

RAMTOWN COMMISSIONER MEETING

Location: Ramtown Fire Co.
88 Ramtown-Greenville Rd.
Howell, NJ 07731
Date: 8/12/25
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, Romano and Murphy in attendance.

It was noted that there were nine (9) members of the public in attendance.

Administering the Oath of Office: None

Special Guest:

Bob Elliot read the Audit for the year 2024.

Minutes:

Commissioner Murphy reported that the regular workshop Meeting Minutes of July 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 July 8, 2025.

A motion to approve the minutes was made by Commissioner Murphy 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 June 2025:

Bills	Amount
W G Newberry LLC	\$ 1,500.00
Sendzik & Sendzik	\$ 197.13
Sendzik & Sendzik	\$ 2,686.50
CSM	\$ 356.00
Netlink	\$ 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
Rerliance Graphics	\$ 1,604.00
Brick MUA	\$ 7,781.40
	\$ 138,454.65

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

- Acampora – Yes
 - Stalling - Absent
 - Bailey – Yes
 - Romano - Yes
 - Murphy – Yes
- The motion passed unanimously 4-0.

COMMUNICATIONS

Received
None

Sent:

None

COMMITTEES

Joint Board Meeting

Next Joint Commissioner meeting is 9/4/25 @ 7:30pm at Station 19-1.

Chief's Report

Concert series going well

- 8/13/25,

Chiefs vehicles and %'s handed in

Insurance items are still being found.

There might be a fall fest with fireworks.

Some difficulties with OEM.

Howell Day 9/25/25

Chief Engineer

Chief Engineer Gilsenen 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

P.M's are done and items are being addressed

8/18/25 is hose testing

Purchaser:

Purchaser bailey read off updates from Mr. Newberry, and will advise to make purchases.

EMS supplies are being worked on.

New gear for D. Bailey, as well as fitting for other members.

TRUCK COMMITTEE:

New Chiefs truck is at Elite and being worked on

OLD BUSINESS:

Scanner and Microphone are being sent to insurance

Fire Police will stay inactive, unless Chief calls for assistance.
487 will receive new starter and be used for training for the time being.

NEW BUSINESS:

Resolution 08122025-01

- Motion Romano 2nd Bailey
- Passed unanimously

Resolution 08122025-02

- Motion Romano 2nd Bailey
- Passed unanimously

Resolution 08122025-03

- Motion Romano 2nd Bailey
- Passed unanimously

Resolution 08122025-04

- Motion Romano 2nd Bailey
- Passed unanimously

Resolution 08122025-05

- Motion Romano 2nd Bailey
- Passed unanimously

Losap Application 2025-02

- Motion Romano 2nd Bailey
- Passed unanimously

Application for Training

- Resolution will be worked on for next meeting.

Quotes for 490, 495 repairs will be asked for, and 475 will be held off for time being.

Freehold #1 is doing a training Nov. 8, and 9 2025 0800-1600. Price is \$250.00 per FF, chief has roughly \$1,000.00 left in budget. Board approved for FF's to attend if they can get into the class.

GOOD AND WELFARE:

Mr. Hotmar is doing ok

JOINT PURCHASING COMMITTEE:

None

APPLICATIONS/TERMINATIONS:

2 of 3 applicants are finishing up requirements, 1 person is still missing requirements, and is being pursued for interest.

PAYROLL:

None

TREASURER REPORT:

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

July 2025 - Amboy Bank

Operating Account

Opening Balance	\$30,904.77
Interest	\$26.25
Voided Check	
Voided Check	
Transfers	
Transfers	
	<hr/>
	\$30,931.02

NJ PERS TEPS
Bills Paid
Bills Paid

Service Charge	\$0.00
Ending Balance	<hr/>
	\$30,931.02

Savings Account

Opening balance	\$1,347,370.14
Interest	\$2,460.33
	<hr/>
	\$1,349,830.47

Transfers	
Transfers	
Transfers	
Transfers- Payroll	
Ending Balance	<hr/>
	\$1,349,830.47

Payroll Account

Opening Balance	\$16,550.39
Interest	\$14.06
Transfer	
ADP	
	<hr/>
	\$16,564.45

Fees
Fees

Fees	
Ending Balance	<u>\$16,564.45</u>

July 2025 - Manasquan Bank

Operating Account

Opening Balance	\$43,832.33
Interest	
Voided Check #10060	
Voided Check #10082	
Transfers	\$28,000.00
Transfers	
	<u>\$71,832.33</u>

NJ PERS TEPS	
Bills Paid	\$47,384.88
Overdraft fee	
Bills (Radio Consulting)	
Service Charge	\$0.00
Ending Balance	<u>\$24,447.45</u>

Savings Account

Opening balance	\$1,354,473.49
Deposit Howell Twp	\$241,752.38
Refund Gladfelter	\$9,028.00
Interest	\$4,403.06
	<u>\$1,609,656.93</u>

Transfers	\$28,000.00
Transfers	\$0.00
Transfers	
Transfers- Payroll	
Ending Balance	<u>\$1,581,656.93</u>

Payroll Account

Opening Balance	\$12,071.96
Interest	
Transfer	
ADP	
	<u>\$12,071.96</u>
	\$0.00
Payroll	\$2,069.71

Pension	
Fees	
Ending Balance	<u>\$10,002.25</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 Murphy and seconded by Commissioner Romano to close the meeting. The motion passed unanimously by the Board.

The meeting closed at 21:14 hours.

Respectfully submitted:



Colin Murphy
Clerk