Buena Vista Township Fire District No. 1
Minutes of Meeting

July 14, 2026

The July 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 Andrew Levari Jr. 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 Mary-Ann Micheletti 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 June:

Deposits:	
Checking account - 2nd Quarter Tax Levy	$ 70,071.25
Operating savings account	None
Reserve savings account	None
Interest:	
Checking account	$ 13.22
Operating savings account	4.10
Reserve savings account	28.14
Ending Balance (including above deposits and interest):	
Checking account (register balance)	$ 351,762.58
Operating savings account	33,267.35
Reserve savings account	228,275.17

The semi-annual automatic withdraw payment from the checking account of $41,075,00 to USDA-Rural Development for the building loan was made in June. A motion was made by Mary-Ann and seconded by A.J. 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	$ 569.90
Airpower International-Inv.14651, cascade repair parts	48.65
South Jersey Gas	59.24
Comcast - internet/phone	161.46
Comcast - cable	25.00
Impact Fleet/Mansfield Oil Co. - truck fuel	869.66
T-Mobile- Inv. 982839172, truck tablets internet	58.40
Tony D's Auto Repair-Inv.3716,3732, 12-10,12-11 repairs	5,766.00
U.S. Bank Corporate Payment Systems-Inv.batteries	89.72

Continental Fire & Safety-Inv.T2680, firefighter boots		577.32
Rudolph Cinotti Electrical-Inv.2738, repairs to kitchen exhaust		611.28
Vineland Auto Electric-Inv.RO4438,RO4440 Air eject part		91.60
Richland General Store - Building maintenance		297.95
	Total: $ 9,235.77	

A motion was made by A.J. Levari and seconded by Mary-Ann Micheletti 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 building generator was serviced, and the overhead doors are scheduled for service.

The kitchen exhaust fan was repaired by Cinotti Electric.

The third party gear cleaning and inspection is still set to take place on August 25.

New Business: The Chairman reported the trucks annual pump testing will take place in August.

The Chairman announced that Engine 12-10 & 12-11 both have needed multiple repairs again this month and are becoming costly to maintain. The Chairman and Secretary will be reaching out to companies interested in purchasing these trucks.

Correspondence: None

Public Comments: None

There being no further business, a motion was made for adjournment by Mary-Ann Micheletti and seconded by Lynn Burshtin. All members present voted in the affirmative. Meeting adjourned at 7:35 PM.

Respectfully Submitted: _____

Randall J. Knapp, Jr.
Secretary