Buena Vista Township Fire District No. 1
Minutes of Meeting

August 11, 2026

The August 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 Secretary Randall Knapp. 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:____	Absent:__X__
Randall J. Knapp, Jr.	Present:__X__	Absent:_____
Andrew (Duke) Levari Jr.	Present:__X__	Absent:_____
Andrew (A.J.) Levari III	Present:_____	Absent:__X__
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 Duke Levari and seconded by Mary Ann Micheletti to approve the minutes as presented, and all members present voted in the affirmative.

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

Deposits:		
Checking account	$	None
Operating savings account		None
Reserve savings account		None
Interest:		
Checking account	$	14.89
Operating savings account		4.24
Reserve savings account		29.08
Ending Balance (including above deposits and interest):		
Checking account (register balance)	$	344,852.89
Operating savings account		33,271.59
Reserve savings account		228,304.25

A motion was made by Randall Knapp and seconded by Duke 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	$	641.52
South Jersey Gas		43.19
Comcast - internet/phone		161.75
Comcast - cable		25.00
Impact Fleet/Mansfield Oil Co. - truck fuel		379.60
T- Mobile- Inv. 982839172, Truck tablets internet		58.40
Western Pest Services- Inv. 10429897, (Pest Control Services)		316.04
Buena Vista Township- JIF Insurance payment 2		9,916.00
Birch's Communications-Inv.421741, pagers		1,490.00

MAB Cleaning Service-Inv.1415, June & July cleanings		750.00
Elmer Door Company-Inv.15820071726, overhead door maintenance		856.00
Primo Brands-Inv.06G8720267118, water cooler		44.51
Richland General Store - (Building Maintenance)		14.99
	Total:	$ 14,697.00

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

Old Business: All of the trucks passed their annual pump testing.

The local finance board meeting is tomorrow August 12 in regard to financing for the new firetruck.

Annual third party inspection/ gear cleaning is scheduled for August 25.

New Business: The Secretary stated 12-19 has some mechanical issues and will need to go to the shop.

Correspondence: None

Public Comments: None

There being no further business, a motion was made for adjournment by Duke Levari and seconded by Mary-Ann Micheletti. All members present voted in the affirmative. Meeting adjourned at 7:25 PM.

Respectfully Submitted: _____

Randall J. Knapp, Jr.
Secretary