

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

June 11, 2024

The June 2024 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 J. 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>
Randall J. Knapp, Jr.	Present: <u> </u>	Absent: <u> X </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 AJ Levari to approve the minutes as presented, and all members present voted in the affirmative.

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

Deposits:		
Checking account	\$	None
Operating savings account		None
Reserve savings account		None

Interest:		
Checking account	\$	7.37
Operating savings account		13.74
Reserve savings account		20.45

Ending Balance (including above deposits and interest):		
Checking account (register balance)	\$	160,440.85
Operating savings account		108,150.15
Reserve savings account		160,993.13

A motion was made by Mary Ann Micheletti and seconded AJ 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	\$	438.80
South Jersey Gas		56.11
Comcast - internet/phone		154.31
Comcast - cable		19.99
Impact Fleet/Mansfield Oil Co. - Truck fuel		122.42
T-Mobile - Inv. 982839172-23, Truck tables internet		40.60
DiVal Safety Equipment- Inv. 3456967, Scott air bottle		1,320.00
DiVal Safety Equipment- Inv. 3478179, Scott air packs		75,045.00
Continental Fire & Safety- Inv. R1273, Turnout Gear		7,296.00
Reimbursement AJ Levari- Home Depot Round Up		37.13
Bank of America-P Card- Lawn Mower		4,349.98
Richland General Store - Building Maintenance		<u>67.95</u>
Total:	\$	88,948.29

A motion was made by AJ Levari and seconded by Duke Levari to pay all bills. Roll Call: L. Burshtin - Yes, R. Knapp - Absent, Levari, Jr. - Yes, Levari III - Yes, Micheletti - Yes. Motion was approved.

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Old Business: Two sets of structural turnout gear purchased in December 2023, were delivered.

New Business: The treasurer reported the accountant hasn't completed the audit yet.

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 8:15 PM.

Respectfully Submitted: _____
Randall J. Knapp, Jr.
Secretary