

# RAMTOWN COMMISSIONER MEETING

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**Location:** Ramtown Fire Co.

**Date:** 3/11/25

**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, Romano, Stalling, Bailey and Murphy in attendance.

It was noted that there were four (1) members of the public in attendance.

**Administering the Oath of Office: None**

**Minutes:**

Commissioner Acampora reported that the regular workshop Meeting Minutes of February 10, 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 February 11, 2025.

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

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

Bills	Amount
W G Newberry LLC	\$ 1,500.00

Sendzik & Sendzik	\$ 197.13
Sendzik & Sendzik	\$ 2,686.50
CSM	\$ 356.00
Net link	\$ 199.00
Ricky Romano	\$ 346.94
Optimum	\$ 175.70
VE Ralph & Sons	\$ 859.62
Taylor Oil	\$ 808.96
Continental	\$ 605.00
Airpower Int'l	\$ 2,250.00
NJ American Water	\$ 4,950.99
Liberty Mutual Insurance	\$ 12,397.00
Fire & Safety	\$ 1,191.35
Howell Twp	\$ 99,715.00
Joseph Doyle	\$ 450.00
Verizon	\$ 380.06
Reliance Graphics	\$ 1,604.00
Brick MUA	\$ 7,781.40
	<b>\$ 38,454.65</b>

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

Acampora – Yes  
Romano- Yes  
Bailey - Yes  
Stalling - Yes  
Murphy – Yes

The motion passed unanimously 5-0.

## COMMUNICATIONS

### Received

Pension information was received from Kate.

Fire bureau sent information in regards to hydrants in the new development off of Ramtown-Greenville Rd. for approval

### Sent:

None

## COMMITTEES

### Joint Board Meeting

Questions were asked about the new Radio system that will be asked again at the next meeting as some individuals were not in attendance.

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

### **Chief's Report**

Chief Realmuto submitted all reports.

Flash codes for the new radios are supposed to be in transit, wireless is waiting for them to program remaining radios.

Training officer John Thompson is looking for an amount that can be spent for training in 2025.

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

### **Chief Engineer**

Chief Engineer Gilsenan 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 – windshield to be replaced on 3/11/25

Utility 488 – no issues

Utility 487 – no issues

Command 466 – no issues

Command 467 – no issues

Box for mobile radio on pump panel of 475 is made and waiting for installation.

### **Purchaser:**

Commissioner Bailey will return inserts that were received as they are the wrong ones needed for the helmets that we have. Discussed with Chief Realmuto to see if we should order new helmets or to get the correct replacement liners. Commissioner stalling made a motion to purchase 5 new helmets, seconded by commissioner Romano.

Acampora – Yes

Romano- Yes

Bailey - Yes

Stalling - Yes

Murphy – Yes

The motion passed unanimously 5-0.

### **TRUCK COMMITTEE:**

New Command vehicle will be ready for pic-up in early June

### **OLD BUSINESS:**

Losap will be issued 4/8/25

### **NEW BUSINESS:**

Physicals for the fire company will be on 5/3/25

Hydrant Approval, motion by Commissioner Bailey and Seconded by Commissioner Romano

Acampora – Yes  
Romano- Yes  
Bailey - Yes  
Stalling - Yes  
Murphy – Yes

The motion passed unanimously 5-0.

**GOOD AND WELFARE:**

Robert Hotmar is out of the Hospital and doing ok

**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 February 2025:

**February 2025 - Amboy Bank**

**Operating Account**

Opening Balance	\$30,778.07
Interest	\$23.61
Voided Check	
Voided Check	
Transfers	
Transfers	
	<hr/>
	<b>\$30,801.68</b>

NJ PERS TEPS  
Bills Paid  
Bills Paid

Service Charge	<hr/>
	\$0.00
Ending Balance	<b>\$30,801.68</b>

**Savings Account**

Opening balance	\$1,362,640.50
	\$3,135.94
Interest	
	<hr/>
	<b>\$1,365,776.44</b>

Transfers  
Transfers

Transfers	
Transfers- Payroll	
Ending Balance	<u>\$1,365,776.44</u>

**Payroll Account**

Opening Balance	\$7,629.95
Interest	\$5.85
Transfer	
ADP	
	<u>\$7,635.80</u>

Payroll	
Fees	
Fees	
Ending Balance	<u>\$7,635.80</u>

**February 2025 - Manasquan Bank**

**Operating Account**

Opening Balance	\$42,286.98
Interest	
Voided Check #10060	
Voided Check #10082	
Transfers	\$35,000.00
Transfers	
	<u>\$77,286.98</u>

NJ PERS TEPS	
Bills Paid	\$87,651.80
Overdraft fee	
Bills (Radio Consulting)	
Service Charge	\$0.00
Ending Balance	<u>-\$10,364.82</u>

**Savings Account**

Opening balance	\$1,600,924.92
Deposit Howell Twp	
Refund Gladfelter	
Interest	\$4,174.11
	<u>\$1,605,099.03</u>

Transfers	\$35,000.00
Transfers	
Transfers	
Transfers- Payroll	
	<u></u>



Ending Balance \$1,570,099.03

**Payroll Account**

Opening Balance	\$10,000.00
Interest	
Transfer	
ADP	
	<hr/>
	\$10,000.00
	\$0.00
Payroll	
Fees	
Fees	
Ending Balance	<hr/>
	\$10,000.00

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

**PUBLIC COMMENT:**

Firefighter Equils asked if commissioners can investigate insurance for non-fire Matic injuries that could occur on fire company property.  
Generator was serviced and Generator company is looking for a contact, Commissioner Romano will be the point on contact to for Board.

**EXECUTIVE SESSION: None**

**ADJOURNMENT:**

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

The meeting closed at 20:42 hours.

Respectfully submitted:



Colin Murphy  
Clerk