

# RAMTOWN COMMISSIONER MEETING

**Location:** Ramtown Fire Co.  
88 Ramtown-Greenville Rd.  
Howell, NJ 07731  
**Date:** 5/13/25  
**Time:** 20:00

Chairman Acampora called the meeting to order at 20:00 hours followed by the Pledge of Allegiance.

Chairman Acampora read the following legal disclosure:  
The New Jersey Open Public Meetings Law, N.J.S.A. 10:4-6 et seq., was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting its interest is discussed or acted upon.

In accordance with the provisions of this Act, the Board of Fire Commissioners of Fire District No. 4, Township of Howell, has caused notice of this meeting to be published by having the date, time, place, and agenda, to the extent know thereof, posted as follows:

- Published in the Asbury Park Press on December 16, 2024
- Published in the Howell Times on November 30, 2024
- Filed written notice with the Township Clerk on November 30, 2024
- Posted written notice on the Official Bulletin Board at the Township Municipal Building
- Posted on [www.njfiredistricts.org](http://www.njfiredistricts.org)

The above postings indicate that Formal Action May Be Taken.

Roll call was taken with Commissioners Acampora, Stalling, Bailey, Romano and Murphy in attendance.

It was noted that there were four (5) members of the public in attendance.

**Administering the Oath of Office: None**

## **Minutes:**

Commissioner Murphy reported that the regular workshop Meeting Minutes of April 7, 2025, were posted on the Fire Company Bulletin Board outside the meeting room at the firehouse. He then read the minutes from the regular business meeting on April 8, 2025.

A motion to approve the minutes was made by Commissioner Romano and seconded Commissioner Bailey. The motion passed unanimously by the Board.

**PAYMENT OF BILLS:** Commissioner Bailey presented the following bills for payment for the month of May 2025:

<b>Bills</b>	<b>Amount</b>
NetLink	\$ 274.00
Fire & Safety	\$ 190.34

Michael L. Acampora	\$ 155.61
Michael L. acampora	\$ 46.26
Taylor Oil	\$ 1,219.02
Verizon	\$ 760.20
Optimum	\$ 175.73
Liberty Mutual	\$ 4,645.85
NJ American Water	\$ 9,901.98
Continental Fire & Safety	\$ 6,666.00
Richard Stalling	\$ 34.21
Fire & Safety	\$ 1,796.10
Austin Higgins	\$ 312.00
	<b>\$ 26,177.30</b>
<b>Bills</b>	<b>Amount</b>

A motion was made by Commissioner Stalling and seconded by Commissioner Romano to pay the bills for May 2025. A roll call vote was taken with the following results:

- Acampora – Yes
  - Stalling - Yes
  - Bailey – Yes
  - Romano - Yes
  - Murphy – Yes
- The motion passed unanimously 5-0.

## COMMUNICATIONS

### Received

- 2024 Payroll
- IRS information to Taylor Oil
- Quarterly Tax Return

### Sent:

- Annual Audit April 15<sup>th</sup> to HFA

## COMMITTEES

### Joint Board Meeting

Next Joint Commissioner meeting is 6/5/25 @ 7:30pm at Station 19-5.

### Chief's Report

Chief Gilsenan submitted all reports.

RIT from "All Hands"

475 had a minor accident at a fire call in 19-3 district, no report was taken by HTPD on scene, no damage to 475.

**Chief Engineer**

Chief Realmuto provided the following updates:

Tanker 495 – Tank was repaired

Brush 494 – no issues

Ladder 490 – Knox box not working

Engine 475 – no issues

Engine 474 – no issues

Engine 480 – no issues

Utility 488 – no issues

Utility 487 – OOS

Command 466 – no issues

Command 467 – no issues

**Purchaser:**

2025 budget was approved except for cradle points and computers.

ID printer is still being worked on

Motion was made by stalling to approve budget and 2<sup>nd</sup> by Bailey

Motion passed 5-0

**TRUCK COMMITTEE:**

New chiefs truck is moving along, Chief Realmuto is in contact with Elite.

**OLD BUSINESS:**

Received Serial numbers are needing so old 6,000 radios can be put up for sale.

Hose Testing and Ladder testing will be conducted sometime in the Summer.

Radios moving along, as well as receiving 15 new pagers for the New system.

Physical certificates are in.

- Squankum physicals 5/20/25

**NEW BUSINESS:**

Chief Realmuto asked to bring 475 to Jersey City for career day at school, Jersey City is unable to attend, May 29<sup>th</sup> 0830-1300

- Approved unanimously 5-0

**GOOD AND WELFARE:**

None

**JOINT PURCHASING COMMITTEE:**

None

**APPLICATIONS/TERMINATIONS:**

Possible applicant, working with Chief Gilsenan

**PAYROLL:**

None

**TREASURER REPORT:**

Commissioner Stalling reported the following balances for the Board's account activity for the month of April 2025:

**April 2025 - Amboy Bank****Operating Account**

Opening Balance	\$30,853.18
Interest	
Voided Check	
Voided Check	
Transfers	
Transfers	
	<hr/>
	<b>\$30,853.18</b>
NJ PERS TEPS	
Bills Paid	
Bills Paid	
Service Charge	\$0.00
Ending Balance	<hr/>
	<b>\$30,853.18</b>

**Savings Account**

Opening balance	\$1,357,506.59
Interest	
	<hr/>
	<b>\$1,357,506.59</b>
Transfers	
Transfers	
Transfers	
Transfers- Payroll	
Ending Balance	<hr/>
	<b>\$1,357,506.59</b>

**Payroll Account**

Opening Balance	\$6,685.18
Interest	
Transfer	
ADP	
	<hr/>
	<b>\$6,685.18</b>
Payroll	\$2,069.72
Fees	
Fees	
Ending Balance	<hr/>
	<b>\$4,615.46</b>

**April 2025 - Manasquan Bank**

**Operating Account**

Opening Balance	\$43,832.33
Interest	
Voided Check #10060	
Voided Check #10082	
Transfers	\$125,000.00
Transfers	\$50,000.00
	<u>\$218,832.33</u>

NJ PERS TEPS	
Bills Paid	\$171,669.58
Overdraft fee	
Bills (Radio Consulting)	
Service Charge	\$0.00
Ending Balance	<u>\$47,162.75</u>

**Savings Account**

Opening balance	\$1,434,408.51
Deposit Howell Twp	\$3,670.45
Refund Gladfelter	
Interest	
	<u>\$1,438,078.96</u>

Transfers	\$125,000.00
Transfers	\$50,000.00
Transfers	
Transfers- Payroll	
Ending Balance	<u>\$1,263,078.96</u>

**Payroll Account**

Opening Balance	\$10,000.00
Interest	
Transfer	
ADP	
	<u>\$10,000.00</u>
	\$0.00
Payroll	
Pension	\$4,175.76
Fees	
Ending Balance	<u>\$5,824.24</u>

The Treasurer report was accepted on a motion by Commissioner Murphy and seconded by Commissioner Romano and passed unanimously by the Board.

**PUBLIC COMMENT:**

None

**EXECUTIVE SESSION:**

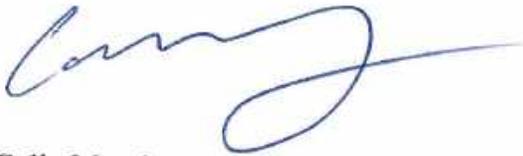
None

**ADJOURNMENT:**

This concluded the business before the Board and a motion was made by Commissioner Romano and seconded by Commissioner Bailey to close the meeting. The motion passed unanimously by the Board.

The meeting closed at 21:09 hours.

Respectfully submitted:

A handwritten signature in blue ink, appearing to read 'Colin Murphy', with a long horizontal flourish extending to the right.

Colin Murphy  
Clerk