

RAMTOWN COMMISSIONER MEETING

Location: Ramtown Fire Co.
88 Ramtown-Greenville Rd.
Howell, NJ 07731
Date: 11/11/25
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

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:

Accountant Kathy Strack
Auditor Bob Elliott

Minutes:

Motion by Romano 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 November 2025:

Bills	Amount
CSM	\$356.00
Netlink	\$274.00
Fire & Safety	\$12,805.59
Liberty Mutual Insurance	\$3,087.20
Continental Fire & Safety	\$2,330.00
Optimum	\$175.89
Grainger	\$1,229.77
Taylor Oil	\$225.71
Access Health	\$410.00
Verizon	\$760.20
Monmouth Truck	\$1,375.99
Danny Bailey	\$250.00
Korey Lawlor	\$250.00
Somerset County Training Academy	\$850.00
Totals	\$24,380.35

A motion was made by Commissioner Stalling and seconded by Commissioner Romano 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

- CNC3 forms were received.
- Website price adjustment for ADA compliance.

Sent:

Kate Sendzik was sent meeting minutes for the year of 2026.

COMMITTEES

Joint Board Meeting

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

Chief's Report

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

Tanker task force drill 11/16/25

11/21/25 stand-bye at 19-3 from 1800-2400

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

Holmatro serviced equipment on 11/8/25

Purchaser:

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

3x gas meter charger came in

Traffic cones to be ordered (\$1,000.00)

The board voted to purchase cones (5-0)

TRUCK COMMITTEE:

New Chiefs truck is at Elite and being worked on

- Waiting on console, graphics are done, Paint is done

New Ladder is in talks with salesman.

- Small discussion was held with members in attendance on what kind of vehicle they would like to see purchased.

OLD BUSINESS:

3 Firefighters still need Physicals, 1 complete and 2 to go

NEW BUSINESS:

Resolution 11112025-01

- Motion by Bailey and seconded by Romano
- Acampora Yes, Stalling Yes, Bailey Yes, Romano Yes, Murphy Yes

Resolution 11112025-02

- Motion by Romano and seconded by Bailey
- Acampora Yes, Stalling Yes, Bailey Yes, Romano Yes, Murphy Yes

%’s for Firefighters are needed by Dec. 1st for LOSAP

Asked Officers to get drivers licenses for drivers abstract

Holmatro tools tested

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 October 2025:

October 2025 - Amboy Bank

Operating Account

Opening Balance	\$31,009.05
Interest	
Voided Check	
Voided Check	
Transfers	
Transfers	<hr/>

\$31,009.05

NJ PERS TEPS

Bills Paid

Bills Paid

Service Charge \$0.00

Ending Balance **\$31,009.05**

Savings Account

Opening balance \$1,357,099.27

Interest

\$1,357,099.27

Transfers

Transfers

Transfers

Transfers- Payroll

Ending Balance \$1,357,099.27

Payroll Account

Opening Balance \$11,251.48

Interest

Transfer

ADP

\$11,251.48

Fees

Fees

Fees

Ending Balance \$11,251.48

October 2025 - Manasquan Bank

**Operating
Account**

Opening Balance \$26,697.15

Interest	
Voided Check #10060	
Voided Check #10082	
Transfers	
Transfers	
	<hr/>
	\$26,697.15

NJ PERS TEPS	
Bills Paid	\$24,380.35
Overdraft fee	
Bills (Radio Consulting)	
Service Charge	\$0.00
	<hr/>
Ending Balance	\$2,316.80

Savings Account

Opening balance	\$1,710,612.12
Howell Twp Insurance	
Interest	
	<hr/>
	\$1,710,612.12

Transfers	
Transfers	
Transfers	
Transfers- Payroll	
Ending Balance	<hr/>
	\$1,710,612.12

Payroll Account

Opening Balance	\$14,375.62
Interest	
Transfer ADP	
	<hr/>
	\$14,375.62
	\$0.00

Payroll Pension

Fees	
Ending Balance	<u>\$14,375.62</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:

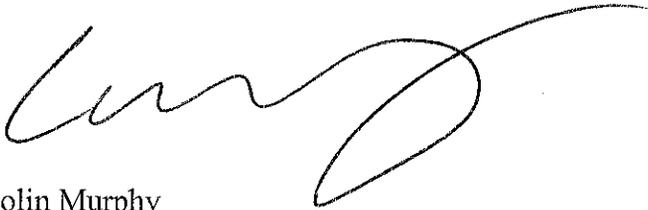
None

ADJOURNMENT:

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

The meeting closed at 20:55 hours.

Respectfully submitted:



Colin Murphy
Clerk