

RAMTOWN COMMISSIONER MEETING

Location: Ramtown Fire Co.
88 Ramtown-Greenville Rd.
Howell, NJ 07731
Date: 1/13/25
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 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 December 8, 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 December 9, 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 January 2026:

Bills	Amount
Ricky Romano	\$ 314.54
Sendzik & Sendzik	\$ 3,064.50
Sendzik & Sendzik	\$ 134.24
Larson Ford	\$ 112.92
Mohel Elliott Bauer & Glass	\$ 843.75
American Uniform	\$ 192.99
Optimum	\$ 175.84
Hydrants	\$ 4,950.99
Grainger	\$ 2,379.26
Van Wickle	\$ 594.42
Netlink Web Service	\$ 1,100.00
Computer Systems	\$ 356.00
Central Jersey Generators	\$ 9,315.00
Atlas Welding Supply	\$ 52.78
Mr. Keys	\$ 90.50
Taylor Oil Company	\$ 629.02
Joe Gilseman	\$ 232.35
	\$ 24,539.10

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 - Yes
 - Murphy – Yes
- The motion passed unanimously 5-0.

COMMUNICATIONS

Received
None

Sent:

Letter sent out to delinquent firefighter for missing physical.

COMMITTEES

Joint Board Meeting

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

Chief's Report

No percentages were handed in as a technical difficulty with Red Alert and server.

19-1 covering 19-4 and Dual dispatch for Installation dinner

Old Holmatro pump is not fixable and will be retired.

Chief Realmuto asked for new Chief shield and new white helmet, the board approved unanimously 5-0.

Cradle points were installed in trucks 466, 467, 480, and 475

Line officers are in talks about starting duty crews for 19-4 responses.

Would need board to assist as more credits would be given out, so stipends might be a little higher then previous years.

Chief Engineer

Engineer Gilsenan 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 – New 487 in service

Command 466 – No issues

Command 467 – No issues

Insurance claim check was received for 475, but still waiting on the new valve

Gas pump locks have been change, Chief engineer Gilsenan will work on getting new key to fuel delivery company.

Purchaser:

Safety cones ordered

New Fans are being worked on receiving

Computers for front line trucks were ordered

Paratech mounts still missing

TRUCK COMMITTEE:

New Chiefs truck will have to go back to Elite for a few odds and ends things
New ladder is still in the works, committee will need to meet with salesman within the next 30 days.

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 \$5,900

NEW BUSINESS:

Election is set for February 21st 2026

Resolution 01132026-01 Adopt 2026 budget

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

Resolution 01132026-02 Notify public of the Boards intent to contract with Fire & Safety Services, LTD

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

GOOD AND WELFARE:

None

JOINT PURCHASING COMMITTEE:

None

APPLICATIONS/TERMINATIONS:

- Physical Saturday 1/17/2026 for new applicant
- Membership to send a letter to the delinquent Firefighter

PAYROLL:

None

TREASURER REPORT:

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

December 2025 - Amboy Bank

Operating Account

Opening Balance	\$31,032.84
Interest	\$28.06
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	\$1,359,233.45
Interest	\$2,519.24
	<hr/>
	\$1,361,752.69

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

Payroll Account

Opening Balance	\$11,260.11
Interest	\$10.18
Transfer	
ADP	
	<hr/>
	\$11,270.29

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

December 2025 - Manasquan Bank

Operating Account

Opening Balance	\$72,316.80
Interest	
Voided Check #10060	
Voided Check #10082	
Transfers	\$120,000.00
Transfers	
	<hr/>
	\$192,316.80

NJ PERS TEPS	
Bills Paid	\$128,017.01
Overdraft fee	
Bills (Radio Consulting)	
Service Charge	\$0.00
Ending Balance	<hr/>
	\$64,299.79

Savings Account

Opening balance	\$1,644,650.20
Howell Twp	\$335,767.18
GovBids - portables	\$18,037.50
Interest	\$5,165.11
	<hr/>
	\$2,003,619.99

Transfers	\$120,000.00
Transfers	\$15,000.00
Transfers	
Transfers- Payroll	
Ending Balance	<hr/>
	\$1,868,619.99

Payroll Account

Opening Balance	\$14,375.62
Interest	
Transfer	\$15,000.00
ADP	
	<hr/>
	\$29,375.62

	\$0.00
Payroll	\$10,626.63
Fees	\$5,210.00
Fees	\$171.28
Ending Balance	<hr/>
	\$13,367.71

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

PUBLIC COMMENT:

None

EXECUTIVE SESSION:

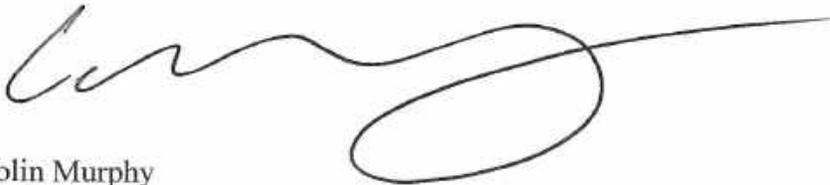
None

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 21:00 hours.

Respectfully submitted:

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

Colin Murphy
Clerk