

RAMTOWN COMMISSIONER MEETING

Location: Ramtown Fire Co.
88 Ramtown-Greenville Rd.
Howell, NJ 07731
Date: 6/10/25
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, Stalling, Bailey, Romano and Murphy in attendance.

It was noted that there were four (7) 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 Stalling 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
CSM	\$ 356.00
Liberty Mutual	\$ 4,647.85
Van Wickel Auto	\$ 158.97
Net Link	\$ 199.00
VFIS	\$ 2,410.00
Colin Murphy	\$ 263.98
Continental	\$ 2,456.50
Ramtown Fire Company	\$ 7,250.00
W G Newberry LLC	\$ 1,500.00
Pelligrino Cehvrolet	\$ 56,624.66
Brick MUA	\$ 7,781.40
Taylor Oil	\$ 642.10
Optimum	\$ 175.73
NJ American Water	\$ 4,950.99
Fire & Safety	\$ 5,735.78
Access Compliance	\$ 7,645.00
Verizon	\$ 380.14
Michael Acampora - Cell Phone	\$ 150.00
Ricky Romano - Cell Phone	\$ 150.00
Colin Murphy- Cell Phone	\$ 150.00
James Bailey - Cell Phone	\$ 150.00
Richard Stalling - Cell Phone	\$ 150.00
Joseph Gilsenan- Cell Phone	\$ 150.00
Peter Realmuto - Cell phone	\$ 150.00
Chris Zmuda - Cell Phone	\$ 150.00
Carlos Arco - Cell Phone	\$ 150.00
	\$ 104,528.10

A motion was made by Commissioner Stalling and seconded by Commissioner Murphy to pay the bills for June 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

LOSAP withdrawal 2025-01 was recieved

Sent:

None

COMMITTEES

Joint Board Meeting

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

Chief's Report

Chief Gilsenan did not have vehicle reports due to difficulties.

Issues from lighting strike are moving along, slowly.

466 has approved lettering on vehicle

Concert series will be taking place soon, 1st concert is 6/2/25

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

Purchaser:

Helmets are in from previous purchase in 2024

Bill Newberry will not be purchaser at the end of the year 2025

EMS supplies (FF Higgins will try and get more Narcan)

Commissioner Murphy brought Rhino Tab Patrol PC for chiefs vehicles and front line trucks, this is what Squankum is using.

Motion was made by stalling to approve budget and 2nd by Bailey

Motion passed 5-0

TRUCK COMMITTEE:

\$33,000 for Elite to do work without the paint.
Paint quotes are being worked on.

OLD BUSINESS:

10 Physicals are outstanding
Outstanding training from officers
Waiting for RIT OPS
Captain will be empty

NEW BUSINESS:

Chiefs vehicle is moving along
D. Bailey graduated from FF1
Insurance claim was started for the lighting strike
LOSAP withdrawal 2025-01
Motion Romano 2nd by Bailey
Approved 5-0

GOOD AND WELFARE:

None

JOINT PURCHASING COMMITTEE:

None

APPLICATIONS/TERMINATIONS:

Few applications on standby

PAYROLL:

None

TREASURER REPORT:

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

May 2025 - Amboy Bank

Operating Account

Opening Balance	\$30,853.18
Interest	\$25.36
Voided Check	
Voided Check	
Transfers	
Transfers	

\$68,832.33

NJ PERS TEPS	
Bills Paid	\$104,528.10
Overdraft fee	
Bills (Radio Consulting)	
Service Charge	\$0.00
Ending Balance	<u>-\$35,695.77</u>

Savings Account

Opening balance	\$1,263,078.96
Deposit Howell Twp	\$228,321.69
Refund Gladfelter	
Interest	\$4,013.86
	<u>\$1,495,414.51</u>

Transfers	\$25,000.00
Transfers	
Transfers	
Transfers- Payroll	
Ending Balance	<u>\$1,470,414.51</u>

Payroll Account

Opening Balance	\$5,824.24
Interest	
Transfer	
ADP	
	<u>\$5,824.24</u>
	\$0.00

Payroll	
Pension	
Fees	
Ending Balance	<u>\$5,824.24</u>

The Treasurer report was accepted on a motion by Commissioner Romano and seconded by Commissioner Bailey 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 20:52 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