

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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Remington & Vernick Engineers

232 Kings Highway East
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(856) 795-1882 (fax)

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(732) 286-9220
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Pittsburgh, PA 15219
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(412) 263-2210 (fax)

Univ. Office Plaza, Bellevue Building
262 Chapman Road, Suite 105
Newark, DE 19702
(302) 266-0212
(302) 266-6208 (fax)

Remington, Vernick & Arango Engineers

243 Route 130, Suite 200
Bordentown, NJ 08505
(609) 298-6017
(609) 298-8257 (fax)

February 3, 2010

Michael Rohal, Clerk
Glen Ridge Borough
P.O. Box 66
Glen Ridge, NJ 07028

**Re: Flood Hazard Area Permit Application
Watsessing Park Improvements
Proposed Artificial Turf Fields
Block 154, Lot 1 (portion of)
Block 195, Lot 1 (portion of)
Bloomfield Township
Block 600, Lot 2 (portion of)
City of East Orange
Essex County, NJ
Our File #0700X011
Certified Mail RRR-7009 1680 0002 2005 3142**

Dear Mr. Rohal:

Remington & Vernick Engineers, on behalf of Essex County Parks, has applied to the NJDEP-Division of Land Use Regulation for a Flood Hazard Area Permit for the above referenced project. We are required to provide you with three (3) copies of the Public Notice as a condition of our request. Please distribute one (1) copy to the Municipal Planning Board, and one (1) copy to the Municipal Environmental Commission. The remaining copy should remain on file in your office for public review.

If you have any questions or require further information, feel free to contact Jeanmarie Murphy of our Haddonfield office at (856) 795-9595, extension 1076.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.

By



Kenneth C. Ressler, P.E., C.M.E.

KCR/JM/gar
enclosures

Thomas A. Caserta, P.E., P.P.
Verizon – Land Use Manager
Corporate Real Estate Dept.



9 Gates Avenue
First Floor
Montclair, NJ 07042

Phone: 973.509.7915
Fax: 973.509.7925
Email: thomas.a.caserta@verizon.com

February 1, 2010

Borough of Glen Ridge
Borough Council
P. O. Box 66
Glen Ridge, NJ 07028 - 0066

Attention: Michael J. Rohal, Borough Clerk

Honorable Mayor and Council:

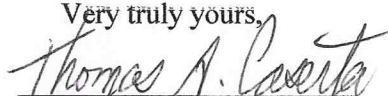
As part of an ongoing review of municipal consent ordinances obtained pursuant to N.J.S.A. 48:17-10, 48:17-11 and 48:17-12, Verizon New Jersey Inc. ("Verizon-NJ") has determined that the consent ordinance permitting it to utilize the public streets and ways in your municipality has expired. To correct this situation and to preserve Verizon-NJ's ability to provide telecommunications services to existing and future customers in your municipality, I am hereby submitting Verizon-NJ's standard form of renewal consent ordinance for adoption by your governing body.

The proposed renewal consent ordinance provides for the continued use of the streets and public ways in the Borough of Glen Ridge by Verizon-NJ for its telecommunications facilities. This ordinance does not compromise Verizon-NJ's compliance with other local ordinances and applicable laws. This standard form of ordinance has been approved by the NJ Board of Public Utilities ("NJ BPU") as "necessary for the public convenience and as properly serving the public interest." It is routinely adopted by municipalities throughout the State of New Jersey.

Please advise me as to when this ordinance will be presented for introduction and adoption, since I must prepare a file for ultimate approval by the NJ BPU. Also, this approval requires certification of certain documents by the Borough Clerk.

As provided for in the ordinance, Verizon-NJ will pay the newspaper advertising expenses incurred in connection with its introduction and adoption.

Thank you for your anticipated cooperation and prompt attention to this matter. If there are any questions concerning the purpose or content of the ordinance, please do not hesitate to call me.

Very truly yours,

Thomas A. Caserta
Verizon - Land Use Manager

Attachment

cc: Sid Weiss, Esq.
File



Government Affairs Department
800 Rahway Ave.
Union, NJ 07083
908.258.8143 Phone
908.378.5328 Fax
www.comcast.com

January 20, 2010

Mr. Michael Rohal
Borough Clerk
Glen Ridge Borough
825 Bloomfield Ave.
P.O. Box 66
Glen Ridge, NJ 07028-

Dear Mr. Rohal:

Please find enclosed a check in the amount of \$21,730.48 payable to Glen Ridge Borough for the use of municipal rights-of-way by Comcast of New Jersey II, LLC during the calendar year of 2009.

Attached you will also find the notarized Affidavit as required under applicable state law.

Should you have any questions regarding this payment or any other Comcast matter, please do not hesitate to contact me at (908) 258-8143.

Yours truly,

A handwritten signature in black ink, appearing to read "Charles L. Smith", written over a horizontal line.

Charles L. Smith
Director of Government Affairs

Enclosure: check and affidavit

c: William J. Kettleson, Region Vice President
Celeste M. Fasone, Director, NJBPU Office of Cable Television

Annual Remittance Statement Franchise Fee for 2009

Glen Ridge
Verizon - fBA

New Jersey

Franchise Fee Rate: 3.50%

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Monthly Recurring Cable Service Charges (e.g. Basic, Enhanced Basic, Premium and Equipment Rental)	\$10,237.77	\$10,618.29	\$12,386.43	\$14,174.79	\$15,861.37	\$15,966.90	\$17,546.48	\$18,738.45	\$20,611.57	\$22,561.66	\$23,406.90	\$23,981.82	\$206,092.43
Usage Based Charges (e.g. PayPer View, Installation)	\$1,238.49	\$1,072.15	\$1,591.24	\$770.72	\$1,231.66	\$1,878.96	\$1,647.18	\$1,241.56	\$1,543.22	\$1,312.55	\$1,917.50	\$2,304.71	\$17,749.94
Advertising	\$131.77	\$115.26	\$120.53	\$253.62	\$277.41	\$423.72	\$418.91	\$329.32	\$485.38	\$525.20	\$752.13	\$754.63	\$4,587.88
Home Shopping	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Payment	\$0.00	\$2.19	\$2.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.58	\$1.15	\$0.00	\$0.00	\$0.00	\$6.35
Other Misc. (Leased Access & Other Misc.)	\$0.00	\$0.00	\$0.00	\$1,900.00	\$0.00	\$0.00	\$0.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,140.00
Franchise Fee Billed	\$418.92	\$430.16	\$512.37	\$562.33	\$619.04	\$643.70	\$712.52	\$740.19	\$824.13	\$870.97	\$916.79	\$957.38	\$8,208.50
PEG Fee Billed	\$59.22	\$60.82	\$72.62	\$80.13	\$87.67	\$91.54	\$100.88	\$104.90	\$117.17	\$123.64	\$129.97	\$135.55	\$1,164.11
Less:													
Bad Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts Subject to Franchise Fee Calculation	\$11,954.40	\$12,183.61	\$14,565.09	\$17,487.97	\$17,799.74	\$18,581.10	\$20,007.06	\$21,065.68	\$23,097.23	\$24,868.82	\$26,371.16	\$27,379.47	\$235,361.33
Franchise Fee Due	\$418.40	\$426.43	\$509.78	\$612.08	\$622.99	\$650.34	\$700.25	\$737.30	\$808.40	\$870.41	\$922.99	\$956.28	\$8,237.65

Verizon New Jersey Inc. is hereby requesting that this information be treated as confidential and proprietary commercial information and not disclosed in accordance with the New Jersey Open Public Records Act, N.J.S.A. 47:1A-1, et seq. This information is not otherwise readily ascertainable or publicly available by proper means by other persons from another source in the same configuration as provided herein, would cause substantial harm to competitive position of Verizon in the highly



ROBERT P. MARASCO
CITY CLERK
NEWARK, NEW JERSEY
07102

Borough of Glen Ridge
Mr. Michael J. Rohal
Municipal Clerk
P.O. Box 66
Glen Ridge, New Jersey 07028

February 1, 2010

Dear Mr. Rohal

I'm writing to you about a matter of great professional importance that I believe will allow for exciting future opportunities for both our municipalities.

As you may know, the City of Newark, has for more than a decade, made significant financial commitments annually in our capital and operational budgets to all aspects of records management. This has included real estate acquisitions, construction of a modern archive facility, hiring and training of professional staff and the purchase of state of the art technology systems. In short, the Office of the City Clerk, with the full support and backing of Newark's government has the knowledge, facilities, personnel, technology and (just as important) the commitment to provide a full spectrum of record management services to your community including but not limited to:

- Storage of records and retrieval of inactive records with door to door pickup and delivery service.
- Management of records disposal according to State of New Jersey guidelines.
- Development and implementation of records management policy and procedure manuals.
- Records management training for municipal staff and officers.
- Development and implementation of electronic management systems.
- On call expert consulting for all records management issues.

Essex County has already demonstrated solid leadership in completing a Records Management Needs Assessment project for our municipalities. Their findings in the Needs Assessment suggest our municipalities are faced with great challenges when it comes to the storage, disposal, identification, purging and management of public records

Without adequate records storage, management guidelines etc. most municipalities will continue to incur higher costs and provide less than ideal service to the public.

The Needs Assessment also revealed ways to address these challenges through shared services and collaborative efforts.

With the study in mind, the City of Newark is applying for Shared Services PARIS grant funds to take the next step. This includes upgrading existing facilities for records storage, implementing electronic document management technology and providing records clean-out and re-organization services.

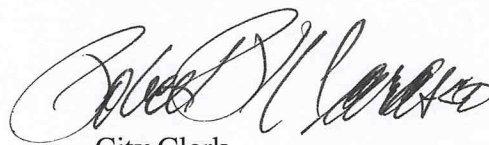
In developing our roadmap for records management going forward and implementing services for use by multiple municipalities, we would like to work with you to address some of our common records management challenges while improving operational efficiency and achieving economies of scale through shared services.

To this end, our grant consultant, SMART Business Consulting will be reaching out to you in the immediate future to gauge your interest and address your questions and concerns for participating in our shared services grant application for this year.

After much study and consideration, we know that we can provide your municipality with a premium level of service at a reduced cost, thus enhancing "the bottom-line" for each of our communities.

I look forward to working with you in the immediate future to our mutual benefit.

Very truly yours,

A handwritten signature in black ink, appearing to read "Wesley L. ...", written in a cursive style.

City Clerk



RECYCLING AGREEMENT

AGREEMENT made on this 1st day of January 2010 between The Borough of Glen Ridge, hereinafter referred to as the “**Collector**” and Green Sky Industries, Inc. hereinafter referred to as the “**Contractor**”

In consideration of the mutual covenants and agreements herein contained, it is hereby agreed by and between the parties as follows:

1. The **Contractor** agrees to accept from the **Collector** and the **Collector** agrees to provide to the **Contractor** recyclable commodities which it collects. The **Contractor's** commitment to accept recyclables shall not exceed 200 tons per month. However, the **Contractor** shall have a right of first refusal on all tonnage produced in excess of this amount, and at the same price as determined by Section 6 of this Agreement.
2. The **Collector** shall deliver all recyclables to the **Contractor's** processing facility located at One Broad Street, in Clifton, New Jersey. Receiving hours will be based on a Monday through Saturday schedule.
3. Mixed newspaper shall consist of newspaper, magazines, junk mail, telephone books, paperback books, corrugated cardboard, chipboard, office paper, school paper and brown paper bags. Commingled Containers shall include plastic bottles (types 1 thru 7), glass bottles and jars, bi-metal steel cans, and aluminum cans. Single Stream shall consist as a combination of the above commodities.
4. The **Contractor** will provide the necessary facilities for determining the net weight of the recyclables. An adjustment to the weight will be made for wet paper. A certified weight ticket will be provided for each load delivered.
5. Within fifteen (15) days after the end of each month, the **Contractor** shall determine the total net weight of the recyclables received during the preceding month. The **Contractor** shall then calculate the sums due the **Collector** if any. At this time the **Contractor** shall send a detailed report to the **Collector** indicating all activity and weight documentation for the previous month along with a check for any rebates due less any outstanding charges incurred.

GREEN SKY INDUSTRIES, INC.
RECYCLING AGREEMENT

6. The base price of all recyclables shall be determined as follows:

- A) For the purchase of Mixed Newspapers (grade # 6) the **Contractor** will pay to the **Collector** 100% of the Official Board Markets (“Yellow Sheet”) high monthly-published price for News (grade #6) with a minimum or floor price of \$30.00 per ton.
- B) For commingled containers delivered to the **Contractor’s** processing facility in Clifton, NJ there will be a fixed payment of \$10.00 per ton for the duration of the agreement. The provisions of this agreement require that the **Contractor** markets 100% of the **Collector’s** Mixed Newspapers (grade #6) collections throughout the contract period as set forth in section (7) below.
- C) For Single Stream delivered to the **Contractor’s** processing facility in Clifton, New Jersey there will be a fixed rebate of \$10.00 per ton for the duration of the agreement
- D) Should the Official Board Markets alter its price reporting method or no longer be available a mutually agreed upon publication will be chosen as a guide to regional commodity pricing.
- E) The **Contractor** will place a 40 cubic yard container at the **Collector’s** community depot for the collection and storage of electronic waste. There will be no rebate or charge for the material and the container and transportation will be provided free of charge for the duration of the agreement.
- F) The **Collector** may deliver electronic waste to the **Contractor’s** processing facility in Clifton, NJ at no charge for the duration of the agreement.
- G) The **Contractor** will provide the **Collector** with an Education Outreach Program in the Borough’s schools and for the Senior Citizen organization. The **Contractor’s** on-staff certified New Jersey teacher, will offer interactive lessons focusing on reuse, reduce, and the proper way to recycle.
- H) The **Contractor** will provide monthly Confidential Document Shredding at the **Collector’s** Municipality Offices and Police Department: Lockable containers to be placed at these locations for the collection and storage of this material.

**GREEN SKY INDUSTRIES, INC.
RECYCLING AGREEMENT**

7. Subject to the terms and provisions hereof, the **Contractor** agrees to accept from the **Collector** and the **Collector** agrees to provide exclusively to the **Contractor** all recyclables, for a period of three (3) years, commencing on January 1, 2010 and ending on December 31, 2012. The contract shall, after the expiration of the primary term, continue in effect on a year to year basis provided, however, that either party may terminate this agreement by written notice furnished to the other party at least 90 days prior to the anniversary date.
8. In case the **Contractor** shall be unable or fail to take and use the **Collector's** recyclables in consequence of fire, explosion, accidents, strikes, lockouts, combinations of workmen, floods, drought, embargoes, war, the Acts of God, the public enemy, delay or failure of carriers or contractors, or any other delay or failure or other cause beyond the control of either party hereto the **Contractor** shall not be liable for failure to accept such recyclables.
9. This contract shall not be assigned by the **Collector** without prior written consent of the **Contractor**.
10. This Agreement contains the entire agreement between the parties hereto and supercedes all prior and contemporaneous agreements, arrangements, negotiations and understandings between the parties hereto relating to the subject matter hereof. There are no other understandings, statements, promises or inducements, oral or otherwise, contrary to the terms of this Agreement. No representations, warranties, covenants or conditions express or implied, whether by statute or otherwise, other than as set forth herein have been made by any party hereto.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the day and year set forth above.



CONTRACTOR: GREEN SKY INDUSTRIES, INC.

2/1/10

DATE

**COLLECTOR: BOROUGH OF GLEN RIDGE
ESSEX COUNTY, NJ**

DATE