

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

April 09, 2024

The April 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 Duke 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 for March:

Deposits:

Checking account- Purchasing card rebate	\$	36.07
Operating savings account		None
Reserve savings account		None

Interest:

Checking account	\$	5.75
Operating savings account		13.74
Reserve savings account		20.45

Ending Balance (including above deposits and interest):

Checking account (register balance)	\$	114,174.01
Operating savings account		108,123.12
Reserve savings account		160,952.89

A motion was made by A.J. Levari and seconded by Mary-Ann 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- April bill	\$	338.97
South Jersey Gas- April bill		335.46
Comcast - April internet/phone bill		154.49
Comcast - April cable bill		19.97
Impact Fleet/Mansfield Oil Co. - Inv. 829019, March truck fuel		354.49
T-Mobile- Inv. 982839172-21 truck tablets		40.60
Tony D's Auto- Inv. 2953 12-11 auto eject		437.90
Birch's Communications- Radio chargers		1,152.94
Richland General Store - Building Maintenance		<u>87.25</u>
Total:	\$	2,922.07

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

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Old Business: 12-11 received new batteries after Vineland Auto Electric serviced the electrical components of the trucks.

New Business: The annual hose and ladder testing was completed.

Two new combustible gas meters have been purchased and placed into service onto 12-10 and 12-11.

Active 911 will be the new emergency alerting service for the fire company.

The Forcible Entry door has arrived and was inspected and found to be in good working order. The fire company will begin training scenarios on it this upcoming month.

A request for proposals was issued for the 2024 property landscaping and no proposals were received yet.

Correspondence: None

Public Comments: None

There being no further business, a motion was made for adjournment by Lynn Burshtin and seconded by Mary-Ann. All members present voted in the affirmative. Meeting adjourned at 7:55 PM.

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