

RAMTOWN COMMISSIONER MEETING

Location: Ramtown Fire Co.
88 Ramtown-Greenville Rd.
Howell, NJ 07731
Date: 2/10/25
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 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, Bailey, Stalling, 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:

None

Minutes:

Commissioner Murphy reported that the regular workshop Meeting Minutes of January 12, 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 January 13, 2026.

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 February 2026:

Bills	Amount
Taylor Oil	\$ 1,772.35
Access Compliance	\$ 405.00
Atlas Welding	\$ 52.78
KZ Craft	\$ 256.20
East Coast Salt Distributing	\$ 651.70
Witmer	\$ 918.00
Central Jersey Compliance	\$ 350.00
Van Wickle Supplies	\$ 628.28
Micro Media Supplies	\$ 385.00
Bridgestone Hosepower	\$ 530.61
CMS	\$ 356.00
Howell Twp Bond Payment	\$ 93,425.00
Allied Fire & Safety	\$ 1,381.55
Airpower	\$ 2,360.00
Premier Graphics	\$ 440.00
Colin Murphy	\$ 250.00
Michael Acampora	\$ 250.00
Sendzik & Sendzik	\$ 3,045.00
NJ American Water	\$ 4,950.99
Optimum	\$ 175.84
NJ EZPass	\$ 50.90
	\$ 112,635.20

A motion was made by Commissioner Stalling and seconded by Commissioner Murphy to pay the bills for January 2026. A roll call vote was taken with the following results:

- Acampora – Yes
- Stalling - Yes
- Bailey – Yes
- Romano - Absent
- Murphy – Yes

The motion passed unanimously 4-0.

COMMUNICATIONS

Received

Sendzick & Sendzick information for the upcoming election.

Sent:

None

COMMITTEES

Joint Board Meeting

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

Chief's Report

466 will be going back to Elite on 2/16/29 for repairs

Vehicle reports backlogged as server is still down.

37 total calls, 12 Fire and 25 EMS

Officers asked if board could investigate new fan that was dropped off, as it looks like it was used prior to receiving it.

NJ American water will be updating hydrants once township passes the new ordinance.

Chief Engineer

Engineer Gilsean provided the following updates:

Tanker 495 – No issues

Brush 494 – No issues

Ladder 490 – Arrow stick switch was repaired

Engine 475 – No issues

Engine 474 – No issues

Engine 480 – No issues

Utility 488 – No issues

Utility 487 – No issues

Command 466 – No issues

Command 467 – No issues

Chief engineer thanked the board for his ex-chief's gift.

Some outlining issues being worked on from 2025

Extinguishers that were old are being changed out

2/27/26 new valve for 475 is expected to be in

Purchaser:

EMS equipment ordered

467 White helmet 2/24 shipping date
Computers still being worked on.

TRUCK COMMITTEE:

New Chiefs truck will have to go back to Elite 2/16/27
New ladder, contract should be signed around March.

OLD BUSINESS:

Generator quote came in. We will possibly need the new version of the generator, because the generator that we currently have will be obsolete
Alarm company will contact Acampora for replacement of the system
Computer issues are because of the server. We will need a new server.
3-4 week Lead time on new server
New server will be approximately \$3,900

NEW BUSINESS:

Election is set for February 21st, 2026, 1400-2100
Server is in and will need to be installed, Commissioner Acampora will set the install up for 2/13/16
Generator installed on 2/12/26
Alarms are fixed,

- Doors ajar, causing phone calls from alarm company
- Make sure doors are shut when leaving

GOOD AND WELFARE:

None

JOINT PURCHASING COMMITTEE:

None

APPLICATIONS/TERMINATIONS:

New member Alex, is in
Membership is sending out letters to delinquent members.

PAYROLL:

None

TREASURER REPORT:

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

January 2026 - Amboy Bank

Operating Account

Opening Balance	\$31,060.90
Interest	
Voided Check	
Voided Check	
Transfers	
Transfers	
	<hr/>
	\$31,060.90

NJ PERS TEPS
Bills Paid
Bills Paid

Service Charge	\$0.00
Ending Balance	<hr/>
	\$31,060.90

Savings Account

Opening balance	\$1,361,752.69
Interest	
	<hr/>
	\$1,361,752.69

Transfers	
Transfers	
Transfers	
Transfers- Payroll	
Ending Balance	<hr/>
	\$1,361,752.69

Payroll Account

Opening Balance	\$11,270.29
Interest	
Transfer	
ADP	
	<hr/>
	\$11,270.29

Fees	
Fees	
Fees	
Ending Balance	<hr/>
	\$11,270.29

January 2026 - Manasquan Bank

Operating Account

Opening Balance	\$64,299.79
Interest	
Voided Check #10060	
Voided Check #10082	
Transfers	\$25,000.00
Transfers	
	<hr/>
	\$89,299.79

NJ PERS TEPS	
Bills Paid	\$24,539.10
Overdraft fee	
Bills (Radio Consulting)	
Service Charge	\$0.00
Ending Balance	<hr/>
	\$64,760.69

Savings Account

Opening balance	\$1,868,619.99
VFIS - Generator	\$32,000.00
VFIS - Engine 475	\$3,473.35
Interest	
	<hr/>
	\$1,904,093.34

Transfers	\$25,000.00
Transfers	
Transfers	
Transfers- Payroll	
Ending Balance	<hr/>
	\$1,879,093.34

Payroll Account

Opening Balance	\$13,367.71
Interest	
Transfer	
ADP	
	<hr/>
	\$13,367.71
	\$0.00

Payroll	
Fees	
Fees	
Ending Balance	<hr/>
	\$13,367.71

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

PUBLIC COMMENT:

None

EXECUTIVE SESSION:

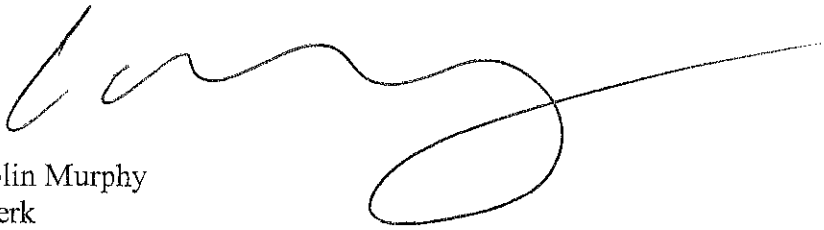
None

ADJOURNMENT:

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

The meeting closed at 20:45 hours.

Respectfully submitted:

A handwritten signature in black ink, appearing to read 'Colin Murphy', with a long horizontal line extending to the right.

Colin Murphy
Clerk