

RAMTOWN COMMISSIONER MEETING

Location: Ramtown Fire Co.
88 Ramtown-Greenville Rd.
Howell, NJ 07731
Date: 6/09/25
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 November 16, 2025
- Published in the Howell Times on November 29, 2025
- Filed written notice with the Township Clerk on November 13, 2025
- 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 Eight (8) members of the public in attendance.

Administering the Oath of Office:

None

Special Guest:

None

Minutes:

Commissioner Murphy reported that the Meeting Minutes of May, 2026, 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 May 12, 2026.

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

PAYMENT OF BILLS:

Commissioner Bailey presented the following bills for payment for the month of June 2026:

Bills	Amount
Optimum	\$ 175.77
Van Wickle Auto Supplies	\$ 105.99
VFIS	\$ 25,422.00
PMC Wireless	\$ 23,891.11
I AM RESPONDING	\$ 809.10
Access Health	\$ 415.00
Township of Howell - Subscriber fees	\$ 1,852.50
Verizon	\$ 980.38
Brick MUA	\$ 7,781.40
NJ American Water	\$ 4,951.22
Taylor Oil	\$ 837.75
Air Power	\$ 25.00
Alpine Software	\$ 450.00
VE Ralph & Sons	\$ 176.55
Access Health	\$ 310.00
Atlas	\$ 52.78
Van Wickle Auto Supplies	\$ 427.51
Liberty Mutual	\$ 2,752.88
NetLink	\$ 350.00
American Uniform	\$ 289.97
Ricky Romano	\$ 259.34
CSM	\$ 7,054.00
Michael Acampora	\$ 150.00
Ricky Romano	\$ 150.00
James Bailey	\$ 150.00
Colin Murphy	\$ 150.00
Rich Stalling	\$ 150.00
Peter Realmuto	\$ 150.00
Josh D'Arcy	\$ 150.00
Chris Zmuda	\$ 150.00
Carlos Arcos	\$ 150.00

Kory Lawlor	\$ 150.00
Joe Gilsenan	\$ 150.00
	\$ 81,020.25

A motion was made by Commissioner Stalling and seconded by Commissioner Murphy to pay the bills for June 2026. 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

- Sendzik and Sendzik for 487 Bid
- RLD for Audit for Liberty Mutual

Sent:

None

COMMITTEES

Joint Board Meeting

Next Joint Commissioner meeting is 12/3/26 @ 7:30pm at Station 19-5.

Chief's Report

Chief Realmuto reported the following:

- 28 EMS, 28 Fire, 1 MVA Total 57
- 6/15/26 Ramtown spring fling
- 7/2/26 Independence Day
- 7/15/26 Summer concert series #2
- 9/19/26 Howell Day
- Township chiefs talking about a township RIT team
- 495 back on Tanker Task Force
- Asked to use training prop money

Chief Engineer

Engineer Gilsenen provided the following updates:

Tanker 495 – Being worked on

Brush 494 – No issues

Ladder 490 – No issues

Engine 475 – No issues

Engine 474 – No issues

Engine 480 – Coolant/ oil leak (Fire and Safety notified)

Utility 488 – Issues with windows

Utility 487 – Bad compressor/ oil change

Command 466 – Needs to be sent to RH spring, oil change to dealer

Command 467 – Needs to be sent to RH spring

Purchaser:

- Last month's items are on order
- Bunker pant that are being repaired are almost done
- Foam voucher will be sent out, officers working on this.

TRUCK COMMITTEE:

New Aerial in progress

OLD BUSINESS:

Excursion will be put on Govbids

Server is in, still being worked on

12 Physicals still need to be complete

Generator shipped Tuesday 6/2/26

AFFF foam to be discarded

NEW BUSINESS:

None

GOOD AND WELFARE:

None

JOINT PURCHASING COMMITTEE:

None

APPLICATIONS/TERMINATIONS:

Fingerprints done on new member

Junior A. Marshall needs fingerprints

PAYROLL:

Transfer made

TREASURER REPORT:**May 2026 - Manasquan Bank****Operating Account**

Opening Balance	\$98,072.00
Interest	
Voided Check #10060	
Voided Check #10082	
Transfers	\$50,000.00
Transfers	
	\$148,072.00

NJ PERS TEPS	
Bills Paid	\$58,583.77
Overdraft fee	
Bills (Radio Consulting)	
Service Charge	\$0.00
Ending Balance	
	\$89,488.23

Savings Account

Opening balance	\$2,967,445.25
Howell Twp	\$232,895.75
Interest	\$6,975.03
	\$3,207,316.03

Transfers	\$50,000.00
Transfers	
Transfers	
Transfers- Payroll	
Ending Balance	
	\$3,157,316.03

Payroll Account

Opening Balance	\$9,358.67
Interest	
Transfer	
ADP	
	\$9,358.67
	\$0.00

Payroll	\$2,073.77
Fees	
Fees	
Ending Balance	<u>\$7,284.90</u>

Commissioner Stalling reported the following balances for the Board's account activity for the month of April 2026:

The Treasurer report was accepted on 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 Murphy and seconded by Commissioner Romano to close the meeting. The motion passed unanimously by the Board.

The meeting closed at 20:22 hours.

Respectfully submitted:



Colin Murphy
Clerk