



BOROUGH OF PARAMUS
JOCKISH SQUARE
PARAMUS, NEW JERSEY 07652
201-265-2100 ext. 4120



TREE CITY USA
KENNETH RASCHEN
SUPERINTENDENT
SHADE TREE & PARKS COMMISSION

REPORT OF THE SUPERINTENDENT
JULY 27, 2016

1. Staff concerns
2. 17 Gilbert Ave – ivy covered tree
3. 318 Spencer Place – requesting bond refund
4. Board Secretary hours
5. 329 Ivy Place – roots in lawn, 4 years
6. 143 Thomas Drive – Notice of Violation, trimmed tree
7. 33 Harmon Drive – Complaint, does not want replacement tree
8. Bancroft – wants to remove site trees from Bergen Medical building location at his cost
9. Sidewalk Program
10. Roots Program
11. Staffing
12. Authorization to pay bills

Respectfully submitted by,

A handwritten signature in blue ink, appearing to read 'KR'.

Kenneth Raschen
Superintendent
KR:kg



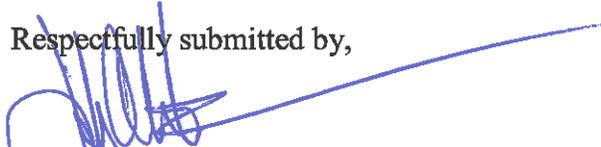
BOROUGH OF PARAMUS
JOCKISH SQUARE
PARAMUS, NEW JERSEY 07652
201-265-2100 ext. 4120

REPORT OF THE ASSISTANT SUPERINTENDENT

July 27, 2016

1. CFMP – Community Forestry Management Plan
2. Sustainable Jersey
3. July 4th Fireworks
4. Irrigation Upgrade Bid – Suez Water

Respectfully submitted by,


Joseph A. Sexton, III, LLA, ASLA,
Assistant Superintendent
JAS:kg

**BOARD OF SHADE TREE & PARKS COMMISSION
MEETING MINUTES**

JUNE 8, 2016

Present: W.R. Comery, J. Mawhinney, J.A. Sexton, D. Preis, J. D'Arco, B. Keppler, C. Hittel, D. Minervini, J. Payoczkowski, K. Grady, Council Member Garcia, Parth Savalia, 360 Bullard Avenue; Linda Ezrapour, 260 E. Midland Avenue

Absent: K. Raschen, J. Warburton, M. Ivanicki

W. R. Comery called the meeting to order at 7:30 p.m. and stated that this meeting of the Shade Tree & Parks Commission, as required, has been made public and posted at Borough Hall.

D. Minervini moved to accept May 11 Meeting Minutes, seconded by D. Preis 5-0 in favor

W. R. Comery stated that the Commission would take care of the residents present first.

260 East Midland Avenue: Mrs. Ezrapour stated that two trees were removed and two new ones planted. She was told one was removed because of storm damage and the other died of old age. It was explained to Mrs. Ezrapour the Board policy of replacing all trees that die or have to be removed.

L. Ezrapour left at 7:35 pm

#7. 360 Bullard Avenue: Parth Savalia would like to move the town tree away from his driveway so he can have a two car driveway. J. Sexton said that there was an existing tree and the homeowner was made to move the driveway 5' away from the tree. That tree then died. New tree was planted last year. W. R. Comery stated that if the homeowner will wait until fall, we will move the tree so you can put in a two car driveway.

D. Preis moved to move the tree in the fall, seconded by B. Keppler.

5-0 in favor

P. Savalia left at 7:40 pm

ASSISTANT SUPERINTENDENTS REPORT

#1. Arbor Day: We have worked with the Board of Education and will be having Arbor on Monday, June 13th, at 9:00 at Paramus High School. We will go in Friday to dig the hole and prepare.

#2. Spring Tree Planting: We are down to the last seven that we need a Police detail for. We have a detail for Friday and Monday. Police have been busy with PSE&G.

#3. Removals & Stumps: There are three stumps left for removal.

#4. 2015 Fall Trust Audit: At the end of the growing season, we audit the Trust account. This is the money that developers paid for either tree planting or protection. Long Term Insurance was instituted 20 years ago. This money is used to pay for replacement trees. It is used to purchase liners for planting in the Bossolt Nursery.

D. Preis moves to accept the audit, seconded by D. Minervini.

5-0 in favor

#5. 33 Harmon Drive: They are requesting not to have a replacement tree planted. They are worried that because the tree took out the wires. The Commissioners to look at house to make sure there is enough room for a replacement tree. W. R. Comery would like the tree not to block the flag pole. We can shift the tree if there is room for one. Send letter.

#6. 281 Dunkerhook Road: Homeowner requesting return of planting money. Only one out of three trees that were paid for were planted.

D. Preis moved to return \$700.00 for two unplanted trees, seconded by C. Hittel. 5-0 in favor

#7. 360 Bullard Avenue – done

#8. We received a thank you from the Health Department for the use of the garage for the Rabies Clinic.

#10. Sustainable Jersey: We submitted the application on June 6. We were able to submit 195 points and are waiting for comments from them. We are going for the Bonze this time.

#11. 2916 NJDOT Adopt a Spot: W. R. Comery said the State of New Jersey has adopted the program to have the overpasses maintained by landscapers. J. D'Arco has informed the DOT that we would still do it. If we get approval from the state, we would get landscapers from Paramus and they could put up a sign. We will be giving it our best shot. W. R. Comery said that Shade Tree has always supported the project. He would like Mr. D'Arco to hold off until we get planting on DOT property. These locations are where DOT cut down all the trees by the overpasses. W. R. Comery contacted Paul Prospect at the state. He told him that we are the recipient of the No Net Loss Grant and we would like to plant at the three locations, Midland Avenue, Ridgewood Avenue and Linwood Avenue, which were harvested. Mr. Prospect is in favor of it. No one knows why the trees were removed at those locations and we are not the only town. C. Hittel wants to know what will stop the state from doing it again. After we adopt the spots, we will maintain them.

#12. CORE Training: Three employees attended the training, Glen Suhr, Chris Petronzio and Kim Grady. Commissioner Matt Ivanicki also attended. This is needed for our immunity from prosecution. We have 19 individuals that have been trained. All we are missing is a governing official.

#13. Tree City Questionnaire: the National Arbor Day Foundation sent out a questionnaire. They are looking for volunteers to fill out. If anyone is interested, we have the email for the link. J. Sexton would also like to set up a photo op for the 40th year flag to add to our wall of photos.

#14. Memorial Day: Prior to Memorial Day, May 15, was Police Memorial Dedication. For Memorial Day crews prepared the Fire, Rescue and Veterans memorials and 37 games were played on five fields for a tournament.

#9. Sidewalk Bid: W. R. Comery reviewed the bid for the first time today. He discovered some glitches. He and Mr. D'Arco are to discuss bid after the meeting. J. D'Arco stated if here are corrections, the can be sent to anyone who has requested a bid packet. It will be taken care of tomorrow morning.

#15. Authorization to pay bills: D. Preis moved, seconded by B. Keppler 5-0 in favor

AGENDA

General: Nothing

Insurance: 143 Thomas Drive: Notice of Violation – he appeared before the Commission requesting that we not plant a tree because he needed to get to the pool from that side of the house to maintain his poll mechanics for his wife's therapy. Now he has gone and topped the other tree. We have a good rapport with the resident's in trying to help them with their issues, but we cannot ignore our policies.

Land Use: Nothing

S/W: This will be changing.

CHAIRMAN'S REPORT

#1. Condolences: W. R. Comery gave a donation to the Arbor Day Foundation for a tree to be planted in a National Park or Forest in B. Keppler's name and sent her a dish garden from the Commission. B. Keppler sent a thank you.

#2. Resignation: J. Mawhinney has sent in her resignation as Board Secretary due to health reasons. This is the first time we have had this happen. The Commission by state statute shall appoint a secretary. The governing body has guidelines as to what the secretary gets paid. C. Hittel asked K. Grady if she was interested in the position and she said yes. Do we have a motion to fill the vacancy? C. Hittel moved to appoint K. Grady as Secretary, seconded by D. Preis 5-0 in favor

K. Grady has filled in during J. Mawhinney's absences. W. R. Comery feels there will be no problems with this. The secretary no longer gets a stipend, will she get overtime? J. D'Arco said anything over 8 hours a day is 1 1/2X and anything of 40 hours a week is 1 1/2X. All employees in the PEA are entitled to overtime so the stipends were rolled into the salaries in the last contract. K. Grady will report to W. R. Comery on the hours and the Commission will approve them. They will then be sent to payroll.

#3. Roots in the Lawn: W. R. Comery and K. Raschen had met with the Mayor and J. D'Arco. According to J. D'Arco's research, maybe we should not even do the roots in the lawn. He sent an email to the Mayor and Council that we should not be pruning roots, but just top soil and seed. J. Garcia wanted to know if we should be cutting the roots at the sidewalks either. W. R. Comery said that over the past 20 years we have had minimal damage. We do it with the least impact on the trees. We have it in the bid that the person doing the roots must be trained. Hillsdale had a contractor do it without training and within 2 years they either fell or died. When we do the sidewalk we look at the roots and the canopy. The tree is scheduled for trimming. If you remove roots, you must do trimming of branches to also allow the wind to pass through the trees. If you give us the resources, we can get it done, but it can only be done six weeks during the spring and fall. In summer it would stress the trees too much. After pruning, we topsoil and re-seed. We tell the residents that they must water the seed. The homeowner cannot keep up with the watering in the summer. W. R. Comery asked for 2 seasonal workers for the 2 seasons to assist our root pruning employee. We will do the back log this fall.

#4. K. Raschen is concerned about the terrible condition of the fields. We had some problem in the spring in getting our supplies. J. Garcia wants the fields taken care of going forward. W. R. Comery said that K. Raschen knows what needs to be done. He said that we have 1/2 of what we need.

W.R. Comery : Ken said that we have 1/2 of what we need to do the job. I told the Mayor that we are going to put together a program for the fields. This is the first time we ever had this problem.

J. Sexton stated that we only received the products two weeks ago.

J. D'Arco: Finance told him that finance never got the paperwork from your staff in a timely manner. This is the only department that is having problems with Finance.

W. R. Comery: I know of at least 2 other departments. S. Biondi said in our meeting that nothing was going to be paid until after the May taxes come in.

J. D'Arco: She never said that.

D. Preis: Yes she did.

J. D'Arco: That is untrue. It is your staff that is incompetent. I had them retrained on Edmunds. If I need to do it again and they still can't get it, I will fire them. They need to plan better.

J. Sexton: We do plan each year. We went from \$75,000 down to \$49,000.

W. R. Comery: We need the money for the product in the spring.

J. D'Arco: You don't buy rock salt in the winter. Your staff didn't do their job. The budget has been in place for 4 weeks.

J. Mawhinney: I only found out about the budget being in place 4 days ago.

J. Garcia: It doesn't matter whose fault it is, the fields just need to be done. The residents need good fields and they should be shipshape again.

#5. Sirianni Park: Suez came out and put the meter in and then said that there was no back flow device and took the meter back out. They said that because it is a seasonal billing it must have a back flow device. It is about \$3,000 for each device, for a total of about \$68,000 for all the fields. IF we are going out to bid for the devices maybe we should put the locations in pits above ground. When we found out that the restrooms were not going to work, Recreation was told. J. D'Arco said that Shade Tree should o up the specs. W. R. Comery said that Shade Tree & Parks are not plumbers and can't do the specs. Start with the fields and then the parks.

OLD BUSINESS

266 Farview Avenue: Mrs. Tamburro's tree is gone.

115 Circle Drive: Almighty Tree, 7th payment received

Yavneh: J. Sexton had a meeting and by July it will be resolved to some extent. W. R. Comery would like to know any indication of what they are going to do? J. D'Arco stopped at Yavneh and told them the trees have to be replaced. There are issues with the front lawn and the shrubs are wrong. They must maintain the landscaping as per the Planning Board approvals to keep their Certificate of Occupancy. They were sold a bill of goods by their landscaper, but they have been ignoring us. J. D'Arco will coordinate a meeting between Shade Tree & Yavneh.

PSE&G Violations: Get a complete tab.

NEW BUSINESS

None

D. Preis moves to close meeting, seconded by D. Minervini 9:20 p.m.

5-0 in favor

Respectfully submitted by,



Jill Mawhinney, Secretary

BOARD OF SHADE TREE & PARKS COMMISSION

A G E N D A

JULY 27, 2016

COUNCILMAN'S REPORT:

SUPERINTENDENT'S REPORT:

SUPERINTENDENT'S CORRESPONDENCE:

Peter Ten Kate	198 Lawson Place	No issues or concerns
Mayor & Council	Saks & Co., LLC.	Release of \$18,000 bond recommendation

GENERAL:

Building Department	601 From Road	Care to be taken during construction
Mr. Urbanovich	165 Gary Street	Fencing not installed
Mr. Delalla	430 Gregory Road	Fencing not installed
Mr. Karim	95 Benton Road	Site needs to be cleaned up before CO
James & Marie Doyle	33 Harmon Drive	Decision will be made on 7/27 meeting
Mr. & Mrs. Rodano	169 Behnke Ave	Street trees need to be plotted on plan
Frank Hanikh	61 Wyoming Road	Recommendation of tree moving companies
Sean Hughes	182 Concord Drive	No excavation done within 4' of tree
Mr. & Mrs. Menon	121 Village Circle West	Fencing not installed
700 Terrace Development, LLC.	700 Terrace Drive	Street trees need to be plotted on plan
Kathy King	20 Ferndale Road	Follow up with Lewis Tree re: buffer, trim
Amit Kaboria	559 Westbrook Court	No construction within 5' of town tree
Rock Solid Builders, Inc.	189 Lozier Court	Redesign driveway, application denied
Dan Hernandez	822 Alden Road	Street trees need to be plotted on plan
New Age Development	545 Route 17 South	Approved Landscape Plan replacements

INSURANCE CLAIMS, VIOLATIONS, BONDS:

Anthony & Kristey Duardo	544 Edmund Terrace	Tree Preservation deposit \$6,503.00
Hardwood Tree Service	809 Godwin Road	Notice of Violation \$450.00
David Maurer	168 Victoria Ave	Tree Preservation deposit \$2,175.00
Gargas Roofing, Inc.	217 Lentz Ave	Tree Preservation deposit \$3,800.00
Feorenzo	83 Poplar Drive	Tree Preservation deposit \$5,002.00
Rey Cruz	59 Diaz Place	Tree Preservation deposit \$3,229.00
Gelin Concord, LLC.	233 Concord Drive	Tree Preservation deposit \$10,000.00
Rock Hammer Investments	609 Craig Ave	Notice of Violation

LAND USE/ZONING:

Board of Adjustment	Syriac Orthodox Church	55 Midland Ave
Board of Adjustment	Dell Ridge Health	532 Farview Ave
Board of Adjustment	Golden Fuel	292 Forest Ave

SIDEWALK REIMBURSEMENT LETTER TO RESIDENTS: 0

ESTIMATE FOR TREE PLANTING:

50 Farview Ave North	\$350.00	One (1) tree total
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CHAIRMAN AND COMMISSIONERS' CORRESPONDENCE:

OLD BUSINESS: 115 Circle Drive – Almighty Tree, 8th payment received
PSEG Senior Center violations
Yavneh
266 Farview Ave
33 Harmon Drive

CHAIRMAN'S REPORT:

NEW BUSINESS:

PERSONNEL: Ranger salary increases: Joseph Raimondi
Sam Hopkins
Dritan Maloku
Nicholas Bucci
Michael Bacs
Michael Hopkins

Payroll – shoe allowance July 2016

LEGAL:



State of New Jersey

MAIL CODE 501-04

DEPARTMENT OF ENVIRONMENTAL PROTECTION

STATE FOREST SERVICE

P.O. Box 420

Trenton, NJ 08625-0420

Tel. (609) 292-2532 FAX (609) 984-0378

CHRIS CHRISTIE
Governor

BOB MARTIN
Commissioner

KIM GUADAGNO
Lt. Governor

July 5, 2016

Kenneth Raschen
Shade Tree & Parks Commission
1 Jockish Square
Paramus, NJ 07652

Transmitted via email: shadetree@paramusborough.org

Dear Kenneth Raschen:

Congratulations! On behalf of New Jersey State Forest Service (SFS), I am pleased to inform you that Paramus Borough's fourth 5-year Community Forestry Management Plan is approved for 2016 - 2020.

A SFS approved CFMP is an essential guide to successfully achieving a healthy, safe, and sustainable community forest. It is also the first step toward compliance with the Shade Tree and Community Forestry Assistance Act. Compliance affords New Jersey's communities increased liability protection under the Tort Claims Act. The next step toward compliance is participation in the training program. For more details go to www.communityforestry.nj.gov.

If you are a participant in the Green Communities grant program, SFS will follow-up with you on the documentation required for the reimbursement request.

Please find enclosed the certificate of approval, and a signed plan certification by the State Forester within your management plan.

Sincerely,

Carrie A. Sargeant
Urban & Community Forestry Coordinator

Encl. (2)

eCC: Mayor, Clerk, BA, SFS, Consultants

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
New Jersey State Forest Service

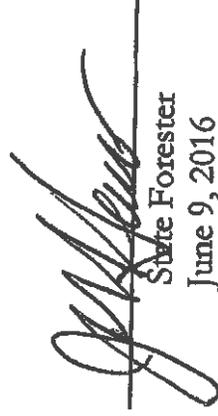
Hereby presents the

Certificate of Approval

awarded to

Paramus Borough

*For the successful completion of an approved
4th 5-year Community Forestry Management Plan in accordance with the
New Jersey Shade Tree and Community Forestry Assistance Act,
P.L. 1996, Chapter 135.*


State Forester
June 9, 2016

SHADE TREE AND PARK COMMISSION

SUPERINTENDENT'S REPORT

Details From 06/01/2016 To 06/30/2016

BOROUGH BUILDINGS &

BEHNKE SENIOR HOUSING	0.0	0.0		0.0
TOTAL HOURS :	0.0			

BOROUGH BUILDINGS & PROPERTIES

AMBULANCE BUIDING	10.0	ANIMAL SHELTER	2.0	BOROUGH GARAGE	77.0
BOROUGH HALL	30.0	BOSSOLT NURSERY	566.0	BRANCH LIBRARY	7.5
COMPOST SITE	76.5	FIRE CO. #2	0.0	FIRE CO #3	20.0
GROVE STREET	8.0	BEHNKE MUSEUM	22.5	HOWLAND LIBRARY	21.0
POOL	220.0	POLICE HEADQUARTERS	22.5	POLICE IMPOUND	0.0
RECYCLING	0.0	RESCUE SQUAD	8.0	SENIOR CENTER	59.0
SOLDIER HILL	9.0	SPRING VALLEY CEMETERY	0.0	GOLF COURSE	27.5
BOARD OF EDUCATION	0.0	LIFE SAFETY CENTER	10.0	FROM ROAD CONSERVATION	0.0
TOTAL HOURS :	1,196.5				

BOROUGH PARKS

BAND SHELL	22.5	BESEN PARK	23.5	DIMAGGIO	16.5
FABER	9.5	CONSTITUTION GROVE	20.0	FIREMENS	19.5
JOCKISH SQUARE	16.0	MADISON	21.0	MCELLEN	15.0
MELE	18.0	SPRING VALLEY PARK	4.5	PETRUSKA	188.5
REID	50.0	SIRIANNI	90.5	VETERANS	13.0
HOWLAND PARK	0.0	SPORTS COMPLEX	545.0	BUEHLER PARK	41.0
FAIRWAY OAKS PARK	60.0	PARKWAY PLEX	126.0		0.5
TOTAL HOURS :	1,300.5				

EASEMENTS

EASEMENTS	33.0	0.0		0.0
TOTAL HOURS :	33.0			

MISCELLANEOUS

PARK RANGERS	0.0	BUILDING MAINTENANCE	0.0	EQUIPMENT MAINTENANCE	48.5
SCHOOL FIELDS	5.0	SNOW REMOVAL	0.0	SPECIAL PROJECTS	51.5
LAND USE / ZONING WORK	3.0	ADMINISTRATION	193.0	ANIMAL CONTROL	0.0
PROPERTY MAINTENANCE CODE	0.0		0.0		0.0
TOTAL HOURS :	302.0				

TREE WORK

PLANTED	33	TRIMMED 402	49	REMOVED 402	4
TREATED	0	STAKED	0	TRIMMED 395	46
REMOVED 395	0	STUMPS REMOVED	20	FERTILIZED	0
CABLED	0	SPRAYED	0	MISC. TREE WORK HOURS	240.5
ROOTS CUT/LAWN	0	ROOTS CUT/SIDEWALK	0	ROOTS CUT/DRIVEWAY	0

SHADE TREE AND PARK COMMISSION

81-LAND USE / ZONING WORK

From 06/01/2016 To 06/30/2016

July 11, 2016 11:10:55AM

Date	Emp#	In	Out	Total	Comments
6/2/2016	12	10.5	11.5	1.00	SHELTER DEVELOPMENT (FOREST AVE) - site inspection, landscape report, walk perimeter
6/14/2016	12	3	3.5	0.50	292 FOREST AVE - plan review, letter to Board of Adj
6/14/2016	12	12	1	1.00	532 FARVIEW AVE (DELL RIDGE HEALTH) - plan review and letter to Board of Adj
6/27/2016	12	12	12.5	0.50	155 ROUTE 17 NORTH - fences up, OK for demo
Total Time spent :				3.00	

TREE BOND LIST

W-9	DATE PD	PENDING				PERMITS					
		#	ADDRESS	NAME	BLOCK	LOT	AMOUNT	DEMO	BUILDING	C/O	RELEASE
			335 Maplewood Dr.	Cibco	3608	20	\$ 3,764.00	4/24/13			
			341 Maplewood Dr.	Cibco	3608	22	\$ 2,377.00	4/24/13			
	7/16/2013		632 Sayre Lane	GCL Associates	6005	2	\$ 6,852.00	5/25/13	7/17/13		
X	3/18/2015		332 Forest Avenue	Bros. Devel. Co. LLC	4701	7	\$ 2,560.00	8/1/13			
	10/10/2013		228 Addison Place	Bonardi Bros. Realty	3806	7	\$ 10,000.00	10/1/13	10/10/13		
	1/9/2014		302 Beechwood Dr.	NY Urban West Inc	3704	1	\$ 1,795.00	1/2/14	2/25/15		
	8/15/2014		95 Benton Road	Karim	4202	17	\$ 5,000.00	3/7/14	8/15/14		
	4/17/2014		158 Garden Avenue	Halatchian	5911	3	\$ 18,911.00	4/3/14	4/29/14		
X	6/18/2014		613 Craig Avenue	Joelo(Lo Grasso)	5915	15	\$ 5,000.00	6/5/14	6/27/14		
X	8/14/2014		182 Concord Drive	Dimaio	3801	9	\$ 10,000.00	7/17/14	8/14/14		
X	3/9/2015		181 Midwood Road	Homsi, Mark	4103	15	\$ 5,000.00	7/21/14			
X	8/1/2014		49 Benton Road	Berardo Homes, LLC	4207	20	\$ 10,000.00	8/1/14			
	7/29/2014		248 Vivian court	623 Freeland LLC	4608	12	\$ 2,254.00	7/29/14			
X	11/18/2014		545 Spring Valley Rd	5 Guys, LLC	6614	7	\$ 6,370.00	8/19/14	11/18/14		
X	10/6/2014		32 Hollybrook Road	Akdemir(M&A Dev.&Bld)	7316	4	\$ 5,094.00	10/7/14	11/4/14		
	10/21/2014		219 Bogert Place	Bogert Investment LLC	3304	13	\$ 4,990.00		10/21/14		
	11/3/2014		770 Route 17 North	Second Paramus LLC	6810	5	\$ 2,039.00	11/3/14			
X	12/3/2014		76 Century Road	Abella	2001	7	\$ 5,504.00	-	12/3/14		
X	1/22/2015		105 Farview Avenue	Paramus Affordable (Vets)	1902	10	\$ 1,745.00	3/11/14	1/22/15		
X	4/13/2015		106 Arnot Place	MA Liberty Holding LLC	4401	4	\$ 850.00	1/16/15	4/13/15		
X	3/9/2015		748 Reeder Road	Matkal Realty, LLC.	6904	12	\$ 2,381.00				
X	5/5/2015		260 Herbert Place	D D A Cresskill LLC	3816	5	\$ 10,000.00	5/5/15			
X	9/14/2015		697 Forest Avenue	Peterson	7204	17	\$ 10,000.00	1/0/00			
X	7/7/2015		275 Alpine Drive	Estevez	1604	4	\$ 9,121.50	-	7/7/15		
X	7/16/2015		85 Regis Court	Sobh	6008	20	\$ 10,000.00	-	7/16/15		
X	7/30/2015		160 /166 Rt 17 N.	17 North Associates	2504	9	\$ 2,768.00	-	7/30/15		
X	9/9/2015		246 Addison Place	Bonardi Brothers	3811	3	\$ 4,249.00	9/7/15	9/9/15		
X	10/6/2015		233 Monroe Avenue	Karallan	5608	14	\$ 5,000.00	8/31/15			
X	1/12/2016		5 Legion Place	New World Homes-Zaky	6707	4&5	\$ 15,688.00	9/23/15	1/12/16		
X	10/1/2015		166 Haase Avenue	Hadodo	3307	1	\$ 3,286.00	9/10/15			
X	10/15/2015		545 Route 17	ACF Paramus Plaza LLC	5103	1	\$ 18,785.00	-	9/10/15		
X	10/27/2015		609 Craig Avenue	Giammarella	5915	14	\$ 5,000.00		10/26/15		
X	10/27/2015		511 Cedar Lane	Akguc	4010	4	\$ 1,177.00	10/19/15			
			140 Ridgewood Ave E	Patel	4507	24	\$ 12,991.00				
	4/27/2016		373 Harrison Street	Beshara	4509	1	\$ 4,991.00	11/5/15	4/13/16		
X	11/19/2015		198 Lawson Place	Goldenberg	3312	17	\$ 1,437.00	11/10/15	11/25/15		
X	12/3/2015		267 Henry Street	267 Henry Stree LLC	3804	4	\$ 3,146.00	10/21/15	12/3/15		
X	3/11/2016		149 Thomas Drive	GCGS Associates	3808	22	\$ 5,000.00	1/22/16	3/11/16		
X	2/3/2016		134 Haase Avenue	Alpine Builders	3301	6	\$ 1,050.00	2/3/16			
X	3/10/2016		196 Haase Avenue	Matkal	3307	9	\$ 700.00	-	3/8/16		
X	12/11/2015		350 Harrison Street	Velardo	4607	1	\$ 2,900.00	11/16/16	12/10/15		
X	12/19/2015		583 Dover Street	Lepishina	6010	1	\$ 7,379.00	-	12/30/15		
X	3/9/2016		329 Maplewood Drive	Inner City Dev. Corp	3608	18	\$ 1,177.00	3/11/16	3/9/16		
X	4/23/2016		319 Haywood Drive	Dimaio	3707	5	\$ 5,000.00	3/11/16	4/25/16		

TREE BOND LIST

W-9	RECEIVED C/O					PERMITS					
	DATE PD	#	ADDRESS	NAME	BLOCK	LOT	AMOUNT	DEMO	BUILDING	C/O	RELEASE
	8/5/2010	349	Harrison Street	Oxford Homes	6510	8	\$ 680.00	-	7/30/10	1/11/11	1/14-1/16
	7/8/2010	526	Fordham Place	Guacci	6605	20	\$ 2,625.00	6/14/10	7/8/10	10/25/11	10/14-10/16
	10/25/2010	545	Burlington St	Shah	6607	17	\$ 5,000.00	-	10/25/10	10/25/11	10/14-10/16
	3/9/2011	225	Concord Drive	Garcia	4608	29	\$ 10,000.00	8/19/10	3/9/11	11/23/11	11/14-11/16
	1/6/2011	221	Addison Place	Rosenberg	3805	13	\$ 5,157.00	11/22/10	1/5/11	12/8/11	12/14-12/16
	3/29/2011	185	Mayfair Road	Akguc	4007	13	\$ 5,000.00	3/2/11	3/29/11	1/17/12	1/15-1/17
	7/26/2011	318	Spencer Place	Seminski	7113	25	\$ 3,486.00	3/28/11	7/26/11	2/27/12	2/15-2/17
	4/7/2011	625	Paramus Road	Kreer	5904	2	\$ 8,000.00	12/15/10	4/7/11	4/27/12	4/15-4/17
	5/19/2011	260	Concord Drive	Milman	3810	7	\$ 6,820.00	4/27/11	5/20/11	6/1/12	6/15-6/17
	11/28/2011	693	Bruce Drive	693 Bruce LLC	7205	4	\$ 5,000.00	10/25/11	11/28/11	7/9/12	7/15-7/17
	12/9/2011	209	Addison Place	Yartim	3805	16	\$ 4,453.00	11/30/11	12/9/11	8/23/12	8/15-8/17
	5/9/2012	226	Fredrick Street	Fredrick St., LLC	3807	9	\$ 7,821.00	4/25/12	5/10/12	11/27/12	11/15-11/17
	11/8/2011	232	Concord Drive	Fifth Group	3805	8	\$ 5,000.00	-	11/8/11	11/5/12	11/15-11/17
	3/8/2012	37	Demarest Road	7th Enterprises-pending	4205	14	\$ 10,000.00	2/13/12	3/8/12	2/13/13	2/16-2/18
	9/12/2012	654	Victoria Avenue	Build to Please LLC	5910	11	\$ 10,000.00	8/17/12	9/14/12	2/14/13	2/16-2/18
	8/23/2012	321	Bullard Avenue	321 Bullard LLC	3810	10	\$ 10,000.00	7/6/12	8/23/12	3/6/13	3/16-3/18
	11/14/2012	95	Greenbriar Road	Build to Please LLC	6007	12	\$ 1,350.00	11/13/12	11/14/12	5/28/13	5/16-5/18
	3/26/2013	309	Oradell Avenue	Poalasi	7113	13	\$ 5,000.00	3/26/13		5/14/13	5/16-5/18
	11/10/2011	120	Willowbrook Ct	New World Home	4909	7	\$ 5,000.00	-	11/10/11	6/25/13	6/16-6/18
	10/3/2012	462	Utah Street	Surdyka	5711	19	\$ 5,000.00	8/17/12	10/3/12	7/24/13	7/16-7/18
	2/28/2013	754	Hollybrook Road	Build to Please LLC	7314	17	\$ 7,735.00	2/5/13	2/25/13	8/27/13	8/16-8/18
	9/11/2012	128	Village Circle East	J. Const. Corp.	2709	8	\$ 3,511.00	9/7/12	10/3/12	9/11/13	9/16-9/18
	7/6/2012	553	Edmund Terrace	Capolupo	6601	13	\$ 3,829.00	-	7/3/12	9/18/13	9/16-9/18
	9/27/2012	249	Vivien Court	Fowsar	4607	19	\$ 5,000.00	9/21/12	11/5/12	9/18/13	9/16-9/18
	4/30/2013	81	Oliver Road	Seminski	6814	9	\$ 6,830.00	4/24/13	4/30/13	10/10/13	10/16-10/18
	1/11/2012	211	Bedford Road	Ahuja	7702	1	\$ 9,155.00	10/20/11	1/11/12	10/31/13	10/16-10-18
	4/19/2011	192	Haase Avenue	Iloski	3307	8	\$ 4,088.00	1/25/11	4/18/11	11/6/13	11/16-11/18
	7/18/2013	164	Village Circle W.	Adamo	2707	1	\$ 12,929.00	4/17/13	7/18/13	12/12/13	12/16-12/18
	2/1/2013	104	Farview Avenue	Rocha/Farview Ave Ass.	2001	28	\$ 2,850.00	-	2/1/13	1/29/14	1/17-1/19
	7/2/2012	460	Nevada Street	Burucoglu	5710	11	\$ 1,471.20	5/10/12	7/3/12	1/8/14	1/17-1/19
	3/27/2013	205	Homestead Road	McCarthy	6503	8	\$ 8,763.00	3/27/13	4/16/13	3/6/14	3/17-3/19
	8/13/2013	234	Diane Place	Fermano	4607	6	\$ 5,009.00	8/1/13	8/13/13	4/21/14	4/17-4/19
	10/18/2013	204	Denver Road	Kanani	3211	12	\$ 11,354.00	9/19/13	10/18/13	6/27/14	6/17-6/19
	6/25/2012	213	Fredrick Street	Ahmad	3806	15	\$ 5,000.00	4/19/12	6/26/12	4/8/14	6/17 - 6/19
	7/8/2013	168	Kaywin Road	Saliba	3809	13	\$ 5,000.00	5/24/11	7/8/13	7/15/14	7/17-7/19
	7/8/2013	271	Ashley Place	Varghese	4609	16	\$ 5,000.00	6/17/13	7/8/13	7/28/14	7/17-7/19
	7/22/2013	251	Virginia Court	Lin (forfeit-\$2,314)	4603	9	\$ 5,000.00	7/22/13	7/22/13	8/20/14	8/17-8/19
	4/22/2013	227	Concord Drive	FC Investments LLC	4608	28	\$ 10,000.00	3/6/13	4/22/13	8/21/14	8/17-8/19
	7/29/2013	388	Abott Road	Burger	4204	9	\$ 10,000.00	7/17/13	8/14/13	8/25/14	8/17-8/19
	7/17/2013	343	Haywood Drive	693 Bruce LLC	4502	4	\$ 5,000.00	6/21/13	7/17/13	9/10/14	9/17-9/19
	11/18/2013	376	Burnet Place	Prima Construction	4412	9	\$ 5,000.00	11/7/13	11/18/13	9/10/14	9/17-9/19
	11/13/2013	795	Highland Ave	John Pscrianos	7512	3	\$ 10,000.00	9/6/13	11/18/13	10/17/14	10/17-10/19
	3/5/2014	167	Reid Way	Guastello	5913	13	\$ 3,038.00		3/6/14	12/30/14	12/17-12/19
	2/27/2014	23	Hollybrook Road	Richards	7315	20	\$ 4,342.00	2/24/14	2/27/14	1/29/15	1/18-1/20
	2/27/2014	23	Hollybrook Road	Richards	7315	20	\$ 4,342.00	2/24/14	2/27/14	1/29/15	1/18-1/20
	10/19/2011	278	Gorden Drive	Hong Xiao	3707	25	\$ 7,366.00	9/19/11	10/20/11	2/23/15	2/18-2/20
X	2/3/2015	87	Heights Road	Taylor Lee	3707	20	\$ 1,370.00	-	-	-	2/18-2/20

SHADE TREE EXPENDITURES

ACCOUNT	APRIL 2016 (updated)	APPROVED	MONTHLY	RUNNING
5-01-26-300-000-	APPROPRIATION	EXPENDITURE	EXPENDITURE	TOTAL
221	PROFESSIONAL FEES			
222	LEGAL	\$ 75.00		
227	UNIFORMS	\$ 4,100.00	\$ 206.54	\$ 2,575.08
231	CONFERENCE	\$ 3,200.00		\$ (670.00)
233	TRAVEL			
234	FOOD	\$ 1,000.00		\$ 678.86
241	OFFICE SUPPLIES	\$ 900.00		\$ 555.62
242	PRINTING	\$ 100.00		
244	BOOKS,DUES	\$ 100.00		\$ 5.00
247	HONORARI	\$ 1,000.00		\$ (96.25)
251	NEW EQUIPMENT	\$ 1,000.00		\$ (89.95)
252	TOOLS	\$ 525.00		\$ 525.00
253	PERSONAL EQUIPMENT	\$ 5,500.00		\$ 3,387.00
254	CONSTRUCTION MATERIAL	\$ 15,000.00	\$ 888.81	\$ 8,163.90
255	CRAFT & TRADE MATERIAL	\$ 14,000.00		\$ 496.87
256	LUB/CHEMICALS	\$ 1,000.00		\$ 702.10
259	REPAIRS	\$ 18,500.00	\$ 1,009.65	\$ 10,862.47
	TOTAL		\$ 16,400.62	\$ 29,201.24
	TOTAL BUDGET	\$ 66,000.00		

SHADE TREE EXPENDITURES

ACCOUNT	JUNE 2016		
	APPROVED	MONTHLY	RUNNING
5-01-26-300-000-	APPROPRIATION	EXPENDITURE	TOTAL

221	PROFESSIONAL FEES			
222	LEGAL	\$ 75.00		\$ 75.00
227	UNIFORMS	\$ 4,100.00	\$ 206.08	\$ 2,369.00
231	CONFERENCE	\$ 3,200.00		\$ (670.00)
233	TRAVEL			
234	FOOD	\$ 1,000.00		\$ 678.86
241	OFFICE SUPPLIES	\$ 900.00		\$ 555.62
242	PRINTING	\$ 100.00		
244	BOOKS,DUES	\$ 100.00		\$ 5.00
247	HONORARI	\$ 1,000.00		\$ (96.25)
251	NEW EQUIPMENT	\$ 1,000.00		\$ (89.95)
252	TOOLS	\$ 525.00		\$ 525.00
253	PERSONAL EQUIPMENT	\$ 5,500.00		\$ 3,387.00
254	CONSTRUCTION MATERIAL	\$ 15,000.00	\$ 3,513.35	\$ 4,650.55
255	CRAFT & TRADE MATERIAL	\$ 14,000.00	\$ 351.25	\$ 145.62
256	LUB/CHEMICALS	\$ 1,000.00		\$ 702.10
259	REPAIRS	\$ 18,500.00	\$ 529.37	\$ 10,597.10
	TOTAL		\$ 4,600.05	\$ 22,834.65
	TOTAL BUDGET	\$ 66,000.00		

SHADE TREE EXPENDITURES

JULY 2016

ACCOUNT

APPROVED

MONTHLY

RUNNING

5-01-26-300-000-

APPROPRIATION

EXPENDITURE

TOTAL

ACCOUNT	DESCRIPTION	APPROVED	MONTHLY	RUNNING
5-01-26-300-000-		APPROPRIATION	EXPENDITURE	TOTAL
221	PROFESSIONAL FEES			
222	LEGAL	\$ 75.00		\$ 75.00
227	UNIFORMS	\$ 4,100.00	\$ 269.42	\$ 2,099.58
231	CONFERENCE	\$ 3,200.00		\$ (670.00)
233	TRAVEL			
234	FOOD	\$ 1,000.00		\$ 678.86
241	OFFICE SUPPLIES	\$ 900.00		\$ 555.62
242	PRINTING	\$ 100.00		
244	BOOKS,DUES	\$ 100.00		\$ 5.00
247	HONORARI	\$ 1,000.00		\$ (96.25)
251	NEW EQUIPMENT	\$ 1,000.00		\$ (89.95)
252	TOOLS	\$ 525.00		\$ 525.00
253	PERSONAL EQUIPMENT	\$ 5,500.00	\$ 1,875.99	\$ 1,512.00
254	CONSTRUCTION MATERIAL	\$ 15,000.00	\$ 225.30	\$ 3,556.20
255	CRAFT & TRADE MATERIAL	\$ 14,000.00	\$ 1,636.00	\$ (1,490.38)
256	LUB/CHEMICALS	\$ 1,000.00		\$ 702.10
259	REPAIRS	\$ 18,500.00	\$ 578.28	\$ 9,533.54
	TOTAL		\$ 4,584.99	\$ 16,896.32
	TOTAL BUDGET	\$ 66,000.00		