

RAMTOWN COMMISSIONER MEETING

Location: Ramtown Fire Co.
88 Ramtown-Greenville Rd.
Howell, NJ 07731
Date: 4/08/25
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 and Murphy in attendance.
Commissioners Romano and Stalling were absent.
It was noted that there were four (1) members of the public in attendance.

Administering the Oath of Office: None

Minutes:

Commissioner Murphy reported that the regular workshop Meeting Minutes of March 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 March 11, 2025.

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

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

Bills	Amount
Ricky Romano	\$ 302.29
Monmouth county clerk	\$ 1,281.42

Taylor oil company	\$ 128.32
Verizon wireless	\$ 760.16
Roberts electronics	\$ 360.00
Ramtown fire company	\$ 23,833.33
Greg Scarlato	\$ 75.00
optimum	\$ 175.73
Net link web service	\$ 274.00
Witmer public safety	\$ 1,174.00
computer systems and methods	\$ 356.00
van winkle	\$ 433.76
vfis	\$ 49,163.00
esi service agreement	\$ 2,632.00
Motorola solutions	\$ 43,618.57
VALIC/AIG	\$ 47,102.00
	\$ 171,669.58

A motion was made by Commissioner Bailey and seconded by Commissioner Murphy to pay the bills for April 2025. A roll call vote was taken with the following results:

Acampora – Yes
Bailey – Yes
Murphy – Yes
The motion passed unanimously 3-0.

COMMUNICATIONS

Received

Manasquan Re-Organization
Liberty Mutual information

Sent:

None

COMMITTEES

Joint Board Meeting

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

Chief's Report

Chief Realmuto submitted all reports.

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

Friday April, 11 will be the Burning of the Bread for Passover at soldier memorial Fields

Asked about re-imbursing EMT classes

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

Chief Engineer

Chief Realmuto 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 – no issues

Command 466 – no issues

Command 467 – no issues

Purchaser:

\$740.00 for 475 Divider

Motion Bailey, Second Murphy, Pass 3-0

\$125.00 For Chief car decals

Motion Bailey, Second Murphy, Pass 3-0

\$6,805.90 For Fire Flow testing

Motion Bailey, Second Murphy, Pass 3-0

Black Helmets ordered

ID card maker nothing to report, still in progress

Natural Gas wands ordered

Next meeting for purchase 2025 Budget

TRUCK COMMITTEE:

None

OLD BUSINESS:

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

Physicals 5/3/25

Insurance RFC#2 is covered

NEW BUSINESS:

Mutual aid agreement into Lakewood was approved.

GOOD AND WELFARE:

Coronary procedure for FF Kelly 4/9/25

JOINT PURCHASING COMMITTEE: None

APPLICATIONS/TERMINATIONS:

Danny Bailey approved for his Class A and Class B uniforms

Nicholas Belluardo for his Class B
Junior Gear ordered.

PAYROLL: None

TREASURER REPORT:

Commissioner Bailey reported the following balances for the Board's account activity for the month of March 2025:

March 2025 - Amboy Bank

Operating Account

Opening Balance	\$30,801.68
Interest	\$26.16
Voided Check	
Voided Check	
Transfers	
Transfers	
	<hr/>
	\$30,827.84
NJ PERS TEPS	
Bills Paid	
Bills Paid	
Service Charge	\$0.00
Ending Balance	<hr/>
	\$30,827.84

Savings Account

Opening balance	\$1,365,776.44
Interest	\$3,454.03
	<hr/>
	\$1,369,230.47
Transfers	
Transfers	\$15,000.00
Transfers	
Transfers- Payroll	
Ending Balance	<hr/>
	\$1,354,230.47

Payroll Account

Opening Balance	\$7,635.80
Interest	\$8.39
Transfer	\$15,000.00
ADP	\$34.12
	<hr/>
	\$22,678.31

Payroll	\$8,380.19
Fees	\$5,386.72
Fees	\$163.12
Ending Balance	<u>\$8,748.28</u>

March 2025 - Manasquan Bank

Operating Account

Opening Balance	\$42,286.98
Interest	
Voided Check #10060	
Voided Check #10082	
Transfers	\$140,000.00
Transfers	
	<u>\$182,286.98</u>

NJ PERS TEPS	
Bills Paid	\$171,669.58
Overdraft fee	
Bills (Radio Consulting)	
Service Charge	\$0.00
Ending Balance	<u>\$10,617.40</u>

Savings Account

Opening balance	\$1,570,099.03
Deposit Howell Twp	
Refund Gladfelter	
Interest	\$4,309.48
	<u>\$1,574,408.51</u>

Transfers	\$140,000.00
Transfers	
Transfers	
Transfers- Payroll	
Ending Balance	<u>\$1,434,408.51</u>

Payroll Account

Opening Balance	\$10,000.00
Interest	
Transfer	
ADP	
	<u>\$10,000.00</u>
	\$0.00

Payroll

Fees	
Fees	
Ending Balance	<u>\$10,000.00</u>

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

PUBLIC COMMENT:

FF Thompson is working on 2025 classes and drills for the fire company
RIT operation is not going to be running until DFS makes decisions

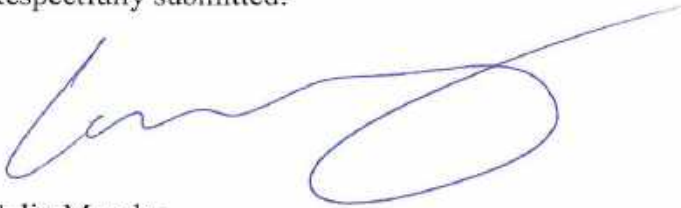
EXECUTIVE SESSION: None

ADJOURNMENT:

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

The meeting closed at 20:55 hours.

Respectfully submitted:

A handwritten signature in blue ink, appearing to read 'Colin Murphy', with a large, stylized flourish at the end.

Colin Murphy
Clerk