

# RAMTOWN COMMISSIONER MEETING

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**Location:** Ramtown Fire Co.  
88 Ramtown-Greenville Rd.  
Howell, NJ 07731  
**Date:** 5/13/25  
**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](http://www.njfiredistricts.org)

The above postings indicate that Formal Action May Be Taken.

Roll call was taken with Commissioners Acampora, Stalling, Romano and Murphy in attendance.  
Commissioner Bailey Absent

It was noted that there were Seven (7) 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 April 13, 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 April 14, 2026.

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

**PAYMENT OF BILLS:**

Commissioner Stalling presented the following bills for payment for the month of May 2026:

<b>Bills</b>	<b>Amount</b>
Fire & Safety Services	\$ 7,800.18
Sendzik & Sendzik	\$ 372.73
Sendzik & Sendzik	\$ 2,524.50
Witmer	\$ 638.00
Access Compliance	\$ 6,420.00
Bob's uniforms	\$ 1,126.35
Liberty Mutual	\$ 2,379.88
Taylor Oil	\$ 452.49
VanWickle	\$ 100.10
Optimum	\$ 175.77
NJ American Water	\$ 4,951.45
Michael Acampora	\$ 71.81
Gladfelter Insurance	\$ 29,683.00
Verizon	\$ 760.20
Net Link	\$ 350.00
CSM	\$ 356.00
American Uniforms	\$ 294.45
Ricky Romano	\$ 126.86
	<b>\$ 58,583.77</b>

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

- Acampora – Yes
  - Stalling - Yes
  - Bailey – Absent
  - Romano - Yes
  - Murphy – Yes
- The motion passed unanimously 4-0.

**COMMUNICATIONS**

Received

- Liberty mutual Audit in progress
- Insurance cards are in, and will be placed in the trucks

**Sent:**

None

**COMMITTEES**

**Joint Board Meeting**

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

**Chief's Report**

Chief Realmuto reported the following:

- 16 EMS, 11 Fire, 1 MVA
- 4/30/16 structure fire went well and under investigation, no injuries to report. 1 Length of 1-3/4 damaged.
- Howell Spring fling 4/12/26 was a small turnout, but member who attended did a good job.
- 5/19/26 Ramtown Spring Fling
- 5/29/26 Greenville Spring Fling
- 1 pair of bunker pants sent out to be repaired

**Chief Engineer**

Engineer Romano provided the following updates:

Tanker 495 – Service to start soon

Brush 494 – No issues

Ladder 490 – Knox box fixed

Engine 475 – Fire and safety making repairs

Engine 474 – No issues

Engine 480 – No issues

Utility 488 – No issues

Utility 487 – A.C to be charged/fixd

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

Command 467 – Needs to be sent to RH spring

**Purchaser:**

Boots wrong size and need to be returned.

Fridge on order

Eye wash stations are in  
2- 16" fans (\$9,000)  
2- 5X gas meters (\$6,600)  
K33 Flir camera (\$3,200)  
Various tools 33- (\$5,000)  
Structure Gloves/hoods (\$1,300)  
Truck washing supplies  
Chief engineer made a NAPA order

Commissioner Romano made a motion to purchase line items, seconded by Commissioner Stalling. Roll call vote passed 4-0

**TRUCK COMMITTEE:**

New Aerial in progress

**OLD BUSINESS:**

Excursion will be put on Govdeals soon  
Server is in, still being worked on  
Officers will work on getting rid of AFFF foam  
Siren will be worked on when tech makes a stop in New Jersey  
Andrew Marshall got physical and will be starting academy soon

**NEW BUSINESS:**

Resolution 05122026-01

- Motion to approve made by Romano, seconded by Stalling
- Acampora – yes
- Stalling – Yes
- Romano – Yes
- Murphy – Yes
- Passed 4-0

LOSAP 0526-01

- Motion to approve made by Romano, seconded by Stalling
- Acampora – yes
- Stalling – Yes
- Romano – Yes
- Murphy – Yes
- Passed 4-0

LOSAP 0526-02

- Motion to approve made by Romano, seconded by Stalling
- Acampora – yes
- Stalling – Yes
- Romano – Yes
- Murphy – Yes
- Passed 4-0

LOSAP 0526-03

- Motion to approve made by Romano, seconded by Stalling
- Acampora – yes
- Stalling – Yes
- Romano – Yes
- Murphy – Yes
- Passed 4-0

Some members will be receiving letter for there LOSAP contributions.  
Chief asked for vehicles for spring fling granted.

Monmouth County recognition will be 5/17/26 at 1000 at the Monmouth County Fire Academy.

**GOOD AND WELFARE:**

None

**JOINT PURCHASING COMMITTEE:**

None

**APPLICATIONS/TERMINATIONS:**

Membership met with a candidate and advised them that they do not meet the criteria for membership.

5/18/26 meeting with a new candidate

**PAYROLL:**

None

**TREASURER REPORT:**

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

**April 2026 - Manasquan Bank**

**Operating Account**

Opening Balance	#REF!
Interest	
Voided Check #10060	
Voided Check #10082	
Transfers	\$100,000.00
Transfers	
	<hr/>
	#REF!

NJ PERS TEPS	
Bills Paid	\$100,040.13
Overdraft fee	
Bills (Radio Consulting)	
Service Charge	\$0.00
Ending Balance	<u>#REF!</u>

**Savings Account**

Opening balance	#REF!
Transfer from Amboy	
Transfer from Amboy	
Transfer from Amboy	
VFIS - Engine 475	
Interest	
	<u>#REF!</u>
Transfers	\$100,000.00
Transfers	
Transfers	
Transfers- Payroll	
Ending Balance	<u>#REF!</u>

**Payroll Account**

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

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

**PUBLIC COMMENT:**

None

**EXECUTIVE SESSION:**

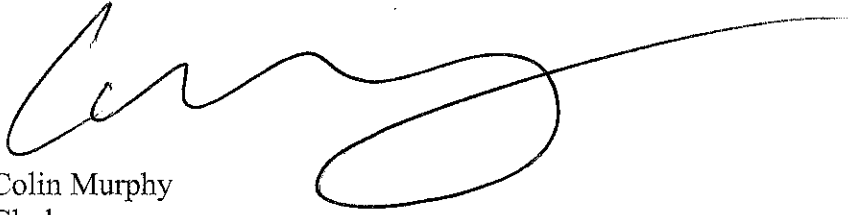
**None**

**ADJOURNMENT:**

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

The meeting closed at 20:48 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