

The Board of Fire Commissioner Fire District #1 Borough of Englishtown, State of New Jersey, convened on Thursday May 1st, 2025 in the Formal Meeting Room of the Englishtown Fire Department, 3 South Main Street Englishtown, New Jersey.

The meeting was called to order by P. Cooke at 8:06 pm

- **Sunshine Statement** by Board Attorney Joe Youssouf

Statement is hereby given that adequate notice of this meeting was given by:

- The mailing of said notice to the Asbury Park Press
- The prominent posting of said notice at the Englishtown Fire Department

Roll Call showed the following members in attendance:

Present: P. Cooke, M. Scarrone and B. Stonaker, G. Maresca, T. Kirkland in attendance late

Minutes: March minutes excepted by motioned by B. Stonaker and seconded by P. Cooke

Ayes: P. Cooke, M. Scarrone, B. Stonaker, G. Maresca abstained

Executive minutes: March executive minutes excepted by a motion from B. Stonaker and seconded by P. Cooke

Ayes: P. Cooke, M. Scarrone, B. Stonaker, G. Maresca abstained

Financial: motioned to except by P. Cooke seconded by B. Stonaker followed by a roll call vote.

Ayes: P. Cooke, M. Scarrone, B. Stonaker, G. Maresca abstained

Legal: Resolution excepting the audit report, Resolution to remove 4 100 ft 5-inch hose no longer in use by the fire company excepted by a motion by P. Cooke and seconded by G. Maresca

Ayes: P. Cooke, M. Scarrone, B. Stonaker, G. Maresca

Chief's Report: See Attached

District Engineer Report: See Attached

Presidents Report: nothing to report

Fire Bureau: See attached

Audit/ Bookkeeping: nothing to report

IT Report: computers emergency reporting at end of life. Looking into pricing from ESO and First Due. Internet service having issue looking into Verizon Fios potential \$100 increase. Report attached.

Insurance: nothing to report

Membership: No activity

LOSAP: nothing to report

Old Business: Fencing on side of firehouse

New Business: G. Maresca will follow up on flowers for the firehouse.

Public Open Potion: none

Meeting Adjournment: at 9pm after a motion by P. Cooke and seconded by B. Stonaker

Certified at the June 5th 2025, regularly scheduled meeting in ll

Clerk, Melissa Scarrone

Englishtown Fire District No. 1 Bill List

06/04/25

As of June 4, 2025

Accrual Basis

Type	Date	Num	Name	Split	Debit	Credit	Balance
Brunswick Bank Checking							
Deposit	05/15/2025			-SPLIT-	170.00		*****
Check	05/15/2025	7808	Englishtown Fire Department	Contract - Volunteer Fir...		3,000.00	*****
Check	05/15/2025	7809	Verizon Wireless	Utilities		308.80	*****
Check	05/15/2025	7810	US Postal Service	Office Supplies		248.00	*****
Check	05/15/2025	7811	First Responder Joint Insurance Fu...	Insurance Premiums		32,290.00	*****
Check	05/15/2025	7812	NJ Natural Gas	Utilities		3.75	*****
Check	05/15/2025	7813	Manalapan - Englishtown Regional...	Fuel		577.59	*****
Check	05/15/2025	7814	Optimum	Utilities		313.02	*****
Check	05/15/2025	7815	Joseph D. Youssouf	Legal		7,872.00	*****
Check	05/15/2025	7816	Blaze Emergency Equipment Com...	Trucks		4,511.88	*****
Check	05/15/2025	7817	NJ Fire Equipment	Fire Fighting Equipment		780.95	*****
Check	05/15/2025	7818	Witmer	Fire Fighting Equipment		312.10	*****
Check	05/15/2025	7819	MavTech Consulting	Computer Equipment a...		2,920.00	*****
Check	05/15/2025	7820	Monmouth County Treasurer	Elections		283.80	*****
Check	05/15/2025	7821	Atlantic Medical Group	Professional Services-...		248.00	*****
Check	06/04/2025	7822	Withum Smith & Brown	Professional Services		5,200.00	*****
Check	06/04/2025	7823	KLR Fire Service, Inc.	Trucks		1,138.58	*****
Check	06/04/2025	7824	NetLink	Professional Services		199.00	*****
Check	06/04/2025	7825	Timothy Kirkland	-SPLIT-		583.68	*****
Check	06/04/2025	7826	Continental Fire and Safety	Fire Fighting Equipment		832.00	*****
Check	06/04/2025	7827	Locality Media, Inc	Dues and Subscriptions		6,500.00	*****
Total Brunswick Bank Checking					170.00	67,903.13	*****
TOTAL					170.00	67,903.13	*****

Englishtown Fire District No. 1
Profit & Loss Budget vs. Actual
 January 1 through June 4, 2025

	Jan 1 - Jun 4, 25	Budget	\$ Over Budget	% of Budget
Income				
Fund Balance Anticipated	0.00	198,907.00	-198,907.00	0.0%
Sale of 12-86	0.00	0.00	0.00	0.0%
Capital Fund Balance	0.00	0.00	0.00	0.0%
Fire District Taxes	0.00	582,399.00	-582,399.00	0.0%
Interest on Investments	0.00	0.00	0.00	0.0%
Miscellaneous				
Tower	0.00	0.00	0.00	0.0%
Miscellaneous - Other	0.00	0.00	0.00	0.0%
Total Miscellaneous	0.00	0.00	0.00	0.0%
Uniform Fire Safety Act				
Fines and Penalties	0.00	15,000.00	-15,000.00	0.0%
Smoke Detector Fees	395.00	0.00	395.00	100.0%
Inspection Fees	13,766.75	0.00	13,766.75	100.0%
State Registration Fees	0.00	0.00	0.00	0.0%
Uniform Fire Safety Act - Other	0.00	0.00	0.00	0.0%
Total Uniform Fire Safety Act	14,161.75	15,000.00	-838.25	94.4%
Supplemental Fire Services	0.00	444.00	-444.00	0.0%
Total Income	14,161.75	796,750.00	-782,588.25	1.8%
Cost of Goods Sold				
Cost of Goods Sold	0.00	0.00	0.00	0.0%
Total COGS	0.00	0.00	0.00	0.0%
Gross Profit	14,161.75	796,750.00	-782,588.25	1.8%
Expense				
Computer Equipment and Supplie	0.00	0.00	0.00	0.0%
2022 Expenses	0.00	0.00	0.00	0.0%
2021 Expenses	0.00	0.00	0.00	0.0%
2020 Expenses	0.00	0.00	0.00	0.0%
2019 Expense	0.00	0.00	0.00	0.0%
2018 Expense	0.00	0.00	0.00	0.0%
2017 Expense	0.00	0.00	0.00	0.0%
Monmouth County Dispatch Fees	708.00	10,000.00	-9,292.00	7.1%
Professional Services-Physicals	2,323.00	5,000.00	-2,677.00	46.5%
2016 Expense	0.00	0.00	0.00	0.0%
void	0.00	0.00	0.00	0.0%
Reconciliation Discrepancies	0.00	0.00	0.00	0.0%
Administration fee	0.00	0.00	0.00	0.0%
Fringe Benefits	0.00	4,000.00	-4,000.00	0.0%
1998 Encumbrances	0.00	0.00	0.00	0.0%
Administration				
Salaries and Wages	0.00	41,250.00	-41,250.00	0.0%
Administration - Other	0.00	0.00	0.00	0.0%
Total Administration	0.00	41,250.00	-41,250.00	0.0%
Employee Benefits	4,162.28	0.00	4,162.28	100.0%
Advertising	117.69	1,500.00	-1,382.31	7.8%
Blue streak	0.00	0.00	0.00	0.0%
Capital Appropriations				
Firehouse Renovations	0.00	0.00	0.00	0.0%
Capital Appropriations - Other	0.00	0.00	0.00	0.0%
Total Capital Appropriations	0.00	0.00	0.00	0.0%

Englishtown Fire District No. 1 Profit & Loss Budget vs. Actual

January 1 through June 4, 2025

	Jan 1 - Jun 4, 25	Budget	\$ Over Budget	% of Budget
Contingent	0.00	0.00	0.00	0.0%
Contract - Volunteer Fire Co	18,000.00	36,000.00	-18,000.00	50.0%
Dues and Subscriptions	10,442.40	15,000.00	-4,557.60	69.6%
Elections	1,109.80	2,500.00	-1,390.20	44.4%
Fire Fighting Equipment	6,563.56	60,000.00	-53,436.44	10.9%
Fuel	2,470.27	15,000.00	-12,529.73	16.5%
Hydrant Rental	0.00	0.00	0.00	0.0%
Insurance Premiums	66,678.00	100,000.00	-33,322.00	66.7%
lease payment	0.00	0.00	0.00	0.0%
Legal	7,872.00	0.00	7,872.00	100.0%
Maintenance and Repairs				
Building	9,542.57	25,000.00	-15,457.43	38.2%
Trucks	8,421.53	60,000.00	-51,578.47	14.0%
Maintenance and Repairs - Other	0.00	0.00	0.00	0.0%
Total Maintenance and Repairs	17,964.10	85,000.00	-67,035.90	21.1%
Office Supplies	248.00	1,500.00	-1,252.00	16.5%
Paid Positions	0.00	0.00	0.00	0.0%
Payroll Expenses	0.00	0.00	0.00	0.0%
Personal Protective Equipment	0.00	25,000.00	-25,000.00	0.0%
Professional Services				
Audit and Accounting	0.00	0.00	0.00	0.0%
Legal	0.00	0.00	0.00	0.0%
Other Professional	0.00	0.00	0.00	0.0%
Professional Services - Other	23,365.50	44,000.00	-20,634.50	53.1%
Total Professional Services	23,365.50	44,000.00	-20,634.50	53.1%
Promotion	0.00	1,000.00	-1,000.00	0.0%
Purchase of Assets				
Fire Hose	0.00	0.00	0.00	0.0%
Purchase of Assets - Other	0.00	0.00	0.00	0.0%
Total Purchase of Assets	0.00	0.00	0.00	0.0%
Scott Paks Lease	0.00	0.00	0.00	0.0%
Training	4,507.71	23,000.00	-18,492.29	19.6%
Uncategorized Expenses	0.00	0.00	0.00	0.0%
Utilities	15,565.54	45,000.00	-29,434.46	34.6%
Computer Equipment and Supplies	3,357.97	15,000.00	-11,642.03	22.4%
UFSA Salaries and Wages	33,760.00	41,000.00	-7,240.00	82.3%
UFSA Fringe Benefits	0.00	4,000.00	-4,000.00	0.0%
UFSA Other Expenses	3,635.51	5,000.00	-1,364.49	72.7%
Length of Service Awards	0.00	42,000.00	-42,000.00	0.0%
SCBA Purchase	0.00	0.00	0.00	0.0%
Capital - Security System	0.00	0.00	0.00	0.0%
Purch-Chief Vehicle/Fire Hose	0.00	0.00	0.00	0.0%
Reserve for future outlay	0.00	175,000.00	-175,000.00	0.0%
Capital - Utility Vehicle Purch	0.00	0.00	0.00	0.0%
Bond Principal	0.00	0.00	0.00	0.0%
Bond Interest	0.00	0.00	0.00	0.0%
Bond Note Principal	0.00	0.00	0.00	0.0%
Bond Note Interest	0.00	0.00	0.00	0.0%
Fire Co. Loan Principal	0.00	0.00	0.00	0.0%
Fire Co. Loan Interest	0.00	0.00	0.00	0.0%
Radio Lease Purchase Principal	0.00	0.00	0.00	0.0%
Radio Lease Interest	0.00	0.00	0.00	0.0%
Capital Leases	0.00	0.00	0.00	0.0%
2011 Expenses	0.00	0.00	0.00	0.0%
2012 Expenses	0.00	0.00	0.00	0.0%
2013 Expenses	0.00	0.00	0.00	0.0%

Englishtown Fire District No. 1
Profit & Loss Budget vs. Actual
January 1 through June 4, 2025

	<u>Jan 1 - Jun 4, 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
2014 Expenses	0 00	0 00	0 00	0 0%
2015 Expenses	0 00	0 00	0 00	0 0%
Total Expense	<u>222,851 33</u>	<u>796,750 00</u>	<u>-573,898 67</u>	<u>28 0%</u>
Net Income	<u>-208,689.58</u>	<u>0.00</u>	<u>-208,689.58</u>	<u>100.0%</u>

ENGLISHTOWN FIRE DEPARTMENT



POST OFFICE BOX 1 – 3 SOUTH MAIN STREET – ENGLISHTOWN, NEW JERSEY 07726
732-446-4818 • FAX 732-446-8285

Chief's Report Englishtown Fire District #1 Meeting June 5th, 2025

Incidents for May 2025

Zone	Incident Count
Englishtown (12-1)	5
Manalapan Primary Response (26-2P)	6
Manalapan (26-2)	17
Gordon's Corner (26-1)	2
Freehold (16-1)	1
Freehold (15)	1
Monroe Township	1
Millstone (32-1)	1
Total	34 Incidents for over 62 Manhours

See attached staffing response level report.

Significant Incidents for May 2025:

- 5-7-2025 – Route 33 in Freehold – Commercial Vehicle Fire
- 5-17-2025 – Redwood Court Monroe – 2nd Alarm House Fire
- 5-23-2025 – Vehicle into Building in Manalapan
- 5-27-2025 – Lamb Lane in Manalapan – Bathroom Fan Fire
- 5-30-2025 – East Parsonage Way in Manalapan – Lithium Ion Battery Fire

ENGLISHTOWN FIRE DEPARTMENT



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732-446-4818 • FAX 732-446-8285

Training

- The department will be attending a Pipeline Drill at Earle Naval Base on Saturday May 17th
 - Looking for approval to send 2 members to Swiftwater Rescue Operations Level Training with Manasquan and Millstone FD. **\$385 per Person - \$770 Total.**

Building

- Looking for approval to add (2) Water Hose bibs to the front bays that are missing outlets. These hose outlets would allow easy use of rinsing the apparatus down upon returning from a call. This is crucial to preventing unnecessary corrosion to the frame/etc from road dirt, salt, and brine.
 - **\$600 from A. Fernandes Plumbing & Heating**

Purchase Requests

- New Engine Equipment
 - The Hose has been ordered.
 - Looking into other equipment/nozzles.
- Next month we will be looking into purchasing new helmets, as many of our helmets reach 10 years this year.

ENGLISHTOWN FIRE DEPARTMENT



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732-446-4818 • FAX 732-446-8285

Other Notable Mentions

- Manalapan Day is 6/21 we may be asked to assist.
- Opticom Transmitters for the traffic lights are tabled for now.
- LT. Kole will provide update on New Engine Status.
- Staffing – the department continues to struggle with having adequate personnel to answer fire calls. Very few members have joined in recent years, and the ones who have have not stayed long. The district should look into alternative options to mitigate this issue. I am willing to assist with these plans. Some possible solutions could include shared services, consolidation, or hiring personnel.

Items for Surplus Declaration

N/A

Regards,
Chief O'Brien



Bureau of Fire Prevention of the Borough of Englishtown

3 South Main St., P.O. Box 2

Englishtown, NJ. 07726

Phone: 732-786-4477 / Fax: 732-446-8285

firemarshal@englishtownfd.com

Ken Marr, Jr., Fire Marshal



TO: Board of Fire Commissioners
Englishtown Fire District #1.

From: Ken Marr, Jr.
Fire Marshal

Ref: Month of May 2025

Date: June 05, 2025

Please see attached.

Registration Report

Smoke-CO Report

Inspections Report

104 Non- Life Hazards registered

14 Life Hazard Uses registered

Total- 118

Questions or comments-

Ken Marr, Jr.
Respectfully, Submitted.

Englishtown Fire Prevention Bureau Monthly Payment Report

From 05/01/2025 to 05/31/2025

Report Summary

Fee Type	District Total	Total Payment	Waived	Refund
Registration	\$280.50	\$280.50		
Smoke-CO Cert	\$215.00	\$215.00		
GRAND TOTAL	\$495.50	\$495.50		

Registration

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
1	05/01/2025 - \$93.50	R2025-0065	Oxford Crossing COA B-1	Check	\$93.50	0	\$93.50	0	0
2	05/01/2025 - \$93.50	R2025-0066	Oxford Crossing COA B-2	Check	\$93.50	0	\$93.50	0	0
3	05/01/2025 - \$93.50	R2025-0067	Oxford Crossing COA B-3	Check	\$93.50	0	\$93.50	0	0
Grand Total					\$280.50		\$280.50		

Smoke-CO Cert

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
1	05/01/2025 - \$45.00	S2025-0006	27 HAMILTON STREET	Check	\$45.00	0	\$45.00	0	0
2	05/07/2025 - \$80.00	S2025-0007	12 WOODRUFF COURT	Cash	\$80.00	0	\$80.00	0	0
3	05/12/2025 - \$45.00	S2025-0008	56 CARRIAGE LANE	Check	\$45.00	0	\$45.00	0	0
4	05/16/2025 - \$45.00	S2025-0009	11 Dey Street	Cash	\$45.00	0	\$45.00	0	0
Grand Total					\$215.00		\$215.00		

All Inspections New Inspection

Monthly Inspections 1-12 of 12

Business Name	Inspection Date & Type	Inspector	Notes	Workflow Status	Inspection Actions	Inspection
Englishtown Liquors	05/12/2025 Periodic	Ken Marr Jr.	No obvious violations at time of inspection.	COMPLETE	View Certificate Email Certificate	Englishtown Liquors Ken Marr Jr. 05/12/2025
Crossroads Assembly of God Church	05/19/2025 Periodic	Ken Marr Jr.	No obvious violations at time of inspection. Cook-03-2025 Fire Alarm 09-2024 Ext 10-2024	COMPLETE	View Certificate Email Certificate	Crossroads Assembly of God Church Ken Marr Jr. 05/19/2025
Catherine's Cottage Daycare	05/19/2025 Periodic	Ken Marr Jr.	No obvious violations at time of inspection.	COMPLETE	View Certificate Email Certificate	Catherine's Cottage Daycare Ken Marr Jr. 05/19/2025
First Presbyterian Church	05/19/2025 Periodic	Ken Marr Jr.	Violation noted and mailed.	OPEN	Re-Inspection Time Extension Pay Penalty	First Presbyterian Church Ken Marr Jr. 05/19/2025
Verizon Communications Inc.	05/19/2025 Periodic	Ken Marr Jr.	No obvious violations at time of inspection. Ext- 11-2024, Fire Alarm- 11-2024 Sprinkler Sys. 05-19-2025 at location.	COMPLETE	View Certificate Email Certificate	Verizon Communications Inc. Ken Marr Jr. 05/19/2025
Our Lady of Mercy Church/Parish of St.Thomas More	05/19/2025 Periodic	Ken Marr Jr.	No obvious violations at time of inspection.	COMPLETE	View Certificate Email Certificate	Our Lady of Mercy Church/Parish of St.Thomas More Ken Marr Jr. 05/19/2025
AT&T	05/27/2025 Periodic	Ken Marr Jr.	No obvious violations at time of inspection.	COMPLETE	View Certificate Email Certificate	AT&T Ken Marr Jr. 05/27/2025
Knights of Columbus, John F Carroll Club	05/27/2025 Other	Ken Marr Jr.	No obvious violations at time of inspection.	COMPLETE	View Certificate Email Certificate	Knights of Columbus, John F Carroll Club Ken Marr Jr. 05/27/2025
Brandywine Senior Living Residence	05/27/2025 Periodic	Ken Marr Jr.	2025 2nd Quarter No obvious violations at time of inspection. Reports filed.	COMPLETE	View Certificate Email Certificate	Brandywine Senior Living Residence Ken Marr Jr. 05/27/2025
Four Boys Ice Cream	05/27/2025 Periodic	Ken Marr Jr.	No obvious violation at time of inspection.	COMPLETE	View Certificate Email Certificate	Four Boys Ice Cream Ken Marr Jr. 05/27/2025
Foodies	05/27/2025 Periodic	Ken Marr Jr.	No obvious violations at time of inspection. Company to email hood system reports.(tagged ok)	COMPLETE	View Certificate Email Certificate	Foodies Ken Marr Jr. 05/27/2025
Yoga Solace Club LLC	05/27/2025 Periodic	Ken Marr Jr.	No obvious violations at time of inspection.	COMPLETE	View Certificate Email Certificate	Yoga Solace Club LLC Ken Marr Jr. 05/27/2025

Monthly Inspections 1-12 of 12

KLR did ladder testing on May 1st all passed after repair.

14' roof ladder hooks failed were repaired.

Blaze 1275 serviced

Fire and Safety contacted issue with O/S rear drop down step 1275

1275 new step cylinder ordered

NJFE hydro tested Scott bottles 82-103

NJFE AQT test completed

Repairs to fix issues with 1274 parts ordered and date tbd for repairs

1275 waiting on estimates for repairs for passenger side boot. And pump leaking front and backside .

RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF FIRE DISTRICT NO. 1 IN THE BOROUGH OF ENGLISHTOWN, IN THE COUNTY OF MONMOUTH, NEW JERSEY MAKING APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:5A-6

WHEREAS, the Board of Fire Commissioners of Fire District No. 1 in the Borough of Englishtown, in the County of Monmouth, New Jersey (the "Fire District"), desires to make application to the Local Finance Board requesting positive findings for the execution and delivery of a lease purchase agreement by the Fire District to finance the acquisition of a fire truck;

WHEREAS, the Fire District believes that:

- (a) it is in the public interest to accomplish such purpose;
- (b) said purpose or improvements are for the health, welfare, convenience or betterment of the inhabitants of the local unit or units;
- (c) the amounts to be expended for said purpose or improvements are not unreasonable or exorbitant;
- (d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the local unit or units and will not create an undue financial burden to be placed upon the local unit or units;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF FIRE COMMISSIONERS OF FIRE DISTRICT NO. 1 IN THE BOROUGH OF ENGLISHTOWN, IN THE COUNTY OF MONMOUTH, NEW JERSEY as follows:

Section 1. The application to the Local Finance Board is hereby approved, and the Fire District's Bond Counsel and Solicitor, along with other representatives of the Fire District, are hereby authorized to prepare such application and to represent the Fire District in matters pertaining thereto.

Section 2. The Clerk of the Fire District is hereby directed to prepare and file a copy of the proposed resolution with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute.

FULL NAME	AYE	NO	ABSTAIN	ABSENT
Melissa Scarrone	✓			
Brian Stenaker	✓			
Tom Kirkland	✓			
Gerald Maresca	✓			
Peter Cooke			✓	

The foregoing is a true copy of a resolution adopted by the Board of Fire Commissioners of Fire District No. 1 in the Borough of Englishtown, in the County of Monmouth, New Jersey, on June 5, 2025.



 Melissa Scarrone, Clerk

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
LOCAL FINANCE BOARD
APPLICATION CERTIFICATION

APPLICANT'S
NAME:

BOARD OF FIRE COMMISSIONERS OF FIRE DISTRICT NO.
1 IN THE BOROUGH OF ENGLISHTOWN, IN THE COUNTY
OF MONMOUTH, NEW JERSEY


I, Gerald Maresca, Chairman of the Board of Fire Commissioners of Fire District No. 1 in the Borough of Englishtown, in the County of Monmouth, New Jersey, DO HEREBY DECLARE:

That the documents submitted herewith and the statements contained herein are true to the best of my knowledge and belief; and

That this application was considered and its submission to the Local Finance Board approved by the Board of Fire Commissioners of Fire District No. 1 in the Borough of Englishtown, in the County of Monmouth, New Jersey on June 5, 2025.


Gerald Maresca, Chairman

ATTEST:


Melissa Scarrone, Clerk

Date: June 5, 2025

PRENDERGAST LANDSCAPE CONTRACTORS, INC.
HIC #13VH01811000

May 16, 2025

Englishtown Fire Department
3 South Main Stree
Englishtown, NJ 07726

The following is the proposal:

Spring Clean Up:	\$900.00
● Trim all shrubs	
● Blow out landscape beds	
● Remove weeds	
● Edge landscape beds	
● Supply and install six (6) yards of Black mulch	\$240.00
● Supply and plant fifteen (15) flats of Sunpatien flowers (White/Red color)	\$600.00
● Apply Snapshot to help prevent weeds	\$125.00
● Remove dead sod from the front of the building	
● Supply and install ½ pallet of sod	\$625.00
Disposal Fee:	\$100.00

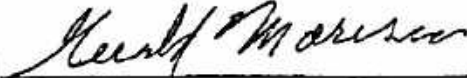
****Prices do NOT include NJ Sales Tax (6.625%) ****

There will be an additional charge for any work completed that is not quoted on this proposal.

Please sign a copy of this contract and retain one for your records. Upon receipt, we will schedule an appointment for work to be completed. If you have any questions or concerns, please feel free to give me a call at (732) 938-9600.

Sincerely,

Scott Prendergast

Accepted: 

Date: June 3, 25

P.O. Box 162, Manalapan, NJ 07726

Telephone (732)766-6666; kelly@prendergastlandscaping.com