

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

June 8, 2021

The June 2021 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>
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> </u>	Absent: <u> X </u>

Review of Prior Meeting's Minutes: The minutes of the previous meeting were reviewed. A motion was made by A.J. Levari and seconded by Lynn Burshtin 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 May:		
Checking account	\$	None
Operating savings account		None
Reserve savings account		None

(Note: there was a bank charge of \$278.50 against the checking account on May 28 for new blank checks)

Interest for May:		
Checking account	\$	6.17
Operating savings account		13.32
Reserve savings account		12.35

Ending Balance for May 31 (including above deposits, charges and interest):		
Checking account (register balance)	\$	138,069.19
Operating savings account		104,566.23
Reserve savings account		96,956.75

A motion was made by A.J. Levari and seconded by Michael Burshtin 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 - June bill	\$	275.10
South Jersey Gas - June bill		46.25
Comcast - June internet/phone bill		152.20
Comcast - June cable bill		17.47
Bank of America - P-card purchase of air pack batteries		67.92
Impac Fleet/Mansfield Oil Co. - May truck fuel		183.18
Staples Credit Plan - Inv. 2450, printer ink cartridges		64.97
David Bell - 12-10 chain saw pull cord replacement		19.10
Berco Fleet Services - Inv. 300084, 12-15 emissions pressure switch repairs		1,062.57
Daily Journal - Inv. 3846961, Election legal ad		49.86
Continental Fire and Safety - Inv. L3004, air pack cleaning wipes		38.00
Richland General Store - building maintenance supplies		43.97
Total:	\$	<u>2,020.59</u>

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

Old Business: Secretary Michael Burshtin reported that we are still awaiting crane service for the replacement of the siren with the spare unit. There was no decision yet made by FEMA on the AFG grant application.

New Business: A review of next year's insurance coverage was discussed, and the Commissioners were in agreement to increase the equipment coverage to \$150,000.

Correspondence: None

Public Comments: None

There being no further business, a motion was made for adjournment by Lynn Burshtin and seconded by Duke Levari. All members present voted in the affirmative. Meeting adjourned at 7:50 PM.

Respectfully Submitted: _____
Michael L. Burshtin
Secretary