1	STATE OF NEW JERSEY
2	GOVERNMENT RECORDS COUNCIL
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5	
6	REGULAR MEETING
7	
8	TRANSCRIPT OF PROCEEDINGS
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11	LOCATION: 101 South Broad Street
12	Trenton, New Jersey
13	DATE: Wednesday, November 28, 2007
14	TIME: 9:40 a.m. to 10:30 a.m.
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18	
19	

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	2
1	COUNCIL MEMBERS:
2	
3	VINCENT P. MALTESE, Chairman
4	KATHRYN FORSYTH
5	JANICE L. KOVACH
6	
7	COUNCIL PROFESSIONALS:
8	
9	CATHERINE STARGHILL, ESQ.
10	KARYN GORDON, ESQ.
11	DEBRA ALLEN, ESQ.
12	MEAGHAN TUOHEY-KAY, ESQ.
13	JOHN STEWART, ESQ.
14	DARA LOWNIE

15	TIFFANY L. MAYERS
16	FRANK CARUSO
17	JYOTHI PAMIDIMUKKALA
18	BRIGITTE HAIRSTON
19	
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1	CHAIRMAN MALTESE: Good morning, ladies
2	and gentlemen. Welcome to our November 2007
3	meeting.
4	This meeting was called pursuant to
5	the provisions of the Open Public Meeting Act.
6	Notices of this meeting were faxed to Newark Star
7	Ledger, the Trenton Times, the Courier-Post in
8	Cherry Hill, the Secretary of State, and e-mailed
9	to the New Jersey Foundation for Open Government
10	on November 26, 2007.
11	Proper notice having been given, the
12	Secretary is directed to include this statement in
13	the minutes of this meeting.
14	In the event of a fire alarm
15	activation, please exit the building following the
16	exit signs located within the conference rooms and
17	throughout the building. The exit signs will
18	direct you to the two fire evacuation stairways
19	located in the building. Upon leaving, please

- 20 follow the fire wardens which can be located by
- 21 their yellow helmets. Please follow the flow of
- 22 traffic away from the building.
- Let's do the roll call, please.
- MS. HAIRSTON: Vince Maltese.
- 25 CHAIRMAN MALTESE: Present.

- 1 MS. HAIRSTON: Janice Kovach.
- 2 MS. KOVACH: Yes.
- 3 MS. HAIRSTON: Kathryn Forsyth.
- 4 MS. FORSYTH: Yes.
- 5 CHAIRMAN MALTESE: The first item on
- 6 the agenda will be the Individual Complaint
- 7 Council Adjudications. These are the Caggiano
- 8 versus the Borough of Stanhope, Nos. 2006-211
- 9 2006-219, 2007-24, 2007-25, 2007-26, 2007-40,
- 10 2007-43, 2007-44, 2007-45, 2007-46, 2007-47,
- 11 2007-183, 2007-184, 2007-228, 2007-229, 2007-285.
- The recommendation with respect to
- 13 all of these is the same, and that is that the

- 14 Executive Director recommends that the Council
- 15 find that because of a conflict of interest and at
- 16 the request of the Complainant, this matter should
- 17 be referred to the Office of Administrative Law
- 18 for a hearing to resolve the facts in each case
- 19 and any possible violations of OPRA arising
- 20 therefrom.
- 21 I'll entertain a motion which would
- 22 be applicable to each of the cases that I just
- 23 mentioned.
- MS. FORSYTH: So moved.
- 25 CHAIRMAN MALTESE: Thank you.

- 1 Second, please.
- 2 MS. KOVACH: Second.
- 3 CHAIRMAN MALTESE: Roll call,
- 4 please.
- 5 MS. HAIRSTON: Vince Maltese.
- 6 CHAIRMAN MALTESE: Yes.
- 7 MS. HAIRSTON: Janice Kovach.
- 8 MS. KOVACH: Yes.

9 MS. HAIRSTON: Kathryn Forsyth. MS. FORSYTH: Yes. 10 11 CHAIRMAN MALTESE: Thank you. 12 While we're here, let's do the Administrative Complaint Council Adjudications. 13 You have those before you. There are nine. I'll 14 15 entertain a motion to accept. 16 MS. KOVACH: So moved. 17 CHAIRMAN MALTESE: Thank you. 18 Second? 19 MS. FORSYTH: Second. 20 CHAIRMAN MALTESE: Thank you. 21 Roll call. 22 MS. HAIRSTON: Vince Maltese. 23 CHAIRMAN MALTESE: Yes. 24 MS. HAIRSTON: Janice Kovach. 25 MS. KOVACH: Yes.

- 1 MS. HAIRSTON: Kathryn Forsyth.
- 2 MS. FORSYTH: Yes.

3 CHAIRMAN MALTESE: Thank you. I'll now entertain a motion to go 4 into closed session. 5 6 MS. KOVACH: So moved. CHAIRMAN MALTESE: I have to read it 7 first. 8 9 MS. KOVACH: Oh, I'm sorry. 10 CHAIRMAN MALTESE: Whereas, N.J.S.A. 11 10:4-12 permits a public body to go into closed 12 session during a public meeting; and 13 Whereas, the Government Records 14 Council has deemed it necessary to go into closed session to discuss certain matters which are 15 16 exempt from public discussion under the Open 17 Public Meetings Act; and 18 Whereas, the regular meeting of the 19 Council will reconvene at the conclusion of the closed meeting; 20 21 Now, therefore, be it resolved, that the Council will convene in closed session to 22 receive legal advice and discuss anticipated 23 litigation in which the Council may become a party 24

pursuant to N.J.S.A. 10:4-12b(7) in the following

9

1	matters:
2	Jerald Albrecht v. NJ Department of
3	Treasury (2006-191), which will be an in-camera
4	review.
5	Be it further resolved, that the
6	council will disclose to the public the matters
7	discussed or determined in closed session as soon
8	as possible after a decision on the issues has
9	been reached.
10	I'll entertain that motion, please.
11	MS. KOVACH: So moved.
12	CHAIRMAN MALTESE: Thank you.
13	Second?
14	MS. FORSYTH: Second.
15	CHAIRMAN MALTESE: Thank you.
16	Roll call.
17	MS. HAIRSTON: Vince Maltese.

18

CHAIRMAN MALTESE: Yes.

19 MS. HAIRSTON: Janice Kovach. 20 MS. KOVACH: Yes. 21 MS. HAIRSTON: Kathryn Forsyth. 22 MS. FORSYTH: Yes. CHAIRMAN MALTESE: Thank you. 23 24 Ladies and gentlemen, we're now in closed session, please. 25 10 1 (Whereupon, Council convened a 2 closed session.) 3 CHAIRMAN MALTESE: I'll entertain a 4 5 motion to open to the public. 6 MS. KOVACH: So moved. 7 CHAIRMAN MALTESE: Thank you. Second? 8 9 MS. FORSYTH: Second. 10 CHAIRMAN MALTESE: Roll call. 11 MS. HAIRSTON: Vince Maltese. 12 CHAIRMAN MALTESE: Yes.

13

MS. HAIRSTON: Janice Kovach.

14 MS. KOVACH: Yes. 15 MS. HAIRSTON: Kathryn Forsyth. MS. FORSYTH: Yes. 16 17 CHAIRMAN MALTESE: Thank you. 18 We've gone through A and we've gone through B. We have before us the closed session 19 20 minutes from October 31. 21 MS. STARGHILL: Which we can't vote 22 on that. 23 MS. FORSYTH: I wasn't there. 24 CHAIRMAN MALTESE: You weren't there 25 so we'll postpone that for the next meeting.

11

2 are transcribed, so we don't need to take any
3 official action on those.
4 So let's move right into the
5 Adjudications. The first case is Albrecht versus

And of course, our regular minutes

the New Jersey Department of Treasury, which is a

7 matter that the --

- 8 MS. STARGHILL: Did we last time?
- 9 MS. HAIRSTON: I believe we did.
- 10 CHAIRMAN MALTESE: Then let's make a
- 11 motion to accept minutes, as transcribed.
- MS. FORSYTH: For the October 31st,
- 13 I can't vote on them either.
- 14 CHAIRMAN MALTESE: All right.
- 15 Albrecht versus New Jersey
- 16 Department of Treasury, which is a matter that we
- 17 reviewed in-camera during closed session. And it
- 18 was the collective wisdom, which will be confirmed
- 19 by a vote at this time, to hold our final decision
- 20 on that case until our next meeting. We have a
- 21 few other things we want to check out before we
- 22 come to a conclusion. So I'll entertain a motion
- 23 to adjourn the Albrecht case.
- MS. STARGHILL: Actually, Mr.
- 25 Chairman, can we say what information you're

- 1 requesting, for the record.
- 2 CHAIRMAN MALTESE: Yes. For the

- 3 record, the additional information that we are
- 4 requesting is a copy for the request for proposal,
- 5 commonly known as an RFP, which was utilized by
- 6 the Department of Treasury in this particular
- 7 matter.
- 8 We do not have a copy of that. We
- 9 think that it may shed some additional light on
- 10 our findings. And so we want to take the
- 11 opportunity to get it right the first time around.
- Motion?
- MS. KOVACH: So moved.
- 14 CHAIRMAN MALTESE: Second?
- MS. FORSYTH: Second.
- 16 CHAIRMAN MALTESE: Thank you.
- 17 Roll call.
- MS. HAIRSTON: Vince Maltese.
- 19 CHAIRMAN MALTESE: Yes.
- MS. HAIRSTON: Janice Kovach.
- MS. KOVACH: Yes.
- MS. HAIRSTON: Kathryn Forsyth.
- MS. FORSYTH: Yes.

- 24 CHAIRMAN MALTESE: Thank you.
- Julian Grauer versus New Jersey

- 1 Department of Children and Family Services,
- 2 2006-214.
- 3 MR. CARUSO: The Executive Director
- 4 respectfully recommends the Council find that:
- 5 One, because of the Custodian failed
- 6 to respond in writing to the Complainant's
- 7 November 10, 2006 OPRA request, granting access,
- 8 denying access, requesting an extension of time or
- 9 requesting clarification of the request, the
- 10 Custodian has violated N.J.S.A. 47:1A-5.g and
- 11 N.J.S.A. 47:1A-5.i, resulting in a deemed denial
- 12 of the request. Tucker Kelly v. Township of
- 13 Rockaway, GRC Complaint No. 2007-11, August 2007.
- Number two, because the Custodian
- 15 failed to immediately grant or deny access,
- 16 request additional time to respond, or request
- 17 clarification of the request for invoices, the
- 18 Custodian has also violated N.J.S.A. 47:1A-5.e.

- Three, the Custodian has failed to
- 20 bear her burden of proof that her deemed denial
- 21 was authorized by law pursuant to N.J.S.A.
- 22 47:1A-6.
- Four, based on the Custodian's
- 24 14-point analysis, given the amount of records
- 25 responsive and the fact that the Complainant did

- 1 not indicate the amount of time needed to complete
- 2 an on-site inspection of records responsive to the
- 3 November 10, 2006 OPRA request, the proposed
- 4 charge to the Complainant of \$20 an hour after the
- 5 first hour of on-site inspection is warranted in
- 6 this complaint pursuant N.J.S.A. 47:1A-5.c.
- 7 Five, although the Custodian did
- 8 respond within seven business days following the
- 9 receipt of the request seeking an extension in
- 10 order to provide access to the requested records,
- she failed to do so in writing, as required by
- 12 OPRA. However, Complainant was granted access to

- 13 the requested records free of charge on January
- 14 12, 2007. Based on the evidence of record,
- 15 however, it is concluded that the Custodian's
- 16 actions do not rise to the level of a knowing and
- 17 willful violation of OPRA and unreasonable denial
- 18 of access under the totality of the circumstances.
- 19 However, the Custodian's actions appear to be
- 20 negligent and heedless since she is vested with
- 21 the legal responsibility of granting and denying
- 22 access in accordance with the law.
- 23 CHAIRMAN MALTESE: So this case sort
- 24 of is all over the place. So the Complainant here
- 25 received the records free of charge.

- 1 MR. CARUSO: Correct.
- 2 CHAIRMAN MALTESE: Notwithstanding
- 3 that there was a request for payment at one time.
- 4 MR. CARUSO: Right.
- 5 CHAIRMAN MALTESE: Okay.
- 6 MS. FORSYTH: Mr. Chairman, I have a
- 7 couple of quick questions about this.

- 8 CHAIRMAN MALTESE: Please.
- 9 MS. FORSYTH: The twenty dollar an
- 10 hour fee that the Custodian established, now, it
- says here on Page 3 that the Custodian's counsel
- 12 asserts that the Custodian established a fee after
- 13 receiving advice from the GRC in 2002.
- MS. STARGHILL: Agreed.
- MS. FORSYTH: If this predates
- 16 OPRA --
- MS. STARGHILL: Well, no. There was
- 18 a lot of communication between the GRC and records
- 19 custodians between the time OPRA was approved and
- 20 became effective, so from January basically until
- 21 the 1st of July, and that this is one of those
- 22 communications. Now, generally speaking, with
- 23 special service charge and the evolution of OPRA,
- 24 we would only allow the actual cost of someone's
- 25 time, an employee's time, to stand guard and watch

1 as a requester inspects records, and that's based

- 2 in case law. The Appellate Division decision, the
- 3 Courier-Post News versus Lenape Regional School
- 4 District. However, because someone's hourly rate
- 5 is likely higher than the \$20 and they're willing
- 6 to charge only the \$20, we went with it.
- What I am planning to do and have
- 8 been communicating in our outreaches to records
- 9 custodians is that I'm going to come out with a
- 10 quarterly GRC newsletter that will squash this
- 11 idea that \$20 an hour rule as existing still.
- 12 I mean, I thought it was alarming
- 13 that an attorney would be quoting something so
- 14 old, given that as a practice in our profession,
- 15 we constantly are reviewing the most recent law.
- 16 And to rely on a five-year-old memo was pretty
- 17 interesting to me. Ultimately, it will benefit
- 18 the requester because \$20 is less than hourly
- 19 rate.
- MS. FORSYTH: He ultimately got it
- 21 for free anyway.
- MS. STARGHILL: That's right.
- MS. FORSYTH: But that just kind

- 24 of -- okay, you've addressed my concern.
- MS. STARGHILL: I wanted to see the

- 1 memo when I read this.
- 2 CHAIRMAN MALTESE: Did you see the
- 3 memo?
- 4 MS. STARGHILL: Yes.
- 5 CHAIRMAN MALTESE: But it wasn't a
- 6 rule.
- 7 MS. STARGHILL: But it was
- 8 suggested.
- 9 CHAIRMAN MALTESE: It was
- 10 communication.
- 11 MS. STARGHILL: It was a
- 12 communication. It was suggested that records
- 13 custodians, for lack of this later court case,
- 14 that records custodians follow the practice of
- 15 Treasury at the time that was in place before OPRA
- 16 was approved. And that really was because there
- was no other authority in place.

- MS. FORSYTH: Okay.
- 19 MS. STARGHILL: But clearly, there
- 20 is now court decisions to support the actual
- 21 hourly rate of the person.
- MS. FORSYTH: Okay.
- 23 CHAIRMAN MALTESE: And that memo is
- 24 dated what, July 2nd?
- MS. STARGHILL: Very early on. I

- 1 can't remember.
- 2 MR. CARUSO: July 2nd.
- 3 MS. STARGHILL: July 2nd.
- 4 CHAIRMAN MALTESE: I'm not sure when
- 5 the effective date of --
- 6 MS. STARGHILL: I think the 5th.
- 7 It's a couple days.
- 8 CHAIRMAN MALTESE: Somewhat
- 9 important, but certainly not controlling.
- 10 Motion?
- 11 MS. FORSYTH: So moved.
- 12 CHAIRMAN MALTESE: Second?

- 13 MS. KOVACH: Second. 14 CHAIRMAN MALTESE: Thank you. 15 Roll call. 16 MS. HAIRSTON: Vince Maltese. 17 CHAIRMAN MALTESE: Yes. 18 MS. HAIRSTON: Janice Kovach. 19 MS. KOVACH: Yes. 20 MS. HAIRSTON: Kathryn Forsyth. 21 MS. FORSYTH: Yes. 22 CHAIRMAN MALTESE: Thank you. 23 Julian Grauer versus New Jersey 24 Department of Treasury, 2007-3. 25 MR. CARUSO: The Executive Director

 - 1 respectfully recommends the Council find that:

- 2 One, based on the court's holding in
- 3 Board of Chosen Freeholders in Burlington County
- 4 v. Robert Bradley Tombs, 215 Fed Appx 80 (3d Cir.
- 5 NJ 2006) and the GRC's decision in Albrecht v. New
- 6 jersey Department of Treasury, GRC Complaint No.

- 7 2006-191, July 25, 2007, copyright law does not
- 8 prohibit access to a government record which is
- 9 otherwise available under OPRA. Therefore, the
- 10 Custodian unlawfully denied access to the
- 11 requested record pursuant to N.J.S.A. 47:1A-1 and
- 12 failed to bear her burden of proof that the denial
- 13 of access was authorized by law pursuant to
- 14 N.J.S.A. 47:1A-6.
- 15 Two, based on the evidence of record
- 16 and the GRC's definition of "medium" in NJ
- 17 Libertarian Party v. New Jersey Department of
- 18 Human Services, Division of Youth and Family
- 19 Services, GRC Complaint No. 2004-114, April
- 20 2004-114, April 2006, on-site inspection of the
- 21 records responsive to the Complainant's November
- 22 3, 2006 OPRA request is not a reasonable
- 23 substitute for copies of portions of the requested
- 24 records.
- Three, the New Jersey Department of

1 Treasury's policy that bids submitted will only be

- 2 available to the public for inspection and not
- 3 copying does not supercede OPRA under N.J.S.A.
- 4 47:1A-9 or N.J.S.A. 47:1A-9.b.
- 5 Four, even though the Custodian
- 6 unlawfully denied access to the requested records,
- 7 the Custodian has advised the Complainant that
- 8 copies of the requested records are now available.
- 9 Therefore, it is concluded that the Custodian's
- 10 actions do not rise to a level of a knowing and
- 11 willful violation of OPRA and unreasonable denial
- 12 of access under the totality of the circumstances.
- 13 However, the Custodian's actions appear to be
- 14 negligent and heedless and she is vested with the
- 15 legal responsibility of granting and denying
- 16 access in accordance with the law.
- 17 CHAIRMAN MALTESE: I think this
- 18 recommendation contains some substantive
- 19 principles. And the first one is that the
- 20 copyright law does not prohibit access to a
- 21 government record otherwise available under OPRA.
- 22 It's not to say what people are entitled to do

- 23 with that document once they get it, because then
- 24 copyright law does come into play as to the use of
- 25 the document. But the issue here before us is

- 1 whether or not copyright law supercedes the
- 2 requirements set forth in OPRA to allow access.
- 3 And the recommendation is it does not.
- 4 The other substantive part, as I see
- 5 it here, is the one about the Treasury's policy
- 6 that bids can only be inspected and not copied.
- 7 And the recommendation is that that may be their
- 8 policy, but it's counter to the requirements of
- 9 OPRA, and OPRA does allow access in the medium
- 10 requested by the requester.
- So I think those are two substantive
- 12 points, and it was a reasonable decision, in my
- 13 view.
- 14 Other comments?
- 15 I'll entertain a motion.
- MS. KOVACH: So moved.
- 17 CHAIRMAN MALTESE: Second, please.

- 18 MS. FORSYTH: Second. 19 CHAIRMAN MALTESE: Thank you. 20 Roll call. 21 MS. HAIRSTON: Vince Maltese. 22 CHAIRMAN MALTESE: Yes. 23 MS. HAIRSTON: Janice Kovach. 24 MS. KOVACH: Yes. 25 MS. HAIRSTON: Kathryn Forsyth. 22
 - 1 MS. FORSYTH: Yes.
 - 2 CHAIRMAN MALTESE: Rivera versus
 - 3 Town of Guttenberg.
 - MR. CARUSO: The Executive Director 4
 - respectfully recommends the Council find that 5
 - because the Custodian failed to comply with the
 - GRC's request for additional information and has 7
 - failed to release any records responsive to the 8
 - 9 Complainant's November 1, 2006 OPRA request within
 - the deadline to comply with the Council's April 10
 - 25, 2007 Interim Order, this complaint should be 11

- 12 referred to the Office of Administrative Law for a
- 13 hearing to determine whether a special service
- 14 charge is warranted and whether the special
- 15 service charge assessed by the Custodian is
- 16 reasonable pursuant to the The Courier-Post v.
- 17 Lenape Regional High School, 360 N.J. Super. 191,
- 18 199 (Law Division 2002). Also, this matter should
- 19 be referred to the Office of Administrative Law to
- 20 determine whether the Custodian knowingly and
- 21 willfully violated OPRA and unreasonably denied
- 22 under access under the totality of the
- 23 circumstances.
- 24 CHAIRMAN MALTESE: Debra, isn't it
- 25 appropriate for this Council to also find that the

- 1 Custodian is in contempt of our Order and add that
- 2 to the recommendations so that when it goes over
- 3 to OAL, the OAL will understand that we've taken a
- 4 position that this was a contempt?
- 5 MS. ALLEN: That they violated the
- 6 GRC Order.

- 7 CHAIRMAN MALTESE: Yes.
- 8 MS. ALLEN: You could put that in,
- 9 yes, as part of the knowing and willful violation.
- 10 CHAIRMAN MALTESE: Do you agree with
- 11 that.
- MS. FORSYTH: I would agree with
- 13 that.
- MS. KOVACH: Yes.
- 15 CHAIRMAN MALTESE: So then we're
- 16 going to look to amend the conclusions and
- 17 recommendation to also note that the Custodian is
- 18 in contempt of this Council's Order dated -- let's
- 19 see, that would be -- is that the April 18th --
- 20 no.
- MS. ALLEN: April 25.
- 22 CHAIRMAN MALTESE: April 25, 2007
- 23 order, as set forth at the beginning of the
- 24 recommendations.
- 25 I'll entertain a motion to accept

- 1 the recommendation, as amended. 2 MS. FORSYTH: So moved. 3 CHAIRMAN MALTESE: A second, please. 4 MS. KOVACH: Second. 5 CHAIRMAN MALTESE: Thank you. Roll call. 6 7 MS. HAIRSTON: Vince Maltese. 8 CHAIRMAN MALTESE: Yes. 9 MS. HAIRSTON: Janice Kovach. 10 MS. KOVACH: Yes. 11 MS. HAIRSTON: Kathryn Forsyth. 12 MS. FORSYTH: Yes. 13 CHAIRMAN MALTESE: Thank you. 14 I'm thinking that there may just 15 some type of penalty or repercussions just as a 16 result of contempt. Okay. 17 Della Vella versus City of Wildwood, 18 2007-51. 19 MR. CARUSO: The Executive Director
 - 21 One, because the Custodian mailed 22 his response to the Complainant's December 29,

respectfully recommends the Council find that:

- 23 2006 OPRA request on January 16, 2007 or 10
- 24 business days following receipt of such request,
- 25 the Custodian's failure to respond in writing to

- 1 the Complainant's OPRA request, granting access,
- 2 denying access, seeking clarification, or
- 3 requesting an extension of time within the
- 4 statutory mandated seven business days, as
- 5 required by N.J.S.A. 47:1A-5.g and N.J.S.A.
- 6 47:1A-5.i, results in a deemed denial of the
- 7 Complainant's OPRA request. Tucker Kelley v.
- 8 Township of Rockaway, GRC Complaint No. 2007-11,
- 9 August 2007.
- Two, the Complainant's December 29,
- 11 2006 OPRA request is overly broad and does not
- 12 seek specific identifiable records. It is
- 13 therefore an invalid OPRA request pursuant to MAG
- 14 Entertainment, LLC v. Division of Alcoholic
- 15 Beverage Control, 375 N.J. Super 544 (App. Div.
- 16 2005) and Bent v. Stafford Police Department, 381

- 17 N.J. Super 30 (App. Div. 2005).
- Three, although the Custodian failed
- 19 to respond in writing to the Complainant within
- 20 the statutory mandated seven business days, the
- 21 evidence of record does not support a conclusion
- 22 that the Custodian's denial of access was knowing
- 23 and willful. Therefore, it is concluded that the
- 24 Custodian's action do not rise to the level of
- 25 knowing and willful violation of OPRA and

- 1 unreasonable denial of access under the totality
- 2 of the circumstances. However, the Custodian's
- 3 unlawful deemed denial of access appears negligent
- 4 and heedless since he is vested with the legal
- 5 responsibility of granting and denying access in
- 6 accordance with the law.
- 7 CHAIRMAN MALTESE: This case raises
- 8 an issue in my mind, and that is whether or not
- 9 the Custodian can be found to have violated OPRA
- 10 if, in fact, the OPRA request is invalid. And I'm
- 11 not sure we ought to go there. But the safest

- 12 practice, needless to say, is if the Custodian
- 13 believes that, the Custodian should communicate
- 14 that to the requester. But I'm just wondering in
- 15 the larger scale whether or not a Custodian should
- 16 be found guilty of violating that section of OPRA
- if, in fact, the request is invalid.
- MS. STARGHILL: Invalid because it
- 19 was broad and unclear?
- 20 CHAIRMAN MALTESE: Yes. There are
- 21 other reasons too, you know, not on the form, that
- 22 kind of thing.
- MS. STARGHILL: Well, this one was
- 24 on the form, so that invokes the responsibility to
- 25 respond in the statutory time frame. So in that

- 1 regard, there's the unlawful deemed denial for the
- 2 lack of responding within seven business days.
- 3 Definitely, if it's not on the form and the
- 4 Custodian acknowledges it's not a valid OPRA
- 5 request and does what we always want them to do,

- 6 and they don't always do, "And here is our form,
- 7 please put your OPRA request on the form," then,
- 8 of course, we couldn't find them in violation
- 9 until such time as they received request on the
- 10 form. But in this regard, there was an official
- 11 form and there was a requirement to respond, even
- 12 indicating "your request is broad and unclear and
- 13 therefore not valid." I think the finding is
- 14 correct here because it was on the form and they
- 15 didn't respond within the seven business days.
- 16 CHAIRMAN MALTESE: Suppose the
- 17 Custodian got a request that was not on the form
- 18 and did not reply, did not respond; do you see a
- 19 violation there under OPRA?
- 20 MS. STARGHILL: It is our practice
- 21 and we have been recommending that Custodians are
- 22 in violation of OPRA when they do not direct the
- 23 requester to the form.
- 24 CHAIRMAN MALTESE: So in just about
- every case, then, the Custodian has an affirmative

1 obligation to either direct the Complainant in the 2 right direction --3 MS. STARGHILL: Yes. 4 CHAIRMAN MALTESE: -- or to respond 5 and give some reason why they're not going to 6 honor the request. 7 MS. STARGHILL: Yes, absolutely. 8 The Legislature, I think, makes that clear in Section 5 by requiring a response in writing on 9 10 the form from Custodians, directing Custodians to 11 make a copy and provide that response to the 12 requesters. The GRC does not hold Custodians to 13 write the lawful basis for the denial on the form, simply because there might not be enough room on 14 the form. So we simply require the response be in 15 16 writing in whatever form and in writing within the 17 seven business days. 18 CHAIRMAN MALTESE: Okay. Any other 19 comments? 20 Motion? 21 MS. FORSYTH: So moved.

- MS. KOVACH: Second.
- 23 CHAIRMAN MALTESE: Roll call,
- 24 please.
- MS. HAIRSTON: Vince Maltese.

- 1 CHAIRMAN MALTESE: Yes.
- 2 MS. HAIRSTON: Janice Kovach.
- 3 MS. KOVACH: Yes.
- 4 MS. HAIRSTON: Kathryn Forsyth.
- 5 MS. FORSYTH: Yes.
- 6 CHAIRMAN MALTESE: Diaz versus the
- 7 City of Perth Amboy.
- 8 MS. STARGHILL: We won't be taking a
- 9 vote on that for lack of a quorum.
- 10 CHAIRMAN MALTESE: Lack of a quorum
- 11 on that, okay. Because someone has to recuse?
- 12 Who would -- okay, Kathryn would be recusing.
- 13 That would then render us lack of a quorum, so we
- 14 won't hear that one until next month.
- MS. STARGHILL: Thank you.
- 16 CHAIRMAN MALTESE: Okay. Next one

- 17 is Della Vella versus City of Wildwood, 2007-71.
- MR. CARUSO: The Executive Director
- 19 respectfully recommends the Council find that
- 20 based on the inadequate evidence in this matter,
- 21 the GRC is unable to determine whether the
- 22 Custodian unlawfully denied access to the
- 23 requested records. Therefore, this complaint
- 24 should be referred to the Office of Administrative
- 25 Law for a hearing to resolve the facts for a

- 1 determination of whether the original Custodian --
- 2 that should probably be just "custodian" --
- 3 unlawfully denied access, and if so, whether such
- 4 denial was a knowing and willful violation of OPRA
- 5 and an unreasonable denial of access under the
- 6 totality of the circumstances.
- 7 MS. STARGHILL: Frank, are you
- 8 suggesting an edit to "original custodian"?
- 9 MR. CARUSO: Correct.
- 10 MS. STARGHILL: Because I only see

- 11 one Custodian listed here, Chris Wood.
- MR. CARUSO: Right. That should
- 13 read just "Custodian." I thought we took that
- 14 out, but obviously we missed that.
- MS. STARGHILL: So you're deleting
- 16 "original."
- MR. CARUSO: Correct. Chris Wood is
- 18 the one and only custodian.
- 19 MS. ALLEN: Mr. Chairman, if I may.
- 20 The conclusions and recommendations sent to the
- 21 OAL for knowing and willful determination, I think
- 22 also you may want to have the OAL determine
- 23 whether or not there was an actual denial of
- 24 access at this point.
- MS. STARGHILL: We made that edit.

- 1 I don't know if you have it.
- 2 MS. ALLEN: No, I don't have that.
- 3 MS. STARGHILL: I'm sorry.
- 4 MS. ALLEN: Okay. Thank you.
- 5 CHAIRMAN MALTESE: Are we getting

- 6 any pushback from OAL?
- 7 MS. STARGHILL: No. I guess I
- 8 should have mentioned this. I had been in
- 9 communication with the Director of OAL. I mean,
- 10 obviously, in sending 16 Caggianos, I did not want
- 11 her to hate the GRC, so I called and spoke with
- 12 her. And she understood. She actually took a day
- 13 or two to talk to some of her staff, and they
- 14 agreed that it was best to forward the Caggiano
- 15 cases. And basically what she indicated was, you
- 16 know, GRC is up and running and so they're
- 17 receiving more complaints.
- 18 I got the impression -- this is not
- 19 based on fact -- that while we currently have a
- 20 few cases over there, we still might not be
- 21 sending as many as some other administrative
- 22 agencies. So we're not the bad guys yet.
- 23 CHAIRMAN MALTESE: So we're still in
- 24 the good graces.
- MS. STARGHILL: She was very, very

nice. Very nice. 1 2 CHAIRMAN MALTESE: That's good to 3 hear. I'll entertain a motion, please. 4 5 MS. KOVACH: So moved. 6 CHAIRMAN MALTESE: Second, please. 7 MS. FORSYTH: Second. 8 CHAIRMAN MALTESE: Thank you. 9 Roll call, please. 10 MS. HAIRSTON: Vince Maltese. 11 CHAIRMAN MALTESE: Yes. 12 MS. HAIRSTON: Janice Kovach. 13 MS. KOVACH: Yes. 14 MS. HAIRSTON: Kathryn Forsyth. 15 MS. FORSYTH: Yes. 16 CHAIRMAN MALTESE: Shain versus 17 Ocean County of Board of Taxation. 18 MR. STEWART: The Executive Director respectfully recommends the Council find that the 19 20 Custodian did not unlawfully deny access to the

21

records responsive to the Complainant's request

- 22 because the request was for information and not
- 23 for specific identifiable records and agencies are
- 24 required to disclose only identifiable government
- 25 records not otherwise exempt pursuant to the

- 1 Superior Court's decision of MAG Entertainment,
- 2 LLC v. Division of Alcoholic Beverage Control, 375
- 3 N.J. Super 534; therefore the Custodian has met
- 4 her burden of proof that access to the requested
- 5 records was not unlawfully denied pursuant to
- 6 N.J.S.A. 47:1A-6.
- 7 CHAIRMAN MALTESE: Certainly, the
- 8 rule is clear, but sometimes the application of
- 9 the rule is sometimes blurred. I tend to agree
- 10 with the conclusions reached in this particular
- 11 case. But that's always a fine line I find
- 12 throughout these cases, what's a request for
- 13 information versus what's a request for
- 14 identifiable documents. And that's something we
- 15 have to wrestle with in each case when that issue

- 16 is raised.
- MS. STARGHILL: It's something the
- 18 Court articulated in the Lenape decision -- I'm
- 19 sorry, not Lenape; MAG.
- 20 CHAIRMAN MALTESE: MAG
- 21 Entertainment.
- 22 Motion?
- MS. FORSYTH: So moved.
- 24 CHAIRMAN MALTESE: Second?
- MS. KOVACH: Second.

- 1 CHAIRMAN MALTESE: Thank you.
- 2 Roll call.
- 3 MS. HAIRSTON: Vince Maltese.
- 4 CHAIRMAN MALTESE: Yes.
- 5 MS. HAIRSTON: Janice Kovach.
- 6 MS. KOVACH: Yes.
- 7 MS. HAIRSTON: Kathryn Forsyth.
- 8 MS. FORSYTH: Yes.
- 9 CHAIRMAN MALTESE: Thank you.
- 10 MS. STARGHILL: Mr. Chairman, we

- 11 skipped a couple.
- 12 CHAIRMAN MALTESE: Oh, we did?
- MS. STARGHILL: Allan Johnson, No.
- 14 8.
- 15 CHAIRMAN MALTESE: That's the next
- 16 one. Is it not?
- Oh, I see. Yes. I'm sorry.
- Allan Johnson versus Borough of
- 19 Oceanport, 2007-107.
- 20 MR. CARUSO: The Executive Director
- 21 respectfully recommends that Council find that
- 22 this complaint should be referred to the Office of
- 23 Administrative Law for determination of whether
- 24 Councilman Hugh Sharkey knowingly and willfully
- 25 violated OPRA and unreasonably denied access under

- 1 the totality of the circumstances because
- 2 Councilman Hugh Sharkey failed to comply with the
- 3 provisions of the Council's July 25, 2007 Interim
- 4 Order by failing to respond to the Custodian's

- 5 request attempting to obtain the records
- 6 responsive to the Complainant's November 9, 2006
- 7 request, and because Councilman Hugh Sharkey
- 8 failed to respond to the Custodian's initial
- 9 attempt to obtain the records responsive to the
- 10 Complainant's November 9, 2006 OPRA request.
- 11 CHAIRMAN MALTESE: Isn't this a
- 12 matter where we can also find Councilman Sharkey
- in contempt of our Order?
- MS. STARGHILL: He claims to have
- 15 complied and did provide us some records. It's
- 16 not as egregious as in the O'Shea where they just,
- 17 you know --
- 18 CHAIRMAN MALTESE: Well, why don't
- 19 we ask the OAL to make the determination whether
- 20 or not Councilman Sharkey was in contempt of our
- 21 Order? Sounds like he is, but probably OAL should
- 22 look closer at that. So let's add that to the
- 23 recommendations, that they also take a look at the
- 24 contempt issue for the Councilman.
- 25 Any other amendments, modifications?

1 Motion, as amended? 2 MS. KOVACH: So moved. 3 CHAIRMAN MALTESE: Thank you. 4 Second? 5 MS. FORSYTH: Second. 6 CHAIRMAN MALTESE: Thank you. Roll call. 7 8 MS. HAIRSTON: Vince Maltese. 9 CHAIRMAN MALTESE: Yes. 10 MS. HAIRSTON: Janice Kovach. 11 MS. KOVACH: Yes. 12 MS. HAIRSTON: Kathryn Forsyth. 13 MS. FORSYTH: Yes. 14 CHAIRMAN MALTESE: Jampel versus 15 Somerset County Prosecutor's Office. 16 MS. LOWNIE: The Executive Director 17 respectfully recommends the Council find that 18 based on the conflicting evidence in this matter, 19 the GRC is unable to determine whether or not the

Custodian unlawfully denied access to the

- 21 requested records. Therefore, this complaint
- 22 should be referred to the Office of Administrative
- 23 Law for a hearing to resolve the facts. Also,
- 24 this complaint should be referred to the Office of
- 25 Administrative Law for a determination of whether

- 1 the Custodian knowingly and willfully violated
- 2 OPRA and unreasonably denied access under the
- 3 totality of the circumstances.
- 4 MS. STARGHILL: I would add, Mr.
- 5 Chairman, after "resolve facts," "and determine
- 6 whether the Custodian unlawfully denied access."
- 7 And then if there is a denial --
- 8 CHAIRMAN MALTESE: Which is
- 9 consistent with our earlier recommendations,
- 10 right?
- 11 MS. STARGHILL: Yes.
- 12 CHAIRMAN MALTESE: Okay.
- Any other comments regarding this
- 14 matter? If not, I'll entertain a motion.
- MS. FORSYTH: So moved.

16 CHAIRMAN MALTESE: Second? 17 MS. KOVACH: Second. 18 CHAIRMAN MALTESE: Thank you. 19 Roll call. MS. HAIRSTON: Vince Maltese. 20 21 CHAIRMAN MALTESE: Yes. 22 MS. HAIRSTON: Janice Kovach. 23 MS. KOVACH: Yes. 24 MS. HAIRSTON: Kathryn Forsyth. 25 MS. FORSYTH: Yes. 38 1 CHAIRMAN MALTESE: Thank you. 2 D.B. versus Somerset County 3 Prosecutor's Office. MS. MAYERS: The Executive Director 4 respectfully recommends the Council find that: 5 6 One, the evidence of record shows that the Complainant requested juvenile police 7 records, including the interviews/statement, for 8 his daughter who was a victim in an incident that 9

- 10 took place in Montgomery Township. Pursuant to
- 11 N.J.S.A. 47:1A-9.a, OPRA does not abrogate any
- 12 exemption of a public record or government record
- 13 from public access made pursuant to any other
- 14 statute. N.J.S.A. 2A:4A-60(a)(3) specifically
- 15 permits the release of records of the court and
- 16 law enforcement agencies to the parents of the
- 17 juvenile. Therefore, are no exemptions for access
- 18 to the requested records under OPRA or any other
- 19 law that the Custodian cited.
- Two, even though the Custodian
- 21 eventually made the requested records available to
- 22 the Complainant after receiving further
- 23 clarification, the Custodian has violated OPRA by
- 24 denying the Complainant access to the requested
- 25 records. Therefore, the Custodian unlawful denied

- 1 access to the requested records and has failed to
- 2 bear his burden of proof that the denial of access
- 3 was authorized by law pursuant to N.J.S.A.
- 4 47:1A-6.

5 Three, because the Custodian made the requested records available to the Complainant 6 7 after receiving further clarification, it is 8 concluded that the Custodian's actions do not rise 9 to the level of a knowing and willful violation of 10 OPRA and unreasonable denial of access under the 11 totality of the circumstances. However, the 12 Custodian's unlawful denial of access appears 13 negligent and heedless since he is vested with the 14 legal responsibility of granting and denying 15 access in accordance with the law. 16 CHAIRMAN MALTESE: It appears that 17 the conclusions and recommendations have been amended and supplemented. 18 MS. STARGHILL: They were 19 20 supplemented based on comment from our DAG 21 yesterday. I apologize. I did not communicate to 22 Brigitte to make you copies. They were just beefed up with more citations to the law. 23 CHAIRMAN MALTESE: That's good. 24 25 I'll entertain a motion to accept

1	the recommendations and conclusions as espoused.
2	MS. KOVACH: So moved.
3	CHAIRMAN MALTESE: Second, please.
4	MS. FORSYTH: Second.
5	CHAIRMAN MALTESE: Roll call.
6	MS. HAIRSTON: Vince Maltese.
7	CHAIRMAN MALTESE: Yes.
8	MS. HAIRSTON: Janice Kovach.
9	MS. KOVACH: Yes.
10	MS. HAIRSTON: Kathryn Forsyth.
11	MS. FORSYTH: Yes.
12	CHAIRMAN MALTESE: Madam Executive
13	Director, do you have any comments? Any business
14	to take care of at this time?
15	MS. STARGHILL: No.
16	CHAIRMAN MALTESE: Council, any
17	matters?
18	Members of the public wishing to be
19	heard, please raise your hand. Come to the table

and tell us what you would like.

21	If not, I'll entertain a motion to
22	adjourned.
23	MS. FORSYTH: So moved.
24	CHAIRMAN MALTESE: Second, please.
25	MS. KOVACH: Second.
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1	CHAIRMAN MALTESE: Thank you.
2	Remember, our meeting in December is
3	December 19. Thank you.
4	(Meeting adjourned at 10:30 a.m.)
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10	I DO FURTHER CERTIFY that I am
11	neither a relative nor employee nor attorney nor
12	counsel of any of the parties to this action, and
13	that I am neither a relative nor employee of such
14	attorney or counsel, and that I am not financially
15	interested in the action.
16	
17	
18	
19	LISA C. BRADLEY, CCR, RPR
20	CCR NO. 30XI00228700
21	
22	
23	
24	
25	Dated: December 11, 2007