

**Buena Vista Township Fire District No. 1
Minutes of Meeting**

May 12, 2020

The May 2020 meeting of the Board of Fire Commissioners of Buena Vista Township Fire District No. 1 at the Richland Fire House was called to order at 7:30 PM by Chairman Andrew Levari III. Public notice of this meeting was sent to the Vineland Daily Journal and the Press of Atlantic City newspapers for publication as prescribed by law. All requirements of the Open Public Meeting Act have been achieved for this meeting in compliance with the Sunshine Law.

Roll Call

Linda M. Burshtin	Present: <u> X </u>	Absent: <u> </u>
Michael L. Burshtin	Present: <u> X </u>	Absent: <u> </u>
Andrew (Duke) Levari Jr.	Present: <u> X </u>	Absent: <u> </u>
Andrew (A.J.) Levari III	Present: <u> X </u>	Absent: <u> </u>
Mary Ann Micheletti-Levari	Present: <u> X </u>	Absent: <u> </u>

Review of Prior Meeting's Minutes: The minutes of the previous meeting were reviewed. A motion was made by Lynn Burshtin and seconded by Duke Levari to approve the minutes as presented, and all members present voted in the affirmative.

Treasurer's Report: Treasurer Lynn Burshtin reported the following:

Deposits for April:	
Checking account - BVT 1st quarter tax levy	\$ 61,256.25
Operating savings account	None
Reserve savings account	None
Interest for April:	
Checking account	\$ 13.08
Operating savings account	8.59
Reserve savings account	15.50
Ending Balance for April 30 (including above deposits and interest):	
Checking account (register balance)	\$ 200,220.61
Operating savings account	41,930.80
Reserve savings account	75,633.39

A motion was made by Michael Burshtin and seconded by A.J. Levari to approve the Treasurer's Report, and all members present voted in the affirmative.

Bills: The following bills were presented for payment:

Atlantic City Electric - May bill	\$ 373.95
South Jersey Gas - May bill	242.95
Comcast - May internet/phone bill	124.97
Comcast - May cable bill	14.97
MASE Concepts - Inv. 2325, 2526, 4 pagers and repairs	2,276.00
V.E. Ralph and Son - Inv. 396421, AED replacement pads	387.40
Insurance Agencies, Inc. - Inv. 11953, accident and sickness insurance	561.40
Postmaster, Richland, NJ - 2 coils of stamps	110.00
BVT EMS - 2nd quarter payment	6,250.00
Berco Fleet Services - Inv. 23654, truck 12-19 annual servicing, repairs	682.84
Impact Fleet/Mansfield Oil Co. - April truck fuel	65.79
Total:	\$ 11,090.27

A motion was made by A.J. Levari and seconded by Mary Ann Micheletti to pay all bills. Roll Call: L. Burshtin - Yes, M. Burshtin - Yes, Levari, Jr. - Yes, Levari III - Yes, Micheletti - Yes. Motion was approved.

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Old Business: A.J. Levari reported that the annual servicing and some minor repairs to the heater hoses were performed on Tanker 12-19.

New Business: None

Correspondence: None

Public Comments: None

There being no further business, a motion was made for adjournment by Duke Levari and seconded by Lynn Burshtin. All members present voted in the affirmative. Meeting adjourned at 7:45 PM.

Respectfully Submitted: _____
Michael L. Burshtin
Secretary