

# RAMTOWN COMMISSIONER MEETING

**Location:** Ramtown Fire Co.  
88 Ramtown-Greenville Rd.  
Howell, NJ 07731  
**Date:** 3/10/25  
**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](http://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 February 9, 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 February 10, 2026.

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

**PAYMENT OF BILLS:**

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

<b>Bills</b>	<b>Amount</b>
Fire & Safety	\$ 3,407.11
Taylor Oil	\$ 893.23
Verizon Wireless	\$ 380.10
Optimum	\$ 175.84
Liberty Mutual Insurance	\$ 7,714.00
Venning & Co LLC	\$ 843.75
Fire & Safety	\$ 2,485.94
Colin Murphy	\$ 150.22
New Jersey American	\$ 9,902.19
Reliance Graphics	\$ 1,604.00
Alpine Software	\$ 10,341.45
Airpower Internation	\$ 2,360.00
Koerner & Koener	\$ 2,068.00
V.E. Ralph & Son	\$ 1,223.82
Net Link	\$ 700.00
Csm	\$ 356.00
Elite Vehicle	\$ 1,836.90
Fire & Safety	\$ 2,485.94
Witmer	\$ 5,125.00
	<b>\$ 54,053.49</b>

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**

Insurance liability renewal  
Engagement letter from Auditor

### **Sent:**

None

## COMMITTEES

### **Joint Board Meeting**

Next Joint Commissioner meeting is 6/4/26 @ 7:30pm at Station 19-4.

### **Chief's Report**

Chairman Acampora thanked the officers for a good storm stand by  
Chief Realmuto reported during the storm we had 8 fire calls, and 1 EMS call  
Vehicle reports are backlogged still from server  
Burning of the bread will be at soldier memorial park  
Township spring fling April 12, 2026, 1200-1600  
NJ 214 form was sent out to the fire bureau for the storm, approximately receive  
\$5,202.00  
466 back from Elite  
Computers are in and on the front-line trucks, still need to be connected to Starnet.  
Red Alert is 70% downloaded on to the new server

### **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 – Front End shop to get looked at after the past year of plowing snow  
Utility 487 – No issues  
Command 466 – No issues  
Command 467 – No issues  
UI testing, ladder testing to be scheduled this year.

New valve for 475 has come in and will be put on.  
Look into new plow or replace the cutting edge of current plow for next season

**Purchaser:**

Orders from February have come in  
Paratech mounts will be looked into ordering after not being received in a few years now.  
Officers asking for Fan information for warranty  
TIC battery for replacement

**TRUCK COMMITTEE:**

466 Complete  
Final spec for new ladder is in

**OLD BUSINESS:**

Board is looking into selling old Excursion  
Server is in, still being worked on  
Physicals May 2<sup>nd</sup>, 2026, please sign up if you are due.  
Election, budget passed  
- Only 33 voters came in, and a lot came from mail in ballots  
LT's opportunity for 480  
- Arcos 4/30/26  
- Lawlor 6/30/26  
LOSAP will be ready in 30 days  
Generator, new one is on order

**NEW BUSINESS:**

RH spring quote \$2,434.60  
- Motion Romano 2<sup>nd</sup> Murphy  
- Motion passed 5-0  
Resolution 03102026-01  
- Motion Stalling 2<sup>nd</sup> Bailey  
- All in favor, motion passed 5-0  
I am Responding to add live audio feed is \$500.00, notified officers to proceed with feed  
but to see if we can get a trial first. We can add to renewal in June  
AFFF disposal is going to be \$3,512.35 as we missed the free disposal.

**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 February 2026:

**February 2026 - Amboy Bank**

**Operating Account**

Opening Balance	#REF!
Interest	\$23.85
Voided Check	
Voided Check	
Transfers	
Transfers	
	<hr/>
	<b>#REF!</b>
NJ PERS TEPS	
Bills Paid	
Bills Paid	
Service Charge	<hr/>
	\$0.00
Ending Balance	<b>#REF!</b>

**Savings Account**

Opening balance	#REF!
Interest	<hr/>
	\$2,145.10
	<b>#REF!</b>
Transfers	
Transfers	
Transfers	
Transfers- Payroll	
Ending Balance	<hr/>
	<b>#REF!</b>

**Payroll Account**

Opening Balance	#REF!
Interest	\$8.65
Transfer	
ADP	<hr/>

#REF!

Fees

Fees

Fees

Ending Balance

#REF!

**February 2026 - Manasquan Bank**

**Operating Account**

Opening Balance #REF!

Interest

Voided Check

#10060

Voided Check

#10082

\$150,000.0

Transfers 0

Transfers

#REF!

NJ PERS TEPS

\$112,635.2

Bills Paid 0

Overdraft fee

Bills (Radio Consulting)

Service Charge \$0.00

Ending Balance #REF!

**Savings Account**

Opening balance #REF!

VFIS - Generator

VFIS - Engine 475

Interest \$3,826.29

#REF!

\$150,000.0

Transfers 0

Transfers \$32,000.00

Transfers

Transfers- Payroll

Ending Balance #REF!

**Payroll Account**

Opening Balance	#REF!
Interest	
Transfer	
ADP	
	<hr/>
	#REF!
	\$0.00
Payroll	
Fees	\$117.60
Fees	
Ending Balance	<hr/>
	#REF!

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

**PUBLIC COMMENT:**

None

**EXECUTIVE SESSION:**

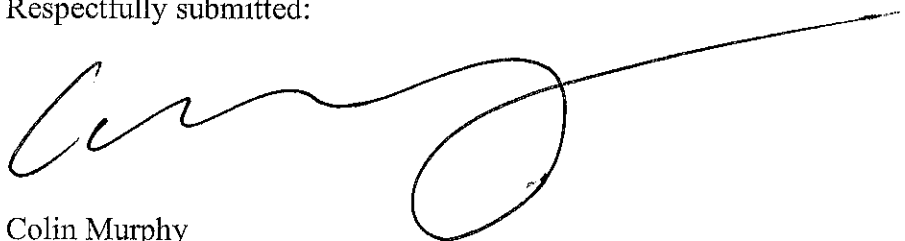
None

**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 20:00 hours.

Respectfully submitted:



Colin Murphy  
Clerk