

RAMTOWN COMMISSIONER MEETING

Location: Ramtown Fire Co.
88 Ramtown-Greenville Rd.
Howell, NJ 07731
Date: 10/14/25
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

The above postings indicate that Formal Action May Be Taken.

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

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

Administering the Oath of Office: None

Special Guest:

None

Minutes:

Motion by Stalling to forgo the reading of the previous meeting minutes. 2nd by Bailey, and motion passed by all

PAYMENT OF BILLS:

Commissioner Bailey presented the following bills for payment for the month of October 2025:

| Bills | Amount |
|------------------------------|---------------------|
| Optimum | \$ 175.89 |
| VFIS | \$ 3,825.00 |
| Acces Health | \$ 1,115.00 |
| T & T Coast | \$ 164.68 |
| V E Ralpj & Sons | \$ 2,574.68 |
| Venning & CO (Mohel Elliott) | \$ 7,495.00 |
| Verizon | \$ 760.20 |
| Witmer | \$ 16,280.04 |
| Taylor Oil | \$ 1,481.54 |
| Libery Mutual | \$ 5,065.75 |
| Brick MUA | \$ 7,781.40 |
| Howell Township | \$ 12,425.00 |
| Van Wickel NAPA | \$ 348.02 |
| Sendzik & Sendzik | \$ 823.50 |
| Foremost Promotions | \$ 2,679.89 |
| Michael Acampora | \$ 62.64 |
| Fire & Safety | \$ 8,561.64 |
| NetLink | \$ 274.00 |
| CSM | \$ 356.00 |
| Ricky Romano | \$ 500.43 |
| | |
| | |
| | |
| Totals | \$ 72,750.30 |

A motion was made by Commissioner Stalling and seconded by Commissioner Murphy to pay the bills for September 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
DCA approval mailed

Sent:

None

COMMITTEES

Joint Board Meeting

Next Joint Commissioner meeting is 12/4/25 @ 7:30pm at Station 19-2.

Chief's Report

Asst. Chief Realmuto handed in the %'s and truck reports.

MSA pack sent back and being repaired

Chief Engineer

Engineer Romano provided the following updates:

Tanker 495 – no issues

Brush 494 – no issues

Ladder 490 – no issues

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

Truck repairs off lists from fire and safety are being worked on

Purchaser:

Cradle points (Starnet) x4, 466, 467, 480, 475 \$10,784.00

Computers (4) mounts and install - \$23,000

Equipment in with purchaser

Class B's come with Class A uniforms, same form

4X gas meter chargers

TRUCK COMMITTEE:

New Chiefs truck is at Elite and being worked on

New Ladder is being spect. Out

OLD BUSINESS:

Portables sold \$19,000

Purchase 10 pagers and program software.

- Voted and approved 5-0
- LT. Zmuda has program for new APX radios
- Physical letters to 5 Firefighters before Nov. 30th
- Rescue Weekend \$250.00 K. Lawlor and D. Bailey

NEW BUSINESS:

Safety in responding to the building.
 Social media postings on the Ramtown Fire Department social media page is prohibited.
 Valic 2025-04

- Acampora yes
 - Bailey – yes
 - Stalling yes
 - Romano yes
 - Murphy yes
- Passed unanimously 5-0

GOOD AND WELFARE:

None

JOINT PURCHASING COMMITTEE:

None

APPLICATIONS/TERMINATIONS:

None

PAYROLL:

None

TREASURER REPORT:

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

September 2025 - Amboy Bank

Operating Account

| | |
|-----------------|--------------------|
| Opening Balance | \$30,955.60 |
| Interest | \$27.14 |
| Voided Check | |
| Voided Check | |
| Transfers | |
| Transfers | |
| | \$30,982.74 |

| | |
|----------------|--------------------|
| NJ PERS TEPS | |
| Bills Paid | |
| Bills Paid | |
| Service Charge | \$0.00 |
| Ending Balance | <u>\$30,982.74</u> |

Savings Account

| | |
|-----------------|-----------------------|
| Opening balance | \$1,352,136.28 |
| Interest | \$2,548.68 |
| | <u>\$1,354,684.96</u> |

| | |
|--------------------|-----------------------|
| Transfers | |
| Transfers | |
| Transfers | |
| Transfers- Payroll | |
| Ending Balance | <u>\$1,354,684.96</u> |

Payroll Account

| | |
|-----------------|--------------------|
| Opening Balance | \$16,577.61 |
| Interest | \$11.48 |
| Transfer | |
| ADP | |
| | <u>\$16,589.09</u> |

| | |
|----------------|--------------------|
| Fees | \$5,210.00 |
| Fees | \$171.28 |
| Fees | |
| Ending Balance | <u>\$11,207.81</u> |

September 2025 - Manasquan Bank

Operating Account

| | |
|---------------------|--------------------|
| Opening Balance | \$24,447.45 |
| Interest | |
| Voided Check #10060 | |
| Voided Check #10082 | |
| Transfers | \$30,000.00 |
| Transfers | |
| | <u>\$54,447.45</u> |

| | |
|--------------------------|-------------------|
| NJ PERS TEPS | |
| Bills Paid | \$47,384.88 |
| Overdraft fee | |
| Bills (Radio Consulting) | |
| Service Charge | \$0.00 |
| Ending Balance | <u>\$7,062.57</u> |

Savings Account

| | |
|--------------------|-----------------------|
| Opening balance | \$1,541,600.12 |
| Insurance | \$1,482.50 |
| Insurance | \$9,989.91 |
| Interest | \$4,509.39 |
| | <u>\$1,557,581.92</u> |
| Transfers | \$30,000.00 |
| Transfers | \$15,000.00 |
| Transfers | |
| Transfers- Payroll | |
| Ending Balance | <u>\$1,512,581.92</u> |

Payroll Account

| | |
|-----------------|--------------------|
| Opening Balance | \$10,002.25 |
| Interest | |
| Transfer | \$15,000.00 |
| ADP | |
| | <u>\$25,002.25</u> |
| | \$0.00 |
| Payroll | \$8,556.91 |
| Pension | |
| Fees | |
| Ending Balance | <u>\$16,445.34</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:

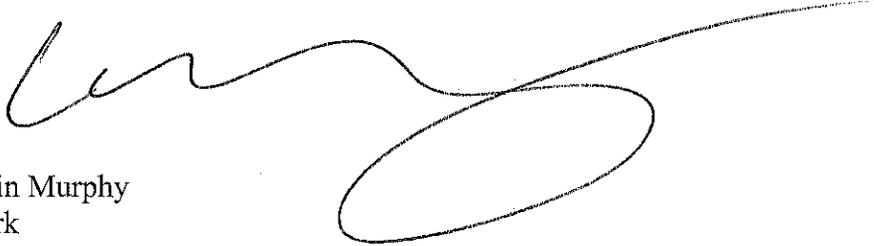
None

ADJOURNMENT:

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

The meeting closed at 21:00 hours.

Respectfully submitted:

A handwritten signature in black ink, appearing to be 'Colin Murphy', written in a cursive style. The signature starts with a large 'C' and ends with a long, sweeping horizontal line that loops back under the main body of the signature.

Colin Murphy
Clerk