

Buena Vista Township Fire District No. 1

Minutes of Meeting

April 08, 2025

The April 2025 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>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 Mary-Ann Levari 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 for March:

Deposits:

Checking account- Purchasing card rebate	\$	17.00
Operating savings account		None
Reserve savings account		None

Interest:

Checking account	\$	10.06
Operating savings account		4.23
Reserve savings account		23.23

Ending Balance (including above deposits and interest):

Checking account (register balance)	\$	228,346.60
Operating savings account		33,205.06
Reserve savings account		182,350.64

A motion was made by Randall Knapp 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	\$	334.10
South Jersey Gas- April bill		209.53
Comcast - April internet/phone bill		158.21
Comcast - April cable bill		22.00
Impact Fleet/Mansfield Oil Co. - Inv. 829019, March truck fuel		72.78
T-Mobile- Inv. 982839172-33 truck tablets		52.60
Active 911- Inv. 615131, Alert system		378.00
Richard M. Braslow- Inv. 5367, legal services		70.00
Continental Fire & Safety- Inv. S1304, fire boots		615.00

The Daily Journal-Inv. 6907797, legal ad Notice of Election	39.91
MAB Cleaning Service- Inv. 1382, March cleaning	375.00
Insurance Agencies Inc.- Inv. 25972, Accident& Sickness Policy	405.20
Western Pest Services-Inv. 9537895, Pest control	295.36
NRS-Inv. 1695992, repairs to wetsuits	429.75
Total:	\$ 3,457.44

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

Old Business: The Secretary announced Engine 12-10 is undergoing its annual servicing.

New Business: The Secretary announced the annual hose and ladder testing will be taking place this month.

12-19 is due for its annual servicing.

SCBA's are due for flow testing this upcoming month.

The chairman announced the need for a new combustible gas meter.

Resolution 2025-14: (Combustible Gas Meter) - A motion was made by A.J. Levari and seconded by Randall Knapp to award a purchase to Continental Fire & Safety, in accordance with their proposal 25-876 for the purchase of a sensit gas meter with a price not to exceed \$1,000.00. Roll Call: Burshtin - Yes, Knapp - Yes, Levari, Jr. - Yes, Levari III - Yes, Micheletti - Yes. Motion was approved.

Correspondence: None

Public Comments: None

There being no further business, a motion was made for adjournment by Randall Knapp and seconded by Mary-Ann. All members present voted in the affirmative. Meeting adjourned at 8:05 PM.

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