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## www.ridgefieldpark.org

# **REQUEST FORM**

I, \_\_\_\_\_\_\_\_\_\_, owner of property at \_\_\_\_\_\_\_\_\_, Ridgefield Park, New Jersey, wish to participate in the Sidewalk Repair Program. My phone number is \_\_\_\_\_\_\_\_\_. Please inspect my property and provide authorization/reimbursement forms and instructions. Address of property owner if different from above: \_\_\_\_\_\_\_\_Signature of Homeowner \_\_\_\_\_\_\_Signature of Homeowner \_\_\_\_\_\_\_\_Signature URL: www.ridgefieldpark.org/shade-tree-commission/pages/request-form Contact Information:

(201) 641-4950 ext. 640

Shadetreecomm@ridgefieldpark.org



## VILLAGE OF RIDGEFIELD PARK SHADE TREE COMMISSION

### SIDEWALK REPAIR PROGRAM

### INSTRUCTIONS

- 1. The Property Owner completes and signs the Sidewalk Repair Program Request Form and delivers it to the Ridgefield Park Shade Tree Commission (RPSTC) at the Village Clerk's Office.
- 2. A Shade Tree Commission Member will inspect the site and designate what repairs are reimbursable (i.e. caused by Village shade trees).
- 3. The RPSTC Member will leave the authorization/reimbursement form and instructions with the Homeowner.
- 4. The Homeowner is responsible for contacting a contractor who has been approved by the Shade Tree Commission to schedule the repairs. Homeowners may use the approved contractor for additional sidewalk repairs at the negotiated rate; however, the Village will reimburse homeowners only for damage to sidewalks caused by Village shade trees. All reimbursable work must be preapproved by a member of the RPSTC. All additional repairs are the responsibility of the Homeowner.
- 5. Once the contractor has completed the repairs, the Homeowner is responsible for payment to the contractor. A copy of the paid invoices should be submitted to the RPSTC at the Village Clerk's Office.
- 6. A RPSTC Member will review and inspect the repairs and submit a payment voucher to the Village Board of Commissioners.
- The Village Board of Commissioners will approve payment to the Homeowner. Please allow approximately six weeks for payment following submission of invoices.