

RAMTOWN COMMISSIONER MEETING

Location: Ramtown Fire Co.
88 Ramtown-Greenville Rd.
Howell, NJ 07731
Date: 12/9/25
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 Ten (10) members of the public in attendance.

Administering the Oath of Office: None

Special Guest:

None

Minutes:

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

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

PAYMENT OF BILLS:

Commissioner Bailey presented the following bills for payment for the month of December 2025:

Bills	Amount
Optimum	\$ 175.89
NetLink	\$ 274.00
Wireless	\$ 9,683.00
W G Newburry LLC	\$ 1,500.00
Larson Ford	\$ 220.59
Howell Twp	\$ 1,292.50
NJ American Water	\$ 4,950.99
Taylor Oil	\$ 749.30
Van Wickel NAPPA	\$ 888.49
Access Compliance LLC	\$ 820.00
Witmer	\$ 6,178.67
Brick MUA	\$ 7,781.40
Continetal Fire & Safety	\$ 1,317.00
NJ American Water	\$ 4,950.99
Verizon	\$ 380.10
Ramtown Fire Company	\$ 32,583.33
Cell Phone - Colin Murphy	\$ 150.00
Cell Phone - Michael Acampora	\$ 150.00
Cell Phone - James Bailey	\$ 150.00
Cell Phone - Rick Romano	\$ 150.00
Cell Phone - Rich Stalling	\$ 150.00
Cell Phone - Pete Realmuto	\$ 150.00
Cell Phone - Chris Zmuda	\$ 150.00
Cell Phone - Carlos Arcos	\$ 150.00
Cell Phone - Josh D'Arcy	\$ 150.00
Cell Phone- Joe Gilsean	\$ 150.00
Stipends	\$ 16,939.00
Michael Acampora	\$ 113.90
Liberty Mutual	\$ 3,086.35
Sendzik & Sendzik	\$ 382.20
Sendzik & Sendzik	\$ 4,171.50
Glatfelter	\$ 28,077.90
	\$ 128,017.10

A motion was made by Commissioner Stalling and seconded by Commissioner Romano to pay the bills for December 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

None

Sent:

None

COMMITTEES

Joint Board Meeting

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

Chief's Report

Asst. Chief Gilsenen handed in the %'s and truck reports.
Chief Asked for the Santa ride, and the Board approved to use the vehicles
Parade for Military Personal for new home on Newtons Corner Rd. 12/13/25 0930-1030
SMFCA Christmas party 12/10/25

Chief Engineer

Engineer Romano provided the following updates:
Tanker 495 – no issues
Brush 494 – Taken to Larson Ford for oil change
Ladder 490 – Batteries need to be replaced
Engine 475 – In service, was an accident and intake has been capped temporarily
Engine 474 – Batteries were replaced
Engine 480 – no issues
Utility 488 – taken to Larson Ford for oil change
Utility 487 – OOS

Command 466 – no issues
Command 467 – New Batteries
Truck repairs off lists from fire and safety are being worked on

Purchaser:

Bill Newberry will not be purchaser in the upcoming year 2026
Cradle points ordered will be placed into vehicles after Christmas Party
Previous months items were ordered ok
Batteries for new fans are needed.
Continental delivery address changed. Four sets of gear to be delivered end of January
Witmer public safety to change delivery address
New computers for front line truck to be purchased from PMC wireless \$23,891.11
Board voted upon and approved unanimously 5-0
Stihl Chainsaw guard needs to be purchased.

TRUCK COMMITTEE:

New Chiefs truck is at Elite and being worked on
- Emails being sent from Chief Realmuto

OLD BUSINESS:

1 Physical still needed to be done.
- Gear can be pulled from locker, and letter will be being sent out.
Generator needs to be replaced. Approximately \$30,000
- 4-6 week lead time

NEW BUSINESS:

Resolution 12092025-02 Temporary Budget
- Motion by Bailey and seconded by Romano
- Acampora Yes, Stalling Yes, Bailey Yes, Romano Yes, Murphy Yes
Resolution 12092025-03 Approval for 2026 Budget
- Motion by Romano and seconded by Bailey
- Acampora Yes, Stalling Yes, Bailey Yes, Romano Yes, Murphy Yes
Resolution 12092025-04 Notice of Alternate Procurement Method
- Motion by Romano and seconded by Bailey
- Acampora Yes, Stalling Yes, Bailey Yes, Romano Yes, Murphy Yes

Training Compliance

- No more exceptions for upcoming year and there after
- 2nd LT approved on 475, has until end of June for 480
- 1st LT approved on 475, has until end of April for 480
- Driver training compliance to be worked on in 2026

GOOD AND WELFARE:

None

JOINT PURCHASING COMMITTEE:

None

APPLICATIONS/TERMINATIONS:

- 1 Application needing fingerprints
- 1 member to be called back in the New Year

PAYROLL:

Transfer made

TREASURER REPORT:

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

November 2025 - Manasquan Bank

Operating Account

Opening Balance	\$26,697.15
Interest	
Voided Check #10060	
Voided Check #10082	
Transfers	\$70,000.00
Transfers	
	<hr/>
	\$96,697.15

NJ PERS TEPS	
Bills Paid	\$24,380.35
Overdraft fee	
Bills (Radio Consulting)	
Service Charge	\$0.00
Ending Balance	<hr/>
	\$72,316.80

Savings Account

Opening balance	\$1,710,612.12
Howell Twp	
Insurance	
Interest	\$4,038.08
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	\$1,714,650.20

Transfers	\$70,000.00
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Transfers	
Transfers	
Transfers- Payroll	
Ending Balance	<u>\$1,644,650.20</u>

Payroll Account

Opening Balance	\$14,375.62
Interest	
Transfer	
ADP	
	<u>\$14,375.62</u>
	\$0.00
Payroll	
Pension	
Fees	
Ending Balance	<u>\$14,375.62</u>

November 2025 - Amboy Bank

Operating Account

Opening Balance	\$31,009.05
Interest	\$23.79
Voided Check	
Voided Check	
Transfers	
Transfers	
	<u>\$31,032.84</u>
NJ PERS TEPS	
Bills Paid	
Bills Paid	
Service Charge	<u>\$0.00</u>
Ending Balance	<u>\$31,032.84</u>

Savings Account

Opening balance	\$1,357,099.27
Interest	<u>\$2,134.18</u>
	<u>\$1,359,233.45</u>
Transfers	

Transfers	
Transfers	
Transfers- Payroll	
Ending Balance	\$1,359,233.45

Payroll Account

Opening Balance	\$11,251.48
Interest	\$8.63
Transfer ADP	
	\$11,260.11

Fees	
Fees	
Fees	
Ending Balance	\$11,260.11

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

PUBLIC COMMENT:

Thanks to President Equils for helping with licenses
Thank you to the 2025 Officers

EXECUTIVE SESSION:

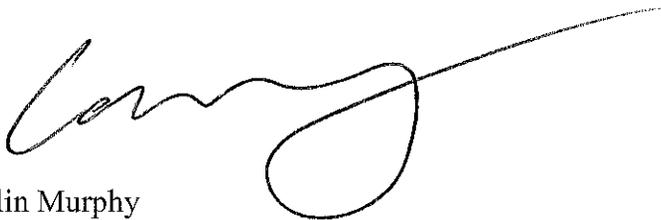
None

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 20:50 hours.

Respectfully submitted:



Colin Murphy
Clerk