0001 1 STATE OF NEW JERSEY DIVISION OF CONSUMER AFFAIRS 2 GOVERNMENT RECORDS COUNCIL 3 4 5 б PUBLIC SESSION 7 TRANSCRIPT OF PROCEEDINGS 8 9 10 11 DEPARTMENT OF COMMUNITY AFFAIRS 12 AT: 101 South Broad Street - Room 129 13 Trenton, New Jersey 08625 14 Wednesday, October 29, 2008 Date: 15 Time: 10:10 a.m. to 12:17 p.m. 16 REPORTED BY: Tracey L. Pinsky, CCR, RPR 17 18 19 20 * * * * 21 22 CLASS ACT REPORTING AGENCY, LLC 23 Registered Professional Reporters 1420 Walnut Street 133H Gaither Drive 24 Suite 1200 Mt. Laurel, NJ 08054 (856) 235-5108 Philadelphia, PA 19103 25 (215) 928-9760 0002 COUNCIL MEMBERS: 1 2 ROBIN BERG-TABAKIN, Chairperson JANICE KOVACH, Designee for DCA KATHRYN FORSYTH, Designee for DOE 3 David Fleisher, Secretary 4 Charles Richman, 2nd Designee for DCA 5 COUNCIL STAFF: б FRANK CARUSO, Case Manager 7 KARYN GORDON, Acting Executive Director BRIGITTE HAIRSTON, Secretary 8 DARA LOWNIE, Senior Case Manager SHERIN KEYS, Case Manager 9 JYOTHI PAMIDIMUKKALA, Resource Manager JOHN STEWART, In Camera Specialist 10 ELIZABETH ZIEGLER-SEARS, Staff Attorney GINA OROSZ, Outside Counsel DEBRA ALLEN, DAG 11 12 13 14 15

16 17 18 19 20 21 22 23 24 25 0003 1 AGENDA 2 Page 3 8 CALL TO ORDER 4 8 MEETING NOTICE 5 ROLL CALL 8 б 7 PLEDGE OF ALLIANCE 7 CLOSED SESSION: 8 Closed Session Resolution 26 9 APPROVAL OF MINUTES: July 30, 2008-Closed Session Minutes 10 9 July 30, 2008-Open Session Transcript 10 11 CASES SCHEDULED FOR ADJUDICATION 12 A. ADMINISTRATIVE COMPLAINT COUNCIL ADJUDICATION: 13 (Taken as one motion) 10 14 1. John Paff v. Borough of West Paterson (Passaic) (2007-84) 15 2. Kevin John Mitchell v. Camden 16 County Board of Education (2007-204) 17 3. Steven Kossup v. City of Newark (Essex) (2007-254) 18 19 4. Jeanne LoCicaro v. Evesham Township School District (Burlington) 20 (2007 - 284)21 5. Abdiel Avila v. Camden County Department of Administration (2007-288) 22 6. Anthony Kelly v. Passaic County Prosecutor's Office (2007-292) 23 7. LaGrant Greer v. Essex County 24 Prosecutor's Office (2007-295) 25 0004 1 8. Alberto Starlin v. Passaic County Prosecutor's Office (2007-309) 2

9. James Knight v. NJ Department of Health & Senior Services, Div. Of Health 3 Emergency Preparedness (2008-29) 4 10. Hassan Shakur v. Essex County Sheriff's Department (Essex)(2008-76) 5 б 11. Hassan Shakur v. Essex County Sheriff's Department (2008-98) 7 12. Janet Piszar v. Township of 8 Millburn (Essex)(2008-116) 9 13. Erik L. Lister v. NJ Department of Labor, Division of Wage & Hour 10 Compliance (2008-124) 14. Arlington King v. Department of 11 Corrections (2008-136) 12 15. Teddy Karounos v. Borough of 13 Fort Lee (Bergen)(2008-132) 14 16. Jonathan Dunleavy v. Borough of Bloomingdale (Passaic)(2008-144) 15 17. Joseph Oswald v. NJ Motor Vehicle Commission (2008-150) 16 18. Robert Morris v. Branchburg 17 Township (Somerset)(2008-151) 18 19. Shirlee Manahan v. County of 19 Salem (2008-165) 20. Randy George v. NJ Department 20 of Environmental Protection Nature & Historic Resources, Division of Parks 21 & Forestry, Office of Leases, Manor of Skylands (2008-175) 22 21. Joseph Osefchen v. Township 23 of Logan (Gloucester)(2008-178) 24 22. Lawrence Holub v. NJ Department 25 of Corrections (2008-182) 0005 1 Page 2 23. Thomas Dellorusso v. City of 3 Newark (Essex)(2008-184) 4 24. Arnold Lakind v. NJ Department of State, Office of the Secretary of State 5 (2008 - 190)25. Lawrence Holub v. NJ Office of б the Attorney General, Division of Law & 7 Public Safety (2008-207) 8 26. Michael W. Boyle v. Hillside Police Department (Union)(2008-210) 9 10 B. INDIVIDUAL COMPLAINT COUNCIL ADJUDICATION 1. Donald Baldwin v. Township of 30 11 Readington (Hunterdon)(2006-165) 12

2. Patty Semprevivo v. Pinelands 11 13 Regional School District (Ocean)(2007-135) 3. Ali Morgano v. Essex County 14 31 Prosecutor's Office (2007-156) 15 4. Ronald Pittore v. University 28 16 of Medicine & Dentistry of NJ (2007-216) 17 5. Cynthia McBride v. Township of 11 Bordentown (Burlington)(2007-217) 18 6. Phyllis Feggans v. City of 17 Newark (Essex)(2007-238) 19 7. Beverly Jones v. Trenton Board 20 PULLED of Education (Mercer)(2007-282) 21 8. Kevin Starkey v. NJ Department 21 22 of Transportation (2007-315) 9. Kevin Starkey v. NJ Department 23 21 of Transportation (2007-316) 24 10. Kevin Starkey v. NJ Department 21 25 of Transportation (2007-317) 0006 1 Page 2 C. COMPLAINTS RECONSIDERED: 3 1. Robert Gorman v. Gloucester 34 City Police Department (2004-108) 4 2. Irma Sandoval v. NJ State Parole 35 5 Board (2006-167) 6 D. COMPLAINTS ADJUDICATED IN SUPERIOR COURT: 7 None 8 Executive Director's Report and New Business None DAG's Office Report 38 9 Public Comment None 10 Adjournment 41 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 0007 1 CHAIRPERSON TABAKIN: Could we all 2 please rise for the Pledge of Allegiance. 3 (At this time Pledge of Allegiance 4 was given.) 5 CHAIRPERSON TABAKIN: This meeting 6 was called pursuant to the provisions of the Open

7 Public Meeting Act. Notices of this meeting were faxed to the Newark Star-Ledger, Trenton Times, 8 9 Courier Post of Cherry Hill, the Secretary of 10 State and e-mailed to the New Jersey Foundation 11 for Open Government October 27, 2008. Proper notice having been given, the secretary is 12 13 directed to include this statement in the minutes 14 of the meeting. 15 In the event of a fire alarm 16 activation, please exit the building following the 17 exit signs located within the conference room and 18 throughout the building. The exit signs will direct you to the two fire evacuation stairways 19 20 located in the building. Upon leaving, please follow the fire wardens which can be located by 21 the yellow helmets. Please follow the flow of 22 23 traffic away from the building. 24 Roll call. 25 MS. HAIRSTON: Robin Berg Tabakin. 0008 CHAIRPERSON TABAKIN: Yes. 1 2 MS. HAIRSTON: Kathryn Forsyth. MS. FORSYTH: Yes. 3 MS. HAIRSTON: Dave Fleisher. 4 5 MR. FLEISHER: Here. б CHAIRPERSON TABAKIN: Before we 7 start I want to say that last September 25 we had a wonderful training session. I want to thank 8 9 Karyn Gordon for that. It was very informative. 10 And we had, I think, a fairly good turnout. And 11 we always learn something new every time. 12 Okay. So we will skip down to 13 approving the minutes. Okay. Could I have a 14 motion to approve the closed session minutes of 15 July 30, 2008. MR. FLEISHER: So moved. 16 MS. FORSYTH: Second. 17 18 MS. HAIRSTON: Robin Berg Tabakin? 19 CHAIRPERSON TABAKIN: Yes. 20 MS. HAIRSTON: Kathryn Forsyth? MS. FORSYTH: Yes. 21 MS. HAIRSTON: Dave Fleisher? 22 MR. FLEISHER: Yes. 23 24 CHAIRPERSON TABAKIN: And a motion 25 to approve the open session transcript July 30, 0009 1 2008. 2 MR. FLEISHER: So moved. 3 MS. FORSYTH: Second. MS. HAIRSTON: Robin Berg Tabakin? 4 5 CHAIRPERSON TABAKIN: Yes. 6 MS. HAIRSTON: Kathryn Forsyth? 7 MS. FORSYTH: Yes. 8 MS. HAIRSTON: Dave Fleisher? 9 MR. FLEISHER: Yes. 10 CHAIRPERSON TABAKIN: Okay. Thank you. Why don't we do that. All right, there are 11

12 27 -- I'm sorry, 26 Administrative Complaint 13 Council Adjudications. Could I have a motion to 14 approve those? 15 MS. FORSYTH: So moved. 16 MR. FLEISHER: Second. 17 MS. HAIRSTON: Robin Berg Tabakin? 18 CHAIRPERSON TABAKIN: Yes. 19 MS. HAIRSTON: Kathryn Forsyth? 20 MS. FORSYTH: Yes. 21 MS. HAIRSTON: Dave Fleisher? 22 MR. FLEISHER: Yes. 23 CHAIRPERSON TABAKIN: All right. 24 Rather than going into closed session, because we 25 do need some of the other members there, we will 0010 1 go on to the Individual Complaint Council 2 Adjudications, and we will just skip over the ones 3 we don't have a quorum for yet. 4 We can do number two. Patty 5 Semprevivo versus Pinelands Regional School 6 District, Ocean County, 2207-135. 7 MS. LOWNIE: Okay. The Executive Director respectfully recommends the Council 8 9 accept the Administrative Law Judge's Initial 10 Decision dated July 9, 2008 because the 11 Complainant has failed to provide any legal basis 12 for the GRC to reject said decision. As such, no further adjudication is required. 13 14 MR. FLEISHER: So moved. 15 MS. FORSYTH: Second. 16 CHAIRPERSON TABAKIN: Thank you. 17 MS. HAIRSTON: Robin Berg Tabakin? 18 CHAIRPERSON TABAKIN: Yes. 19 MS. HAIRSTON: Kathryn Forsyth? 20 MS. FORSYTH: Yes. MS. HAIRSTON: Dave Fleisher? 21 22 MR. FLEISHER: Yes. 23 CHAIRPERSON TABAKIN: Number five, 24 Cynthia McBride versus Township of Bordentown, 25 Burlington, 2007-217. 0011 1 MS. GORDON: The Executive Director 2 respectfully recommends the Council find that: 3 1. Based on the language of the 4 statute --5 Oh, before I begin, let me note that б this recommendation has been amended from the 7 version that you were provided with. There's one 8 amendment that occurred on Page 9. You will note 9 -- I think it is the last paragraph on that page, 10 therefore, pursuant to Blau, supra, and the 11 specific language of OPRA, as well as judicial 12 recognition of the importance of the statutory 13 request form, the Complainant's letter request to 14 receive the tax export file twice a week is not 15 valid under OPRA. That's a bit of change from the previous version. And now I'll read the 16

17 Conclusions and Recommendations. 18 The Executive Director respectfully 19 recommends the Council find that: 20 1. Based on the language of the 21 statute, as well as judicial recognition of the importance of the statutory request form, it is 22 23 determined that the statute requires all 24 requestors to submit OPRA requests on an agency's 25 official OPRA records request form. OPRA's 0012 1 provisions come into play only where a request for 2 records is submitted on an agency's official OPRA 3 records request form. Therefore, because the 4 Complainant submitted her request on the 5 Township's official OPRA request form and named a б particular record that existed at the time of the 7 request, the Complainant's request is a valid OPRA 8 request. And included in the recommendation two 9 has also been slightly amended to conform with the 10 paragraph that I read earlier. 11 2. Pursuant to Blau v. Union County 12 Clerk and the specific language of OPRA, as well 13 as judicial recognition of the importance of the 14 statutory request form, the Complainant's letter 15 request to receive the tax export file twice a 16 week is not valid under OPRA. The Complainant 17 must submit a new OPRA request on an OPRA request form each time records are sought. 18 19 3. The Custodian's failure to 20 respond in writing to the Complainant's OPRA 21 request either granting access, denying access, 22 seeking clarification or requesting an extension 23 of time within the statutorily mandated seven 24 business days results in a deemed denial of the 25 Complainant's OPRA request pursuant to Section 5.g 0013 of OPRA, Section 5.1 of OPRA and Kelley v. 1 2 Township of Rockaway. 3 4. The Custodian's August 28, 2007 4 written response to the Complainant's request is 5 insufficient because the Custodian failed to 6 specifically address the Complainant's preference 7 for receipt of records. As such, the Custodian 8 violated Section 5.g pursuant to O'Shea versus 9 Township of Fredon, Sussex County, GRC Complaint 10 No. 2007-251, April 2008. 11 5. The Custodian's failure to 12 provide the requested records in the medium 13 requested is a violation of Section 5.d because the evidence of evidence indicates that the 14 15 Custodian had the ability to provide the record in 16 the medium requested at the time of the 17 Complainant's request as well as at the time of 18 the Custodian's response. 19 6. Pursuant to Spaulding versus 20 County of Passaic, GRC Complaint No. 2004-199, 21 September 2006, the commercial use of government

records is not a lawful basis for a denial of 22 23 access. 24 7. In order to more fully develop 25 the record in this matter, this complaint should 0014 be referred to the Office of Administrative Law 1 2 for a hearing to determine the following: Whether 3 the Custodian's offer to provide the requested 4 records on CD-ROM or floppy disk constitutes a 5 meaningful medium pursuant to Section 5.d of OPRA 6 in light of the Complainant Counsel's assertion 7 that the Township has been providing electronic 8 copies of the requested records to another entity 9 during the investigation of this complaint; 10 whether the Township's removal of the software 11 feature at the request of Mayor George Chidley was 12 intentional in response to the Complainant's OPRA 13 request or tangentially related to the 14 installation of a new version of the software; 15 whether the Custodian's ability to provide the 16 requested records in the medium requested at the 17 time of the request and failure to do so amounts 18 to a knowing and willful violation of OPRA and 19 unreasonable denial of access under the totality 20 of the circumstances; whether the Mayor knowingly 21 and willfully violated OPRA and unreasonably 22 denied access under the totality of the 23 circumstances; and whether the Complainant is a 24 prevailing party pursuant to Section 6 of OPRA and 25 entitled to reasonable attorney's fees. 0015 1 CHAIRPERSON TABAKIN: Thank you. 2 Okay. I have a comment on this case, and that is, 3 the complainant submitted OPRA request and then 4 submitted a separate letter to the tax 5 collector --6 MS. GORDON: Yes. 7 CHAIRPERSON TABAKIN: -- asking for 8 a tax export files twice a week. That letter was 9 not an OPRA -- on an OPRA form? 10 MS. GORDON: Correct. 11 CHAIRPERSON TABAKIN: So there are 12 two things here. Number one, there has to be an 13 OPRA request on an OPRA form each time a document 14 is requested. And that under the law of OPRA you 15 can't request something being sent to you on a 16 weekly basis or any kind of basis, there has to be 17 separate requests for each document. Okay. 18 Motion please. 19 MR. FLEISHER: So moved. 20 MS. FORSYTH: Second. 21 MS. HAIRSTON: Robin Berg Tabakin? CHAIRPERSON TABAKIN: Yes. 22 23 MS. HAIRSTON: Kathryn Forsyth? 24 MS. FORSYTH: Yes. 25 MS. HAIRSTON: Dave Fleisher? 0016

1 CHAIRPERSON TABAKIN: Phyllis 2 Feggans versus City of Newark, Essex, 2007-238. 3 MS. LOWNIE: The Executive Director 4 respectfully recommends the Council find that: 5 1. Because the requested videotape б constitutes evidence adduced as part of a criminal 7 investigation as is signed by Sergeant Cruz, the 8 videotape is exempt from disclosure as a criminal 9 investigatory records pursuant to Section 1.1 of 10 OPRA. As such, the Custodian has carried her 11 burden of proving a lawful denial of access 12 pursuant to Section 6 of OPRA. 13 2. Because police incident reports 14 are exempt from disclosure as criminal 15 investigatory records pursuant to OPRA Section 1.1, Nance v. Scotch Plains Police Department, GRC 16 17 Complaint No. 2003-125, January 2005 and Morgano v. Essex County Prosecutor's Office, GRC Complaint 18 19 No. 2007-156, February 2008, and because it is 20 concluded that the police incident summary and 21 result sheets summarize the information contained 22 on the incident reports, the summary and result 23 sheets are also exempt from disclosure as criminal 2.4 investigatory records pursuant to OPRA Section 25 1.1. As such, the Custodian has carried her 0017 1 burden of proving a lawful denial of access 2 pursuant to OPRA Section 6. 3 3. Because Detective M. Palermo's Preliminary Investigation Sheets regarding Central 4 5 Complaints No. 05-124266 and 05-124244 relate to б an investigation, said records are exempt from 7 disclosure as criminal investigatory records 8 pursuant to OPRA Section 1.1. As such, the 9 Custodian has carried her burden of proving a 10 lawful denial of access pursuant to OPRA Section 11 б. 12 4. Because the Complainant 13 submitted her OPRA request on August 28, 2007 and 14 the OPRA Memorandum dated April 4, 2008 did not 15 exist at the time of the Complainant's request 16 said record is not at issue in this complaint. 17 5. Although the Custodian violated 18 OPRA Sections 5.g and 5.1 by not granting access, 19 denying access, seeking clarification, or 20 requesting an extension of time within the 21 statutorily mandated seven business days, the 22 Custodian provided the requested records to the 23 Complainant on the 19th business day following 2.4 receipt of the request. Additionally, although 25 the Custodian did not identify the records 0018 withheld from disclosure or the specific lawful 1 2 basis for the denial at the time of the 3 Custodian's response to the request, the Custodian 4 was only able to provide as much information as 5 the police department informed her regarding this

6 request as the records responsive are located 7 within the police department. As such, 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 totality of the circumstances. However, the 11 12 Custodian's unlawful deemed denial of access 13 appears negligent and heedless since she is vested 14 with the legal responsibility of granting and 15 denying access in accordance with the law. 16 6. Although the Police Department 17 was not fully cooperative with the Custodian in 18 responding to the Complainant's OPRA request or 19 responding to the GRC's request for information 20 during the investigation of this complaint, the 21 police department did not unlawfully deny access 22 to the records withheld from disclosure. As such, 23 it is concluded that the Police Department's 2.4 actions do not rise to the level of a knowing and 25 willful violation of OPRA and unreasonable denial 0019 of access under the totality of the circumstances. 1 2 However, because of the Police Department's lack 3 of cooperation with the Custodian and apparent 4 lack of understanding of OPRA, the Police 5 Department should familiarize itself with OPRA's 6 provisions by way of the various reference materials located on the GRC's website, 7 8 www.nj.gov/grc. 9 CHAIRPERSON TABAKIN: Okay. Motion. 10 MS. FORSYTH: So moved. 11 MR. FLEISHER: Second. 12 CHAIRPERSON TABAKIN: Roll call. 13 MS. HAIRSTON: Robin Berg Tabakin? 14 CHAIRPERSON TABAKIN: Yes. 15 MS. HAIRSTON: Janice Kovach? MS. KOVACH: Yes. 16 17 MS. HAIRSTON: Kathryn Forsyth? 18 MS. FORSYTH: Yes. 19 MS. HAIRSTON: Dave Fleisher? 20 MR. FLEISHER: Yes. 21 CHAIRPERSON TABAKIN: Beverly Jones 22 versus Trenton Board of Education --23 MS. GORDON: Beverly Jones is an 24 in-camera one. 25 CHAIRPERSON TABAKIN: Kevin Starkey 0020 1 versus New Jersey Department of Transportation, 2 2007-315. 2007-316, 2007-317. 3 MS. LOWNIE: The Executive Director 4 respectfully recommends that Council find that: 5 1. Because the Custodian requested б an extension of time in writing within the 7 statutorily mandated seven business days regarding 8 request no. C31055 and provided an anticipated 9 deadline date of when the requested records would 10 be made available, the Custodian properly

11 requested said extension pursuant to OPRA Section 5.g, 5.i, and Johnson v. Borough of Oceanport, 12 13 Monmouth County, GRC Complaint No. 2007-202, March 14 2008. 15 2. Because of the Custodian provided the Complainant with a written response 16 17 within the extended time frame regarding request 18 no. C31055 in which the Custodian estimated a 19 special service charge, thus providing the 20 Complainant with an opportunity to review and 21 object to the charge prior to it being incurred, 22 the Custodian's September 14, 2007 response was 23 proper pursuant to OPRA Section 5.c and 5.g. 24 Pursuant to Paff v. City of Plainfield, GRC 25 Complaint No. 2006-54, July 2006, Santos vs. New 0021 1 Jersey State Parole Board, GRC Case No. 2004-74, 2 August 2004, and Cuba v. Northern State Prison, 3 GRC Case No. 2004-146, February 2005, the 4 Custodian is not required to provide the records 5 responsive until he receives payment for said б records. 7 3. Because the Custodian failed to 8 notify the Complainant in writing of when the 9 requested records would be made available after 10 the Complainant paid the special service charge 11 deposit for request no. C31055, the Custodian 12 violated OPRA Section 5.1. 13 4. The Custodian in this matter has 14 not provided any evidence that he attempted to 15 reach a reasonable solution with the requester that accommodates the interest of the requester 16 17 and the agency regarding request no C31055. As 18 such, the Custodian has failed to meet his burden 19 of proof that fulfilling the Complainant's request 20 would substantially disrupt agency operations 21 pursuant to OPRA Section 5.g. 22 5. Because the Custodian failed to 23 notify the Complainant in writing within the 24 statutory mandated seven business days regarding requests no. C31093 and C31096 of when the 25 0022 1 requested records would be made available pursuant 2 to OPRA Section 5.9, the Custodian's written 3 response to the Complainant's requests dated 4 September 12, 2007 in which the Custodian 5 requested an extension of time is inadequate under б OPRA pursuant to Hardwick v. New Jersey Department 7 of Transportation, GRC Complaint No. 2007-154, 8 February 2008, and the Complainant's requests are 9 denied pursuant to OPRA Section 5.g, 5.i, and 10 Kelley v. Township of Rockaway, GRC Complaint No. 11 2007-11, October 2007. 12 6. Although it may be reasonable 13 that the Complainant's request no. C31093 and 14 C31096 took several months to fulfill due to the 15 nature of the requests and the volume of records

16 responsive, the Complainant's request are 17 approaching one year unfulfilled and the Custodian 18 has not provided any indication as to when the 19 records responsive will be released to the 20 Complainant. As such, the Custodian must release 21 the records responsive to the Complainant or show 22 cause as to why the Custodian cannot release the 23 records within the ordered time frame. 24 7. The Custodian shall comply with 25 item no. 6 above within ten business days from 0023 1 receipt of the Council's Interim Order with 2 appropriate redactions, including a detailed 3 document index explaining the lawful basis for 4 each redaction and simultaneously provide 5 certified confirmation of compliance, in б accordance with New Jersey Court Rule 1:4-4 to the 7 Executive Director. 8 8. The issue of whether fulfilling 9 the Complainant's 42 new OPRA requests would 10 substantially disrupt Department of Transportation's operations is not properly before 11 12 the GRC because said requests are not the subject 13 of these Denial of Access Complaints. 14 9. The Council defers analysis of 15 whether the Custodian knowingly and willfully 16 violated OPRA and unreasonably denied access under the totality of the circumstances pending the 17 18 Custodian's compliance with the Council's Interim 19 Order. 20 10. The Council defers analysis of 21 whether the Complainant is a prevailing party 22 pursuant to OPRA Section 6 and entitled to reasonable attorney's fees pending the Custodian's 23 24 compliance with the Council's Interim Order. CHAIRPERSON TABAKIN: Any questions 25 0024 1 or comments on this one? Can I have a motion, 2 please? 3 MS. KOVACH: So moved. 4 MR. FLEISHER: Second. 5 MS. HAIRSTON: Robin Berg Tabakin? CHAIRPERSON TABAKIN: Yes. б 7 MS. HAIRSTON: Janice Kovach? 8 MS. KOVACH: Yes. 9 MS. HAIRSTON: Kathryn Forsyth? 10 MS. FORSYTH: Yes. 11 MS. HAIRSTON: Dave Fleisher? 12 MR. FLEISHER: Yes. 13 CHAIRPERSON TABAKIN: Thank you. 14 And could you note that Janice Kovach is here? 15 MS. HAIRSTON: Yes. 16 CHAIRPERSON TABAKIN: I think we 17 have done all of the Individual Complaint Council 18 Adjudications that we can do before we go into 19 closed session. So I suggest we go into closed 20 session, do what we can do while Chuck is not

here -- Mr. Richman. And when he comes we can 21 22 discuss the Baldwin case where Janice Kovach is 23 recused. 24 MS. GORDON: And Pittore as well. 25 CHAIRPERSON TABAKIN: That's 0025 1 correct. 2 WHEREAS, N.J.S.A. 10:4-12 permits a 3 public body to go into closed session during a 4 public meeting; 5 WHEREAS, the Government Records б Council has deemed it necessary to go into close 7 session to discuss certain matters which are 8 exempt from public discussion under the Open 9 Public Meetings Act; 10 WHEREAS, the regular meeting of the 11 Council will reconvene at the conclusion of the 12 closed meeting; NOW, THEREFORE, BE IT RESOLVED, that 13 14 the Council will convene in closed session to receive legal advice and discuss anticipated 15 litigation in which the Council may become a party 16 pursuant to N.J.S.A. 10:4-12.b(7) in the following 17 18 matters. 19 1. Robert Gorman versus Gloucester 20 City Police Department 2004-108 (Reconsideration). 21 2. Donald Baldwin versus Township of Readington, Hunterdon, 2006-165 (In-camera 2.2 23 review). 24 3. Irma Sandoval versus NJ State 25 Parole Board, 2006-167, (Reconsideration). 0026 1 4. Ali Morgano versus Essex County Prosecutor's Office, 2007-156 (In-camera review). 2 3 5. Ronald Pittore versus University of Medicine & Dentistry of NJ, 2007-216 (In-camera 4 5 review). 6. Beverly Jones versus Trenton б 7 Board of Education, 2007-282 (In-camera review). 8 BE IT FURTHER RESOLVED, that the Council will disclose to the public the matters 9 10 discussed or determined in closed session as soon 11 as possible after final decisions are issued in 12 the above cases. 13 Could I have a motion to go into 14 closed session? 15 MS. FORSYTH: So moved. 16 MR. FLEISHER: Second. MS. HAIRSTON: Robin Berg Tabakin? 17 18 CHAIRPERSON TABAKIN: Yes. 19 MS. HAIRSTON: Janice Kovach? 20 MS. KOVACH: Yes. 21 MS. HAIRSTON: Kathryn Forsyth? 22 MS. FORSYTH: Yes. 23 MS. HAIRSTON: Dave Fleisher? MR. FLEISHER: Yes. 24 25 CHAIRPERSON TABAKIN: Thank you.

0027 1 (At this time the Council is in 2 Closed session.) 3 (Recess at 10:35 a.m.) 4 (Resumed at 12:02 p.m.) 5 CHAIRPERSON TABAKIN: Can I have a 6 motion, please, to go back into open session. 7 MR. FLEISHER: So moved. MS. KOVACH: Second. 8 9 MS. HAIRSTON: Robin Berg Tabakin? 10 CHAIRPERSON TABAKIN: Yes. 11 MS. HAIRSTON: Janice Kovach? 12 MS. KOVACH: Yes. 13 MS. HAIRSTON: Kathryn Forsyth? MS. FORSYTH: Yes. 14 15 MS. HAIRSTON: Dave Fleisher? 16 MR. FLEISHER: Yes. 17 MS. HAIRSTON: Charles Richman? 18 MR. RICHMAN: Yes. 19 MR. FLEISHER: Okay. We will start 20 with Ronald Pittore versus University of Medicine 21 and Dentistry of New Jersey. MR. STEWART: The Executive Director 22 23 respectfully recommends the Council find that: 24 1. Although the Custodian submitted 25 the required records to the GRC in a timely 0028 1 manner, the Custodian failed to comply with the 2 terms of the Council's Interim Order because she 3 failed to submit to the GRC a legal certification 4 pursuant to New Jersey Court Rule 1:4-4 and a document or redaction index as required by 5 б directive of said order. 7 2. On the basis of the Council's 8 determination in this matter, the Custodian shall 9 comply with the Council's findings of the In 10 Camera examination set forth in the above table 11 within five business days from receipt of this 12 Order and provide to the Executive Director 13 certified confirmation of compliance pursuant to New Jersey Court Rules 1969 R. 1:4-4 (2005). 14 15 MR. FLEISHER: Any questions from 16 the Council regarding this matter. If not, we'll 17 entertain a motion. 18 MR. RICHMAN: So moved. 19 MS. FORSYTH: Second. 20 MR. FLEISHER: Roll call, please. MS. HAIRSTON: Charles Richman? 21 22 MR. RICHMAN: Yes. MS. HAIRSTON: Robin Berg Tabakin? 23 24 CHAIRPERSON TABAKIN: Abstain. 25 MS. HAIRSTON: Kathryn Forsyth? 0029 1 MS. FORSYTH: Yes. 2 MS. HAIRSTON: Dave Fleisher? 3 MR. FLEISHER: Yes. 4 CHAIRPERSON TABAKIN: Now we will go

back to the remainder. Donald Baldwin versus 5 Township of Readington, Hunterdon, 2006-165. б 7 MR. STEWART: The Executive Director 8 respectfully recommends the Council find that: 9 1. The Custodian has complied with 10 the council's April 25, 2007 Interim Order by 11 providing the Council with all records set forth 12 in Paragraph 3 of the Order within five business 13 days of receiving Council's order to have it 14 extended. 15 2. On the Basis of the Council's 16 determination in this matter, the Custodian shall 17 comply with the Council's findings of In-Camera 18 Examination set forth in the above table within five business days of receipt of this Order and 19 20 provide certified confirmation of compliance 21 pursuant to New Jersey Court Rules, R. 1:4-4 2005 22 to the Executive Director. 23 MR. FLEISHER: So moved. 24 MS. FORSYTH: Second. 25 CHAIRPERSON TABAKIN: Roll call. 0030 1 MS. HAIRSTON: Robin Berg Tabakin? 2 CHAIRPERSON TABAKIN: Yes. 3 MS. HAIRSTON: Kathryn Forsyth? 4 MS. FORSYTH: Yes. 5 MS. HAIRSTON: Dave Fleisher? 6 MR. FLEISHER: Yes. 7 MS. KOVACH: I abstain. 8 CHAIRPERSON TABAKIN: All right. We 9 have pulled Michael Brown versus New Jersey 10 Department of Corrections 2007-191 and Beverly 11 Jones versus Trenton Board of Education, Mercer, 12 2007-282. We will now -- and now we will move to 13 Complaints Reconsidered where we have pulled Alfred M. Salley, Sr. versus New Jersey Department 14 15 of Law and Public Safety, Division of Criminal 16 Justice, 2008-21 and we will -- all right. 17 We are going back to Ali Morgano 18 versus Essex County Prosecutor's Office, 2007-156. MR. STEWART: The Executive Director 19 20 respectfully recommends that the Council find 21 that: 1. Because the Custodian failed to 22 23 provide a document or redaction index asserting 24 the lawful basis for denial in accord with the 25 Council's February 27, 2008 Interim Order, the 0031 1 Custodian has failed to comply with said order. 2 2. On the Basis of the Council's 3 determination in this matter, the Custodian shall 4 comply with the Council's findings of the 5 In-Camera Examination set forth in the In Camera 6 Table table within five business days of receipt 7 of this Order and provide certified confirmation 8 of compliance pursuant to New Jersey Court Rules, 9 1969 R. 1:4-4 2005 to the Executive Director.

10 3. Based upon the evidence of 11 record on reconsideration, the Custodian has 12 failed to meet her burden of proof pursuant to 13 N.J.S.A. 47:1A-6 that the Complainant shall be 14 denied access to the Newark Police Department 15 arrest reports and, therefore, the Custodian must 16 comply with Paragraph 5 of the Council's February 17 27, 2008 Interim Order by (a) redacting everything 18 in said reports except the information statutorily 19 required to be disclosed pursuant to OPRA Section 20 3.b, including, but not limited to the arrested 21 person's name, age, residence, occupation, marital 22 status, time and place of arrest, charges, 23 arresting agency, and such other specific information detailed in set statute, and (b) 24 25 disclosing the redacted arrest reports to the 0032

1 Complainant.

2 The Custodian shall comply with 4. 3 item three above within five business days in 4 receipt of the Council's Interim Order and 5 simultaneously provide certified confirmation of б compliance in accordance with New Jersey Court 7 Rule 1:4-4 to the Executive Director. 8 5. Because the Custodian failed to 9 provide a written response to the Complainant's 10 OPRA request within the statutorily mandated seven 11 business period, which resulted in a deemed 12 denial, and because the Custodian further failed 13 to comply with the Council's February 27, 2008 14 Interim Order by not providing the correct records 15 for in-camera examination along with a document or 16 redaction index asserting the lawful of the 17 denial, the Custodian has violated the provisions 18 of OPRA. But because the Custodian responded in 19 writing on the eighth business day following the 20 receipt of such request denying access, it is 21 included that the Custodian's actions do not rise 22 to the level of knowing and willful violation of 23 OPRA and unreasonable denial of access under the totality of the circumstances. However, the 2.4 25 Custodian's unlawful deemed denial of access and 0033 1 her failure to comply with the Council's Interim 2 Order appears negligent and heedless since she is 3 vested with the legal responsibility of granting

4 and denying access in accordance with the law. 5 CHAIRPERSON TABAKIN: Thank you. б Motion. 7 MS. KOVACH: So moved. 8 MS. FORSYTH: Second. 9 CHAIRPERSON TABAKIN: Roll call. 10 MS. HAIRSTON: Robin Berg Tabakin? 11 CHAIRPERSON TABAKIN: Yes. 12 MS. HAIRSTON: Janice Kovach? 13 MS. KOVACH: Yes. 14 MS. HAIRSTON: Kathryn Forsyth?

15 MS. FORSYTH: Yes. MS. HAIRSTON: Dave Fleisher? 16 17 MR. FLEISHER: Yes. 18 CHAIRPERSON TABAKIN: Robert Gorman 19 versus Gloucester City Police Department, 20 2004-108. 21 MR. STEWART: The Executive Director 22 respectfully recommends the Council find that 23 because the Complainant in his Denial of Access 24 Complaint did not request the MVR tape with the 25 audio portion and any portion of the tape that 0034 1 includes an visual image of any private citizen 2 redacted, the Council's June 25, 2008 Final Decision should not be disturbed. There is no 3 4 basis for reconsideration of this matter. 5 MR. FLEISHER: So moved. б MS. KOVACH: Second. 7 MS. HAIRSTON: Robin Berg Tabakin? 8 CHAIRPERSON TABAKIN: Yes. 9 MS. HAIRSTON: Janice Kovach? 10 MS. KOVACH: Yes. 11 MS. HAIRSTON: Kathryn Forsyth? MS. FORSYTH: Yes. 12 13 MS. HAIRSTON: Dave Fleisher? 14 MR. FLEISHER: Yes. 15 CHAIRPERSON TABAKIN: Irma Sandoval versus New Jersey Parole Board, 2006-167. 16 17 MS. GORDON: The Executive Director 18 respectfully recommends that the Council find 19 that: 20 1. The Council's March 25, 2008 21 Interim Order is hereby amended to reflect that the Custodian's submission on April 16, 2007 was 22 23 the result of an extension granted by the GRC. 24 However, the Custodian's submission of the 25 unredacted Status of Interview form twenty-one 0035 1 business days after receiving the Council's Order is not compliant with such Order. 2 2. Because the Council's March 28, 3 4 2007 Interim Order clearly stated that the Council 5 shall conduct an in-camera review of the Completed 6 Status of Interview Form, the Custodian's 7 Counsel's assertion that the Council's March 28, 8 2007 Interim Order did not contain a request for 9 an in-camera review of the Status of Interview 10 form is, therefore, mistaken. 11 3. Because the Council's March 26, 12 2008 Interim Order does not explicitly state that 13 of the 372 e-mails identified as responsive to the 14 Complainant's request, only one e-mail required 15 redaction for a Social Security number, and that 16 it was determined that the Council's -- that the 17 Custodian's Counsel should so advise the GRC, but 18 was not required six copies of the 372 e-mails, 19 the Council's March 26, 2008 Interim Order is

20 hereby amended to reflect these facts. 4. Because the Council's March 26, 21 22 2008 Interim Order was clear with regard to the 23 action required of the Custodian, the Council 24 declines to amend its March 26, 2008 Interim 25 Order. 0036 1 5. Although the Custodian failed to 2 comply with the Council's March 28, 2007 Interim 3 Order with regard to the timely submission of the 4 unredacted Status of Interview Forms, the 5 Custodian released the remainder of the requested records with minimal redactions. It is, б 7 therefore, concluded that the Custodian's actions do not rise to the level of a knowing and willful 8 9 violation of OPRA and unreasonable denial of 10 access under the totality of circumstances. 11 However, the Custodian's unlawful deemed denial of 12 access appears negligent and heedless since he is 13 vested with the legal responsibility of granting 14 and denying access in accordance with the law. 15 Therefore, referral of this matter to the Office 16 of Administrative Law as determined in the 17 Council's March 28, 2007 Interim Order is not 18 warranted. 19 CHAIRPERSON TABAKIN: Motion. 20 MS. KOVACH: So moved. 21 MS. FORSYTH: Second. 22 MS. HAIRSTON: Robin Berg Tabakin. 23 CHAIRPERSON TABAKIN: Yes. 24 MS. HAIRSTON: Janice Kovach? 25 MS. KOVACH: Yes. 0037 1 MS. HAIRSTON: Kathryn Forsyth? 2 MS. FORSYTH: Yes. MS. HAIRSTON: Dave Fleisher? 3 4 MR. FLEISHER: Yes. 5 CHAIRPERSON TABAKIN: There are no 6 complaints adjudicated in Superior Court. 7 Executive Director's report. Any new business? MS. GORDON: I have nothing for the 8 9 Executive Director's report. We do have some things from the DAG's office, however. 10 11 MS. ALLEN: I wanted to talk about 12 two matters that arose in the last couple of 13 months. One has to do with our victory in the 14 Martin O'Shea versus Township of West Millford. 15 We have a lot of those cases. This particular one 16 related to a Government Records Council Cross 17 Motion for Summary Decision which was granted. 18 The case arose when O'Shea challenged a GRC 19 Administrative Determination denying him access to 20 an attorney/client privilege memorandum that was 21 sent to us in the context of an adjudication. 22 Originally the Custodian has denied access to that 23 memorandum. Ultimately in the course of 24 litigation had given it to O'Shea, but the

25 litigation continues assumably because they wanted 0038 1 to get attorneys fees from the GRC if they were to 2 prevail. 3 So originally the question was, well, did the Custodian waive the attorney/client 4 5 privilege by providing us the memorandum in the 6 process of our adjudication. We successfully 7 argued that that was not the case because we sit 8 as quasi judicatory body. And that if we request 9 these documents that are attorney/client 10 privilege, as we do with the in-camera documents, 11 we are reviewing that as an adjudicator and not as 12 the Custodian. And, therefore, that document in 13 our possession is not a government record. It's 14 part of our case review file. It's not considered 15 a government record that's kept in the Government 16 Records Council public records file. 17 Additionally, we are argued 18 successfully that the case is effectively academic 19 because under 1.1 under OPRA, attorney/client 20 privilege documents are not government records. 21 And whether or not they got it from the Custodian 2.2 or they tried to do it around and get it from us through Kathryn as the Custodian for the GRC, in 23 24 either situation that document is not disclosable. 25 So we won on both accounts where the document 0039 wouldn't have been disclosable in any situation; 1 2 and, two, even if it were and there was this 3 waiver of an attorney/client privilege, it 4 wouldn't apply because we sit as an adjudicator 5 and not as the Custodian when we review our cases. б The other matter just came up about 7 three or four days ago. The New Jersey FOG has put in an Order to Show Cause against the 8 9 Government Records Council because we denied them 10 access to database of our complaints dating back 11 to the inception of the Council. And the denial 12was not based categorically, it was based upon our decision to release some information but to redact 13 14 home addresses. Now, the issue before the court 15 is whether or not that decision was proper in that 16 the addresses they're saying are disclosable, 17 because complaints that are filed with us are 18 similar to the complaints filed in a court of law. 19 And those -- you know, those documents would be 20 public and they would not be redacted to not 21 disclose that information. So now -- we are we 22 just starting, you know, this litigation, this 23 came up, again, a couple days ago. And we're in 24 the process of filing an answer to defended that 25 position. 0040 1 And we will keep you posted on how

- 2 that develops.
- 3 CHAIRPERSON TABAKIN: Thank you. Is

that it? 4 5 MS. ALLEN: Yes, that's it. б CHAIRPERSON TABAKIN: Okay. It's 7 now time for public comment. If you would like to 8 make a comment, please step up to the table. 9 No one? 10 Okay. Then could I have a motion to 11 close? 12 MS. KOVACH: So moved. 13 MS. FORSYTH: Second. 14 CHAIRPERSON TABAKIN: Roll call. 15 MS. HAIRSTON: Robin Berg Tabakin. CHAIRPERSON TABAKIN: Yes. 16 17 MS. HAIRSTON: Janice Kovach? 18 MS. KOVACH: Yes. 19 MS. HAIRSTON: Kathryn Forsyth? 20 MS. FORSYTH: Yes. 21 MS. HAIRSTON: Dave Fleisher? 22 MR. FLEISHER: Yes. 23 CHAIRPERSON TABAKIN: Thank you very 24 much. We are adjourned. 25 (12:17 p.m.) 0041 1 CERTIFICATE 2 3 I, Tracey L. Pinsky, a Certified 4 Court Reporter, Registered Professional Reporter and Notary Public of the State of New Jersey, do 5 б hereby certify that the foregoing is a true and 7 accurate computer-aided transcript of the Meeting 8 as taken stenographically by and before me at the 9 time, place and on the date hereinbefore set 10 forth. 11 12 13 14 15 16 17 18 19 20 21 22 Certified Court Reporter 23 XI00219700 24 Notary Public of New Jersey My commission expires 12-9-12 25