Buena Vista Township Fire District No. 1
Minutes of Meeting

September 08, 2026

The September 2026 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 7:00 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: X	Absent:
Randall J. Knapp, Jr.	Present:	Absent: X
Andrew (Duke) Levari Jr.	Present: X	Absent:
Andrew (A.J.) Levari III	Present: X	Absent:
Mary Ann Micheletti-Levari	Present: X	Absent:

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

Treasurer's Report: The Treasurer reported the following for August:

Deposits:		
Checking account, 2nd Quarter Tax Levy	$	None
Operating savings account		None
Reserve savings account		None
Interest:		
Checking account	$	14.44
Operating savings account		4.24
Reserve savings account		29.09
Ending Balance (including above deposits and interest):		
Checking account (register balance)	$	330,170.33
Operating savings account		33,275.83
Reserve savings account		228,333.34

Bills: The following bills were presented for payment:

Atlantic City Electric	$	530.67
Atlantic County Fire Chiefs Assoc- Inv.2026-529, annual dues		20.00
South Jersey Gas		56.53
Comcast - internet/phone		162.00
Comcast - cable		25.00
Impact Fleet/Mansfield Oil Co. - Truck fuel		704.52
MES Services- Inv.2570801, 1 set of turnout gear		3,755.00
T-Mobile- Inv. 982839172, Truck tablets internet		58.40
Tony D's Auto- Inv.3772,3778,3777, pump Testing, repairs& maint. to 12-19		1,275.00
Richard M. Braslow- Inv.6159,6273, 2026 Legal services		2,570.00
Redline Gear Cleaning- Inv.1460,1461, Cleaning and inspection to 16 sets of gear		2,987.00
Reliable Power Plus- Inv.10062, Maint to building generator		425.00

Richland General Store, Vehicle Maint.		39.98
Continental Fire & Safety-Inv. T3347, flare canister		200.00
U.S. Bank Corporate- P-card purchases,		418.97
	Total	$ 15,421.57

A motion was made by A.J. 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.

Old Business: The Chairman reported the Local Finance Board approved the purcahse of the new fire truck.

The annual gear inspection/ cleaning was completed.

12-19 was serviced and had repairs made.

New Business: The Chairman reported the parking lot asphalt is degrading and should be looked into getting seal coated next year.

The Treasurer asked for an equipment list needed to equip the new firetruck for budget preparations. The truck committee agreed to obtain quotes for the equipment needed.

The Chairman discussed needing to get Engine 12-10 fixed prior to selling it. He will coordinate the repairs to be made with Cummins Dealer.

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 7:25 PM.

Respectfully Submitted: _____

Randall J. Knapp, Jr.
Secretary