft@nycfr.org>; Chris Delvecchio <cdelvecchio@nycfr.org>; Alan Kauffman <akauffman@nycfr.org>; ddonhappy@comcast.net <ddonhappy@comcast.net>

Please remove me from all banking access immediately. I will not be, as of today, January 10, 2026, responsible for any transactions made or not made involving Northern York County Fire Rescue and EMS Inc or Northern York County Firefighters Relief Association.

Respectfully,

Mark Snyder

Sent from my iPhone



Bucks County Community College
Department of Public Safety Training and Certification

2912 River Road, Croydon, PA
19021
Main Phone 267-685-4888
Main Fax 215-788-4906

INVOICE

Northern York County Fire Rescue
Attn: Payable Accounts
109 S Baltimore St
Dillsburg, PA 17019

DATE: 1/28/2026
INVOICE: S-43342
INCLUDE INVOICE # WITH PAYMENT

PO NUMBER					TERMS
	Account # 1059822				Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	FSC 917.012 Oct 5, 2025, Hazmat Awareness Professional Certification Student: Donavan J. Glasser	\$35.00	\$35.00

SUBTOTAL \$35.00

SALES TAX \$0.00

SHIPPING/HANDLING \$0.00

PAYMENT (\$0.00)

BALANCE \$35.00

If you have any questions regarding this invoice, please contact:
Danielle Bains at psfinancials@bucks.edu

Make all checks payable: Bucks County Community College
Mail to:
Lower Bucks Public Safety Training Center
Attn: Danielle Bains
2912 River Road
Croydon, PA 19021

Your Best Resource for Training



Invoice #0000238

Issue Date: Jan 7, 2026

Due Date: Feb 6, 2026

Community LifeTeam EMS

Suite 206

3 Walnut Street

Lemoyne, Pennsylvania 17043-1168

United States

kimmelnr@upmc.edu

Phone: 7172224810

Contact: Assistant Chief Nicholas Kimmel

Bill to:

Northern York County Firefighters
Relief Association

109 South Baltimore Street

Dillsburg, 17019

United States

Additional Customer Info:

mnyder@nycfr.org

CPR Invoice (AHA BLS Provider)

Product or Service	Quantity	Price	Line Total
AHA BLS Provider Course This is an invoice for the BLS Provider Course, taught by Donnie Dye, to the Northern York County Firefighters Relief Association.	10	\$80.00	\$800.00
Subtotal			\$800.00
Taxes			\$0.00
Invoice Total			\$800.00
Amount Paid			\$0.00
Balance Due			\$800.00

First Responders Association of York County PA

c/o York County Public Safety Training
330 Emig Rd
York, PA 17406

Invoice

Date	Invoice #
11/1/2025	251101-15

fire police

Bill To
Northern York County Fire Rescue 109 South Baltimore Street Dillsburg, PA 17019

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/1/2025			
Quantity	Item Code	Description			Price Each	Amount
	2026 FRAYCPA - ...	2026 FRAYCPA Department Dues			20.00	20.00
	On-Time Payment ...	Dues and approved electronic roster must be received by 2/28/26 to receive discount			-10.00	-10.00
		E-mail Electronic roster to: FPRosters@FRAYCPA.com				
					Total	\$10.00

York County Fire Police - Roster

Fire Company Name:
Address:
City:
Fire Chief Name:

Webpage:
Station Phone:
Zip Code:
FC Phone:

Station #:
Phone:
FC Email:

Rank	Type	RID	Name (Last, First)	Address	City	State	Zip	Home Phone	Cell Phone	Email
FPO	Active	15-15	Cook, Todd	1012 York Road	Dillsburg	PA	17019		(717) 943-5297	truckentf@broadband.com
FPO	Active	15-8	Coon, Ronald	145 S Chestnut Street	Dillsburg	PA	17019		(717) 645-3563	roncoo@comcast.net
FPO	Active	15-6	Felst, William	210 Putters Circle	Dillsburg	PA	17019		(717) 395-3237	williamfelst@comcast.net
FPO	Active	15-12	Harbold, Larry	34 South Water Street	Franklinstown	PA	17323		(717) 991-2286	harboldl@comcast.net
FPO	Active	15-13	Lavelle, Brad	80 Old Mill Road	Dillsburg	PA	17019	(717) 432-5025	(717) 884-5854	bradlavelle@comcast.net
Lieut	Active	15-2	Stern, Grover	35 Stony Run Road Apt 7	Dillsburg	PA	17019	(717) 432-8869	(717) 919-4201	gsstern55@comcast.net
FPO	Active	15-09	Sullivan, William	14 Walnor Manor	Dillsburg	PA	17019		(717) 989-4423	william83@gmail.com
FPO	Active	15-5	Trump, Timothy	612 Range End Road Lot 81	Dillsburg	PA	17019	(717) 502-6746	(717) 884-6302	timt71@gmail.com
Sgt	Active	15-03	Wiederhoeft, Leonard	601 Sunset Drive	Dillsburg	PA	17019	(717) 432-8998	(717) 991-5990	leonardwiederhoeft@comcast.org
			END OF ROSTER							

I attest that all Fire Police Officers listed above comply with Title 35, Chapter 73, Subchapter D, Section 7435 (a) unless listed as inactive

Fire Company Secretary Name: Signature: (if not submitted electronically)

Denise Thompson Secretary Phone Secretary Email

ACCOUNT ANALYSIS STATEMENT

Organization/Club

Total Balance at a Glance:

Business Checking:	126,257.26 ✓	✓ not what have huge increase
Business Savings:	98,245.47	
Certificates:	64,896.89	
Loans:	0.00	

money market ? [rm & LM - cd]
related

Account Charges:

	Count	Unit Cost	Charge
Checks Deposited:	0	--	--
Checks Paid:	5	--	--
Total Items Processed:	5	--	--
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 02/15/2026. If funds are not available, these funds will be deducted from your business savings.

Thank you for your business relationship.



MEMBERS 1st
FEDERAL CREDIT UNION

DATE FROM	DATE TO	PAGE	ACCOUNT NUMBER
01/01/2026	01/31/2026	2 of 3	XXXXXXXX783

BUSINESS MONEY MANAGEMENT (0005)

Eff. Date	Post Date	Description	Deposits	Withdrawals	Balance
01/31	01/31	Deposit Dividend	41.62		98,235.46
Annual Percentage Yield Earned 0.50% from 01/01/26 through 01/31/26					
Total Deposits					41.62
BEGINNING BALANCE:					\$98,193.84
ENDING BALANCE:					\$98,235.48

11 MONTH CERT (0044)

Eff. Date	Post Date	Description	Deposits	Withdrawals	Balance
01/31	01/31	Deposit Dividend	215.12		64,696.89
Annual Percentage Yield Earned 4.00% from 01/01/26 through 01/31/26					
Total Deposits					215.12
Maturity Date					03/09/26
BEGINNING BALANCE:					\$64,481.77
ENDING BALANCE:					\$64,696.89

DIVIDEND SUMMARY

TOTAL DIVIDENDS PAID		
0000	BUSINESS SAVINGS	0.00
0005	BUSINESS MONEY MANAGEMENT	41.62
0007	BUSINESS CHECKING	5.51
0044	11 MONTH CERT	215.12
Total Year to Date Dividends Paid (Includes Closed Shares)		262.25

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Roll Call of Officer(s):

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Acceptance of previous meeting minute(s):

Heffelfinger - 1st, 2nd - Chief

All = S No = 0

Treasure's Report:

- See account statement

INV-035 - 8-43342 - Bucks - Glasser - Hazmat ^{Procedural}

INV-024449 - 80 Chief, Chris if relief pa

Communication(s):

INV-A0000238 = 800 - Life team pay current CPR Invoice
NIA

Committee Report(s):

Inventory coming up - all heads on deck

Old Business:

- *Matt respectively refused, stated doesn't ^{do business} ~~work~~ w/ NYCFR
- *Jones accounting handles relief 990 tax - B
- *~~Thank-you Bob Cumberland~~ Co. Hazmat waiver/donation to sign

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New Business:

*Donnie working on removing mark
*mark resigned from treasure in Jan however no official @ moment.

Approval of Expenditure(s):

motor - Univ - Hett

(S) 0

For the good of the Association:

fire police - Dues - help respond
to others, statewide assistants
team - organization of PA - \$10.00 before Feb.

Adjournment:

Dues

Leo will get confirmation
who fire police wants in

blat

Junior helmet - out of service

Vote 10 - treasure of relief

Hector voted in

Hett - 2nd

AN-5 0

8:18
Hector/Hett

reimbursement

Leo 10
pending rest

Hett. Horn

5, 0