0001 1 STATE OF NEW JERSEY 2 DEPARTMENT OF COMMUNITY AFFAIRS 3 GOVERNMENT RECORDS COUNCIL 4 5 6 PUBLIC SESSION 7 8 TRANSCRIPT OF PROCEEDINGS 9 10 11 AT: DEPARTMENT OF COMMUNITY AFFAIRS 12 101 South Broad Street - Room 129 13 Trenton, New Jersey 08625-0819 DATE: Wednesday, February 25, 2009 14 TIME: 9:35 a.m. to 12:00 p.m. 15 16 REPORTED BY: Renée Helmar, Shorthand Reporter 17 18 19 20 21 22 CLASS ACT COURT REPORTING AGENCY 23 Registered Professional Reporters 24 1420 Walnut Street 133 Gaither Drive Suite 1200 Suite H 25 Philadelphia, PA 19103 Mt. Laurel, NJ 08054 0002 1 COUNCIL MEMBERS: 2 ROBIN BERG TABAKIN, Chairwoman 3 JANICE L. KOVACH (designee of Acting Commissioner 4 Joseph V. Doria, Jr., Department 5 of Community Affairs) б KATHRYN FORSYTH (designee of Commissioner Lucille Davy, 7 Department of Education) 8 COUNCIL PROFESSIONALS: 9 CATHERINE STARGHILL, Esquire, DAG 10 DEBRA A. ALLEN, Esquire, DAG 11 KARYN GORDON, Esquire, (In-House Counsel) 12 KELLEY J. LAKE, Esquire 13 JYOTHI PAMIDIMUKKALA, (Resource Manager) 14 ELIZABETH ZIEGIER-SEARS, Esquire (Case Manager) SHERIN KEYS, Esquire (Case Manager/Staff Attorney) 15 16 FRANK F. CARUSO, (Case Manager) 17 JOHN E. STEWART, Esquire, (Case Manager/ In Camera Attorney) 18 DARA LOWNIE, (Senior Case Manager) 19 BRIGITTE HAIRSTON, (Council Secretary) 20 21 22 23 24 25 0003 AGENDA 1 2 PAGE

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     CALL TO ORDER
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     PLEDGE OF ALLEGIANCE
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     MEETING NOTICE
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     ROLL CALL
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     CLOSED SESSION:
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               CLOSED SESSION RESOLUTION
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     APPROVAL OF MINUTES:
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               November 19, 2008 Open Session Minutes
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               December 18, 2008 Closed Session Minutes
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               December 18, 2008 Open Session Minutes
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| 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 0009 | MADAME CHAIRWOMAN: Okay. I am calling this meeting to order. Good morning. | |
| 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 0009 1 | MADAME CHAIRWOMAN: Okay. I am calling | |

5 Allegiance was recited.) MADAME CHAIRWOMAN: This meeting was б 7 called pursuant to the provisions of the Open 8 Public Meeting Act. 9 Notices of this meeting were faxed to the 10 Newark Star Ledger, Trenton Times, Courier Post 11 of Cherry Hill, the Secretary of State and e-mailed to the New Jersey Foundation for Open 12 13 Government, February 23rd, 2009. 14 Proper notice having been given, the 15 secretary is directed to include this statement 16 in the minutes of this meeting. In the event of a fire alarm activation, 17 18 please exit the building following the exit 19 signs located within the conference room and 20 throughout the building. 21 The exit signs will direct you to the two 22 fire evacuation stairways located in the 23 building. 24 Upon leaving, please follow the fire 25 wardens, which can be located by the yellow 0010 1 helmets. Please follow the flow of traffic 2 away from the building. Roll call. 3 4 MS. HAIRSTON: Robin Berg Tabakin? 5 MADAME CHAIRWOMAN: Yes. MS. HAIRSTON: Janice L. Kovach? 6 7 MS. KOVACH: Yes. 8 MS. HAIRSTON: Kathryn Forsyth? 9 MS. FORSYTH: Yes. 10 MS. HAIRSTON: Dave Fleisher? 11 MADAME CHAIRWOMAN: Not here. Okay. We're going to go into closed. 12 13 WHEREAS, N.J.S.A. 10:4-12 permits a public body to go into closed session during a public 14 15 meeting; and 16 WHEREAS, the Government Records Council 17 has deemed it necessary to go into closed 18 session to discuss certain matters which are exempt from public under the Open Public 19 20 Meetings Act; and 21 WHEREAS, the regular meeting of the 22 Council will reconvene at the conclusion of the 23 closed meeting; 24 NOW, THEREFORE, BE IT RESOLVED, that the 25 Council will convene in closed session to 0011 receive legal advice and discuss anticipated 1 2 litigation in which the Council may become a 3 party pursuant to N.J.S.A 10:4-12.b(7) in the 4 following matters: 5 Sandra Schuler versus Borough of 6 Bloomsbury (2007-243), Hunterdon; 7 Allen Johnson versus Borough of Oceanport 8 (2008-141), Monmouth; 9 NJFOG versus GRC.

10 BE IT FURTHER RESOLVED, that the Council 11 will disclose to the public the matters discussed or determined in closed session as 12 13 soon as possible after final decisions are 14 issued in the above cases. 15 May I have a motion? 16 MS. FORSYTH: So moved. 17 MS. KOVACH: Second. 18 MS. HAIRSTON: Robin Berg Tabakin? 19 MADAME CHAIRWOMAN: Yes. 20 MS. HAIRSTON: Janice Kovach? 21 MS. KOVACH: Yes. 22 MS. HAIRSTON: Kathryn Forsyth? 23 MS. FORSYTH: Yes. MADAME CHAIRWOMAN: Thank you. 24 25 (Whereupon, the Council goes 0012 1 into closed session. The time 2 is 9:40 a.m.) 3 (Back in open session. The time 4 is 10:20 a.m.) 5 MADAME CHAIRWOMAN: Can I have a motion to 6 qo into open session? 7 MS. FORSYTH: So moved. 8 MS. KOVACH: Second. 9 MS. HAIRSTON: Robin Berg Tabakin? 10 MADAME CHAIRWOMAN: Yes. 11 MS. HAIRSTON: Janice Kovach? MS. KOVACH: Yes. 12 13 MS. HAIRSTON: Kathryn Forsyth? 14 MS. FORSYTH: Yes. 15 MADAME CHAIRWOMAN: Okay. Before we 16 start, I'm just going to edit on the closed session to read, our second one, Allen Johnson 17 v. Borough of Oceanport should read 2007-107. 18 Okay. Now, approval of the minutes. 19 20 Could I have a motion to approve the open 21 session minutes from November 19th, 2008? MS. FORSYTH: So moved. 22 23 MS. KOVACH: Second. 2.4 MS. HAIRSTON: Robin Berg Tabakin? 25 MADAME CHAIRWOMAN: Yes. 0013 1 MS. HAIRSTON: Janice Kovach? 2 MS. KOVACH: Yes. 3 MS. HAIRSTON: Kathryn Forsyth? 4 MS. FORSYTH: Yes. 5 MADAME CHAIRWOMAN: Motion to approve б closed session minutes December 18th, 2008? 7 MS. KOVACH: So moved. MS. FORSYTH: Second. 8 9 MS. HAIRSTON: Robin Berg Tabakin? 10 MADAME CHAIRWOMAN: Yes. 11 MS. HAIRSTON: Janice Kovach? MS. KOVACH: Yes. 12 13 MS. HAIRSTON: Kathryn Forsyth? MS. FORSYTH: Yes. 14

15 MADAME CHAIRWOMAN: Open session minutes 16 December 18th, 2008. 17 MS. FORSYTH: Madame Chair, I have some 18 corrections that I spoke to Miss Gordon about 19 on Pages 19 to 21, there is a dialogue that 20 takes place between a member of the audience 21 and it is described to me, and I think it was Miss Gordon or Miss Allen who made those 22 23 comments. 24 MADAME CHAIRWOMAN: Oh, yes. 25 MS. FORSYTH: Because I'm talking about a 0014 lot of legal things that I have no clue. 1 2 MS. STARGHILL: Well, they elevated you. 3 MS. FORSYTH: Yeah. Practicing without a 4 license. 5 It starts on Page 19. 6 MS. STARGHILL: Talking about statutes. 7 MS. FORSYTH: Yeah. 8 MS. STARGHILL: Okay. Let's attribute the 9 comments presently attributed to Ms. Forsyth to 10 Ms. Allen. 11 MADAME CHAIRWOMAN: From line --MS. STARGHILL: From line 7 down to --12 13 well, to 25; right? 14 MS. FORSYTH: To Page 25. 15 MS. STARGHILL: Then line 7, in the middle 16 of Page 19 up until the end of that 17 conversation, which ends on Page 21. 18 MS. FORSYTH: 21, three-quarters of the 19 way down the page. 20 MS. STARGHILL: 0049; line one? 21 MS. FORSYTH: Yeah. Actually it's line 22 five; 007; line 5. 23 MS. STARGHILL: So, everywhere that it says Ms. Forsyth, it should be Ms. Allen. 2.4 MADAME CHAIRWOMAN: Okay. Could I have a 25 0015 1 motion to approve the minutes as --2 MS. STARGHILL: Amended. 3 MADAME CHAIRWOMAN: Yes. 4 MS. FORSYTH: So moved. So moved as 5 amended. б MS. KOVACH: Second. 7 MS. HAIRSTON: Robin Berg Tabakin? 8 MADAME CHAIRWOMAN: Yes. 9 MS. HAIRSTON: Janice Kovach? 10 MS. KOVACH: Yes. MS. HAIRSTON: Kathryn Forsyth? 11 12 MS. FORSYTH: Yes. 13 MADAME CHAIRWOMAN: Now, the 14 Administrative Complaint Council Adjudication, 15 there are 32. 16 Do I have a motion to approve? 17 MS. KOVACH: So moved. MS. FORSYTH: Second. 18 MS. HAIRSTON: Robin Berg Tabakin? 19

20 MADAME CHAIRWOMAN: Yes. 21 MS. HAIRSTON: Janice Kovach? 22 MS. KOVACH: Yes. 23 MS. HAIRSTON: Kathryn Forsyth? 24 MS. FORSYTH: Yes. 25 MADAME CHAIRWOMAN: Now, the Individual 0016 Complaint Council Adjudication. 1 2 All right. The first one that we have a 3 quorum for is Beth Barile v. Stillwater 4 Township(2007-92)(Sussex). 5 MS. KEYS: The Executive Director б respectfully recommends the Council find that: 7 1. Because the custodian has asserted that portions of the records were lawfully 8 9 redacted pursuant to N.J.S.A. 10:4-12, the 10 Council must determine whether the legal 11 conclusions asserted by the Custodian are 12 properly applied to the records at issue 13 pursuant to Paff v. New Jersey Department of 14 Labor, Board of Review, Appellate Division 15 2005. 16 Therefore, the GRC must conduct an in 17 camera review of the requested records to determine the validity of the Custodian's 18 19 assertion that the requested records were 20 properly redacted. 21 2. The Custodian must deliver to the 22 Council in a sealed envelope nine copies of the 23 requested unredacted document, see Number 1 24 above, a document or redacted index, as well as 25 a legal certification from the Custodian, in 0017 1 accordance with New Jersey Court Rule 1:4-4, 2 that the document provided is the document 3 requested by the Council for the in camera inspection. Such delivery must be received by 4 5 the Council within five business days from 6 receipt of the Council's Interim Order. 7 3. Pursuant to OPRA Section 1, Donal 8 Meyers v. Borough of Fair Lawn, GRC Complaint 9 Number 2005-127, December 25, and Seerey v. 10 Upper Pittsgrove Township, GRC Complaint Number 11 2005-38, December 2005, the Custodian's 12 assertion of the confidentiality of the records 13 sought in request Item Number 3 and the 14 Custodian's contention that OPRA does not apply 15 to home computers were improper. The 16 Custodian's response was not supported by any 17 provisions of OPRA or ensuing case law. 18 4. Pursuant to OPRA Section 7.b, the GRC 19 does not have the authority to adjudicate whether a Custodian has complied with OPMA or 20 21 any other statute other than OPRA. See Thomas 22 Allegretta v. Borough of Fairlawn, GRC 23 Complaint Number 2005-132, December 2006, 24 holding that based on Section 7.b, the GRC does

25 not have the authority to adjudicate whether a 0018 1 Custodian has complied with OPMA or any statute 2 other than OPRA. 3 Because Stillwater Ordinance 2007-22 sets 4 copy fees for OPRA requests in excess of the 5 fees authorized by OPRA, the Ordinance is б invalid as applied to OPRA requests. Under 7 OPRA, the Custodian may only charge the actual 8 cost of duplication for the record requested, 9 OPRA Section 5.b. 10 While the Custodian has certified in one instance that the actual cost of duplicating 11 12 the record requested is \$5, she has certified that the town -- the town purchases 100 CD-ROMs 13 14 for \$35, thereby making the cost per CD-ROM .35 15 cents. 16 Because the Custodian has failed to 17 establish that the Township will incur any 18 additional costs for duplicating the requested 19 record, the Custodian has violated Section 5.b 20 of OPRA. Libertarian Party of Central New 21 Jersey v. Murphy, Appellate Division 2006. 6. The Council defers analysis of whether 22 23 the Custodian knowingly and willfully violated 24 OPRA and unreasonably denied access under the 25 totality of the circumstances the Custodian's 0019 1 compliance with the Council's Interim Order. 2 MADAME CHAIRWOMAN: Any questions? 3 (No response.) 4 MADAME CHAIRWOMAN: Motion? 5 MS. FORSYTH: So moved. б MS. KOVACH: Second. 7 MS. HAIRSTON: Robin Berg Tabakin? 8 MADAME CHAIRWOMAN: Yes. 9 MS. HAIRSTON: Janice Kovach? 10 MS. KOVACH: Yes. 11 MS. HAIRSTON: Kathryn Forsyth? 12 MS. FORSYTH: Yes. MADAME CHAIRWOMAN: Allan M. Johnson v. 13 Borough of Oceanport(2007-107). 14 15 MR. CARUSO: I wanted to make you aware, there is an amendment in place, a footnote that 16 17 has been added to --18 MS. STARGHILL: Actually where -- this is 19 the complaint in which due to our lack of 20 quorum for last meeting, in fact that meeting 21 was canceled, the 35 days expired under the 22 Public Administrative Law. The expiration for 23 accepting, rejecting or modifying initial 24 decisions of the Administrative Law Judge, 25 therefore, the GRC will be filing an extension 0020 1 of 45 days, which will inform counsel that we 2 will proceed with our adjudication 3 understanding that the extension we're given

4 are just so. 5 Go ahead. That footnote will no longer be 6 necessary, Frank. 7 MR. CARUSO: The Executive Director 8 respectfully recommends that: 9 1. The December 15th, 2008 Initial 10 Decision of Administrative Law Judge Martone, which finds that Councilman Sharkey knowingly 11 12 and willfully violated OPRA and unreasonably 13 denied access to the Complainant's November 14 9th, 2006 OPRA request under the totality of 15 the circumstances, and the conduct of Councilman Sharkey was intentional and 16 17 deliberate, with knowledge of the wrongfulness of his actions, and not merely negligent, and 18 19 which ordered Councilman Hugh Sharkey to pay a civil penalty in the amount of \$1000 for this 20 21 initial violation pursuant to Section 11.a of 2.2 OPRA is adopted. 23 2. The Initial Decision is modified to 24 require that, pursuant to Section 11.a, this 25 penalty shall be collected and enforced in 0021 1 proceedings in accordance with the Penalty Enforcement Law of 1999 and the rules of the 2 3 Court governing actions for the collection of 4 civil penalties. 5 Therefore, pursuant to N.J.S.A. 2A:11 and б New Jersey Court Rule 4:70-3, payment of civil 7 penalties are to be made payable to the Treasurer of the State of New Jersey and shall 8 9 be remitted to the GRC. 10 3. Councilman Hugh Sharkey shall comply 11 with Item Number 2 above within five business days from receipt of the Council's Interim 12 13 Order. MADAME CHAIRWOMAN: Motion? 14 15 MS. KOVACH: So moved. MS. FORSYTH: Second. 16 17 MS. HAIRSTON: Robin Berg Tabakin? 18 MADAME CHAIRWOMAN: Yes. 19 MS. HAIRSTON: Janice Kovach? 20 MS. KOVACH: Yes. 21 MS. HAIRSTON: Kathryn Forsyth? 22 MS. FORSYTH: Yes. 23 MADAME CHAIRWOMAN: James Leak v. Union 24 County Prosecutor's Office(2007-148). 25 MR. CARUSO: The Executive Director 0022 1 respectfully recommends the Council find that: 2 1. Pursuant to Section 6 of OPRA, the 3 Custodian has borne her burden of proving a 4 lawful denial of access to records responsive 5 to request Items Number 1, Number 2 and Number 6 3 because the records are exempt from 7 disclosure pursuant to N.J.S.A. 47:1.A-1.1, 8 McCrone, The Trenton Times v. Burlington County

9 Prosecutor's Office, GRC Complaint Number 2005-146, November 2005, and Executive Order 10 11 Number 69. 12 2. The Custodian's failure to respond in 13 writing to the Complainant's OPRA request, Items Number 4 through Number 8 either granting 14 15 access, denying access, seeking clarification or requesting an extension of time within the 16 17 statutorily mandated seven business days 18 results in a deemed denial of the Complainant's 19 OPRA request pursuant to Section 5.g of OPRA, 20 Section 5.i of OPRA, and Kelley v. Township of Rockaway, GRC Complaint Number 2007-11, October 21 22 2007. 23 The Custodian's assertion in this 3. 24 Complaint should have been provided request 25 Items Number 4 through 8 by a defense attorney 0023 1 or public defender is not a lawful reason for 2 the Custodian's failure to respond pursuant to 3 Vessio v. Township of Manchester, GRC Complaint Number 2006-130, April 2008. 4 5 4. Pursuant to N.J.S.A. 47:1A-6, the 6 Custodian has failed to bear his burden of 7 proving a lawful denial of access to the 8 records requested in the Complainant's May 5th, 9 2007 OPRA request. The Custodian shall 10 disclose all records requested in Items Number 11 4 through 8 with appropriate redactions, if 12 any, and a redaction index detailing the 13 general nature of the information redacted and the lawful basis for such redactions as 14 15 required by Section 6 of OPRA and Section 5.9 16 of OPRA. 17 If those -- if no records responsive to request Items Number 4 through 8 exist, the 18 19 Custodian must provide a certification stating 20 as such to the GRC. 21 5. Now, the Custodian shall comply with 22 Item Number 4 above within five business days from receipt of the Council's Interim Order and 23 24 simultaneously provide certified confirmation 25 of compliance, in accordance with New Jersey 0024 1 Court Rule 1:4-4, to the Executive Director. 2 6. The Council defers analysis of whether 3 the Custodian knowingly and willfully violated 4 OPRA and unreasonably denied access under the 5 totality of the circumstances pending the 6 Custodian's compliance with the Council's 7 Interim Order. 8 MADAME CHAIRWOMAN: Motion? 9 MS. STARGHILL: I have an edit, Page 5, 10 the last full paragraph, the last sentence reads, "Therefore, the ballistics report 11 12responsive to Item Number 2 of the Complainant's May 5th, 2007 OPRA request." 13

14 It should be, the request of this Board 15 pursuant to N.J.S.A. 47:1A-1.1; is that 16 correct? 17 MR. CARUSO: Yes. 18 MS. STARGHILL: Okay. 19 MADAME CHAIRWOMAN: Okay. As edited. 20 MS. KOVACH: So moved as amended. MS. FORSYTH: Second. 21 22 MS. HAIRSTON: Robin Berg Tabakin? 23 MADAME CHAIRWOMAN: Yes. 24 MS. HAIRSTON: Janice Kovach? 25 MS. KOVACH: Yes. 0025 1 MS. HAIRSTON: Kathryn Forsyth? 2 MS. FORSYTH: Yes. 3 MADAME CHAIRWOMAN: Sandra Schuler v. 4 Borough of Bloomsbury(2007-151)(Hunterdon). 5 MS. LOWNIE: The Executive Director respectfully recommends the Council accept the б 7 Administrative Law Judge's Initial Decision 8 dated February 6, 2009. 9 Therefore, no further adjudication is 10 required. 11 MADAME CHAIRWOMAN: Motion? MS. FORSYTH: So moved. 12 13 MS. KOVACH: Second. 14 MS. HAIRSTON: Robin Berg Tabakin? 15 MADAME CHAIRWOMAN: Yes. 16 MS. HAIRSTON: Janice Kovach? 17 MS. KOVACH: Yes. 18 MS. HAIRSTON: Kathryn Forsyth? 19 MS. FORSYTH: Yes. 20 MADAME CHAIRWOMAN: Ali Morgano v. Essex County Prosecutor's Office(2007-156). 21 22 MR. STEWART: The Executive Director respectfully recommends the Council find that: 23 24 The Custodian has complied with the Council's October 29th, 2008 Interim Order by 25 0026 1 redacting and disclosing the records to the Complainant as directed in Paragraphs Number 2 2 3 and Paragraph Number 4 of the Interim Order and subsequently providing a certification to the 4 5 GRC within five business days as ordered by the 6 Council. 7 MADAME CHAIRWOMAN: Motion? 8 MS. FORSYTH: So moved. 9 MS. KOVACH: Second. 10 MS. HAIRSTON: Robin Berg Tabakin? 11 MADAME CHAIRWOMAN: Yes. 12 MS. HAIRSTON: Janice Kovach? 13 MS. KOVACH: Yes. 14 MS. HAIRSTON: Kathryn Forsyth? 15 MS. FORSYTH: Yes. MADAME CHAIRWOMAN: John Paff v. Township 16 17 of Maurice River(2007-168)(Cumberland). MS. LOWNIE: I just want to note, our 18

19 original position has been amended in 20 anticipation of the end of January, and a copy 21 should be in as well. 22 MADAME CHAIRWOMAN: Okay. 23 MS. LOWNIE: The Executive Director 2.4 respectfully recommends the Council find that: 25 This complaint should be dismissed because 0027 1 the Complainant withdrew his Complaint via 2 letter to the GRC dated January 26th, 2009. 3 MADAME CHAIRWOMAN: Motion? 4 MS. KOVACH: So moved. 5 MS. FORSYTH: Second. б MS. HAIRSTON: Robin Berg Tabakin? 7 MADAME CHAIRWOMAN: Yes. 8 MS. HAIRSTON: Janice Kovach? 9 MS. KOVACH: Yes. 10 MS. HAIRSTON: Kathryn Forsyth? 11 MS. FORSYTH: Yes. 12 MADAME CHAIRWOMAN: Michael Brown v. New Jersey Department of Corrections(2007-191). 13 MS. ZIEGLER-SEARS: The Executive Director 14 15 respectfully recommends the Council find that: 1. Because the Custodian herein certified 16 that no records exist that are responsive to 17 18 Item Number 1, the Custodian did not unlawfully 19 deny access to the requested record. See Pusterhofer v. New Jersey Department of 20 Education, GRC Complaint Number 2005-49, July 21 22 2005, stating that the Custodian did not 23 unlawfully deny access because the Custodian 24 certified that the requested records did not 25 exist. 0028 2. Because Items Number 2, Number 3 and 1 2 Number 4 require the Custodian to conduct 3 research in order to determine the records 4 responsive to the request, and fail to specify 5 identifiable government records, the 6 Complainant's OPRA request for these items is 7 invalid. MAG Entertainment, LLC v. Division of 8 Alcoholic Beverage Control, Appellate Division 9 2005, Bent v. Stafford Police Department, 10 Appellate Division 2005, and New Jersey 11 Builders Association v. New Jersey Council of 12 Affordable Housing, Appellate Division 2007. 13 3. Item Number 5 requests records 14 evaluating the visitation program under 15 N.J.A.C. 10A:18-6.6. The Custodian certifies 16 that this request fails to specify the record 17 requested. Because this request fails to 18 specifically identify the documents sought, it 19 is not encompassed by OPRA and therefore is 20 invalid. Bent v. Stafford Police Department, 21 Appellate 2005. 22 4. Based upon the foregoing, the 23 Custodian has borne her burden of proof that

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| 25 0029 | was authorized by law pursuant to OPRA Section |
| 1 | 6. |
| 2 | 0. MADAME CHAIRWOMAN: Motion? |
| 3 | MS. KOVACH: So moved. |
| 4 | MS. FORSYTH: Second. |
| 5 | MS. HAIRSTON: Robin Berg Tabakin? |
| 6 | MADAME CHAIRWOMAN: Yes. |
| 0 7 | MS. HAIRSTON: Janice Kovach? |
| 8 | MS. KOVACH: Yes. |
| 9 | MS. HAIRSTON: Kathryn Forsyth? |
| 10 | MS. FORSYTH: Yes. |
| 11 | MADAME CHAIRWOMAN: Martin O'Shea v. Pine |
| 12 | Hill Board of Education(2007-192)(Camden). |
| 13 | MS. KEYS: The Executive Director |
| 14 | respectfully recommends the Council find that: |
| 15 | Because the Custodian has certified that |
| 16 | the Pine Hill Board of Education lacks the |
| 17 | equipment necessary to fulfill the OPRA |
| 18 | request, and because the vendor invoice |
| 19 | submitted by the Custodian is reasonable and |
| 20 | based on the cost actually incurred by the |
| 21 22 | agency, and because the Complainant has failed |
| 22 23 | to and because the Complainant has failed to submit any credible evidence that the vendor |
| 24 | invoice submitted by the agency is |
| 25 | unreasonable, the proposed estimate of 10.48 |
| 2030 | unreasonable, the proposed estimate of 10.40 |
| 1 | for duplication is reasonable and consistent |
| 2 | with Section 5.c of OPRA. |
| 3 | 2. The evidence of record indicates that |
| 4 | the Custodian responded in writing to the |
| 5 | Complainant's OPRA request on the same business |
| 6 | day as receipt, thereof, providing an estimate |
| 7 | of \$10 to provide a copy of the requested |
| 8 | audiotape. |
| 9 | Moreover, the estimate of 10.48 submitted |
| 10 | by the agency's vendor is reasonable pursuant |
| 11 | to Section 5.c of OPRA. |
| 12 | Therefore, the Custodian herein has not |
| 13 | knowingly and willfully violated OPRA nor |
| 14 15 | unreasonably denied access to the requested record under the totality of the circumstances |
| 16 | pursuant to Section 11.a of OPRA. |
| 17 | 3. The Complainant failed to achieve the |
| 18 | desired result of disclosure of a requested |
| 19 | record at a lower fee. Because no change has |
| 20 | come about as a result of the Complainant's |
| 21 | actions, the Complainant is not a prevailing |
| 22 | party as defined in Teeters v. DYFS, Appellate |
| 23 | Division 2006, and as such is not entitled to |
| 24 | prevailing party attorney's fees. See, New |
| 25 | Jersey Builders Association v. New Jersey |
| 0031 | |
| 1 | Council on Affordable Housing, Appellate |
| 2 | Division 2007 and Section 6 of OPRA. |

MADAME CHAIRWOMAN: Motion? 3 4 MS. KOVACH: So moved. 5 MS. FORSYTH: Second. 6 MS. HAIRSTON: Robin Berg Tabakin? 7 MADAME CHAIRWOMAN: Yes. 8 MS. HAIRSTON: Janice Kovach? 9 MS. KOVACH: Yes. 10 MS. HAIRSTON: Kathryn Forsyth? MS. FORSYTH: Yes. 11 12 MADAME CHAIRWOMAN: George Rodgers v. New 13 Jersey Department of Corrections(2007-311). 14 MS. ZIEGLER-SEARS: The Executive Director respectfully recommends that the Council find 15 16 that: 17 Because the Custodian has certified 1. 18 that she informed the Complainant in writing within the statutory time frame that 13 19 20 documents totaling 21 pages were available upon 21 the Complainant's payment of a \$13 copying fee, 22 and because the Custodian is not required to 23 release the requested records until payment is 24 received pursuant to OPRA Section 5.b and Paff 25 v. City of Plainfield, GRC Complaint Number 0032 1 2006-54, July 2006, and because the Complainant 2 has not as of yet paid the copying fee, the 3 Custodian has not unlawfully denied the 4 Complainant access to said records. 5 2. Pursuant to Paff v. Department of б Labor, Appellant Division 2005, the GRC must 7 conduct an in camera review of the requested 8 Special Investigation Division Report to 9 determine the validity of the Custodian's 10 assertion that the report contains information generated by the Department of Corrections 11 12 related to its investigation of a grievance 13 filed against the Department of Corrections 14 staff, and therefore is not a government record 15 pursuant to OPRA Section 1.1. 16 3. The Custodian must deliver to the Council nine copies of the requested unredacted 17 18 documents, a document or redaction index, as 19 well as legal certification from the Custodian 20 in accordance with New Jersey Court Rule 1:4-4, 21 that the documents provided are the documents 22 requested by the Council for the in camera 23 inspection. Such delivery must be received by 24 the GRC within five business days from receipt 25 of the Council's Interim Order. 0033 1 4. The Council defers analysis of whether 2 the Custodian knowingly and willfully violated 3 OPRA and unreasonably denied access under the 4 totality of the circumstances pending the 5 Custodian's compliance with the Council's 6 Interim Order. 7 MADAME CHAIRWOMAN: Motion?

8 MS. FORSYTH: So moved. 9 MS. KOVACH: Second. 10 MS. HAIRSTON: Robin Berg Tabakin? 11 MADAME CHAIRWOMAN: Yes. 12 MS. HAIRSTON: Janice Kovach? 13 MS. KOVACH: Yes. 14 MS. HAIRSTON: Kathryn Forsyth? 15 MS. FORSYTH: Yes. 16 MADAME CHAIRWOMAN: Kevin Starkey v. New 17 Jersey Department of Transportation(2007-315, 18 316 and 317). 19 MS. LOWNIE: The Executive Director 20 respectfully recommends the Council find that: 21 1. Because the Custodian previously 22 provided the Complainant with the requested 23 records, the Council's October 29th, 2008 24 Interim Order was not necessary. 25 However, the Council issued said Order 0034 1 because the Custodian failed to notify the 2 Council that he had provided said records to 3 the Complainant approximately seven months 4 prior to the adjudication of these complaints. 5 2. Because the Complainant's three OPRA 6 were voluminous, it is reasonable that the 7 Custodian required additional time beyond the 8 statutorily mandated seven business days to 9 fulfill said requests. 10 Additionally, the evidence of record 11 indicates that the Custodian made efforts to 12 fulfill said requests from the time that he 13 received said requests until the time that he 14 provided said records to the Complainant. 15 However, the evidence of record also indicates that the Custodian failed to 16 17 continuously notify the Complainant in writing of the Custodian's efforts to fulfill said 18 19 requests. 20 Therefore, it is concluded that the 21 Custodian's actions do not rise to the level of a knowing and willful violation of OPRA and 2.2 23 unreasonable denial of access under the 24 totality of the circumstances. 25 However, the Custodian's unlawful deemed 0035 1 denial of access and failure to notify the 2 Complainant in writing of when the records 3 would be made available after the Complainant 4 paid the special service charge appears 5 negligent and heedless since he is vested with б the legal responsibility of granting and 7 denying access in accordance with the law. 8 3. Based on the fact that the courts of 9 this State have determined that the State's fee 10 shifting statutes are intended to compensate an attorney hired to represent a plaintiff, not an 11 12 attorney who is the plaintiff representing

13 himself, as well as the GRC's decisions in Philip Boggia v. Borough of Oakland, GRC 14 Complaint Number 2005-36, April 2006 and Daryle 15 16 Pitts v. New Jersey Department of Corrections, 17 GRC Complaint Number 2005-71, April 2006, the 18 Complainant is not entitled to reasonable 19 attorney's fees pursuant to OPRA. 20 MADAME CHAIRWOMAN: Motion? MS. KOVACH: Move. 21 22 MS. FORSYTH: Second. 23 MS. HAIRSTON: Robin Berg Tabakin? 24 MADAME CHAIRWOMAN: Yes. 25 MS. HAIRSTON: Janice Kovach? 0036 MS. KOVACH: Yes. 1 2 MS. HAIRSTON: Kathryn Forsyth? 3 MS. FORSYTH: Yes. 4 MADAME CHAIRWOMAN: Leon Wilk v. Borough 5 of Avalon(2008-5)(Cape May). б MS. KEYS: The Executive Director 7 respectfully recommends the Council find that: 8 Because the Custodian failed to notify the 9 Complainant in writing within the statutorily 10 mandated seven business days of the anticipated date of availability of the requested record, 11 12 the Custodian's November 29th, 2008 written 13 response to the Complainant's request is 14 insufficient pursuant to Section 5.i of OPRA. 15 See Hardwick v. New Jersey Department of 16 Transportation, GRC Complain Number 2007-164, 17 February 2008. 18 2. Because the Custodian responded in 19 writing to the Complainant's OPRA request 20 within the seven business days mandated by OPRA and because the Custodian has certified that 21 2.2 she provided the Complainant with the record 23 requested in the medium requested as soon as 24 the record became available, 19-business days 25 after the Custodian indicated that access would 0037 be delayed in order to convert the record to 1 2 the medium requested, it is concluded that the 3 Custodian's actions do not rise to the level of 4 a knowing and willful violation of OPRA and 5 unreasonable denial of access under the 6 totality of the circumstances. 7 However, the Custodian's actions appear 8 negligent and heedless since she is vested with 9 the legal responsibility of granting and 10 denying access in accordance with the law. 11 MADAME CHAIRWOMAN: Motion? 12 MS. KOVACH: So moved. 13 MS. FORSYTH: I second. 14 MS. HAIRSTON: Robin Berg Tabakin? 15 MADAME CHAIRWOMAN: Yes. 16 MS. HAIRSTON: Janice Kovach? MS. KOVACH: Yes. 17

18 MS. HAIRSTON: Kathryn Forsyth? 19 MS. FORSYTH: Yes. 20 MADAME CHAIRWOMAN: William Osterman v. 21 City of Trenton(2008-12)(Mercer). 22 MR. STEWART: The Executive Director 23 respectfully recommends the Council find that: 24 1. Custodian Conti's failure to respond 25 in writing to the Complainant's OPRA request 0038 1 granting access, denying access, seeking 2 clarification or request an extension of time 3 within the statutorily mandated seven business 4 days results in a deemed denial of the 5 Complainant's OPRA request pursuant to OPRA 6 Section 5.g, OPRA Section 5.i and Kelley v. 7 Township of Rockaway, GRC Complaint Number 8 2007-11, October 2007. 9 2. Because the evidence of record reveals that Custodian Conti determined no records 10 11 responsive to the Complainant's OPRA request 12 existed, Custodian Conti did not unlawfully 13 deny the Complainant access to the record 14 pursuant to OPRA Section 1.1 and the Council's 15 decisions Pusterhofer v. New Jersey Department of Education, GRC Complaint Number 2005-49, 16 17 July 2005, and Renna v. County of Union, GRC 18 Complaint Number 2005-89, October 2005. 19 3. Although Custodian Conti's failure to 20 provide a written response to the Complainant's 21 OPRA request within the statutorily mandated 22 seven business days resulted in a deemed 23 denial, because Custodian Conti provided a 24 written response to the Complainant eight 25 business days following the date of the 0039 Complainant's request informing the Complainant 1 2 that there were no records relevant to this 3 complaint that were responsive to the 4 Complainant's request, it is concluded that 5 Custodian Conti's actions do not rise to the level of a knowing and willful violation of 6 7 OPRA and unreasonable denial of access under 8 the totality of the circumstances. 9 However, Custodian Conti's unlawful deemed 10 denial of access appears negligent and heedless 11 since he is vested with the legal 12 responsibility of granting and denying access in accordance with the law. 13 14 MADAME CHAIRWOMAN: Motion? 15 MS. KOVACH: So moved. 16 MS. FORSYTH: Second. 17 MS. HAIRSTON: Robin Berg Tabakin? MADAME CHAIRWOMAN: Yes. 18 19 MS. HAIRSTON: Janice Kovach? 20 MS. KOVACH: Yes. 21 MS. HAIRSTON: Kathryn Forsyth? 22 MS. FORSYTH: Yes.

23 MADAME CHAIRWOMAN: Leonard Lucente v. 24 City of Trenton(2008-30)(Hudson). 25 MR. CARUSO: The Executive Director 0040 1 respectfully recommends the Council find that: 2 1. The Custodian's failure to respond in 3 writing to the Complainant's OPRA request 4 either granting access, denying access, seeking 5 clarification or requesting an extension of time within the statutorily mandated seven 6 7 business days results in a deemed denial of the 8 Complainant's OPRA request pursuant to Section 9 5.g of OPRA, Section 5.i of OPRA, and Kelley v. 10 Township of Rockaway, GRC Complaint Number 2007-11, October 2007. 11 12 2. The Custodian has borne his burden 13 that the denial of access to the redacted 14 information in the record responsive was 15 authorized by law pursuant to Section 10 of 16 OPRA and Jackson v. Kean University, GRC Complaint Number 2002-98, February 2004. 17 See also Mitzak v. Manalapan-Englishtown Regional 18 19 Schools, GRC Complaint Number 2005-205, July 20 2006. 21 3. Although the Custodian's failure to 22 provide a written response to the Complainant's 23 OPRA request within the statutorily mandated seven business days resulted in a deemed 2.4 25 denial, because the Custodian bore his burden 0041 1 of proving a lawful denial of access to the 2 redacted information in the record responsive 3 to the Complainant's December 11th, 2007 OPRA request pursuant to Section 10 of OPRA and 4 5 Jackson v. Kean University, GRC Complaint Number 2002-98, February of 2004, it was б 7 concluded that the Custodian's actions do not 8 rise to the level of a knowing and willful 9 violation of OPRA unreasonable denial of access 10 under the totality of the circumstances. However, the Custodian's unlawful deemed 11 12denial of access appears negligent and heedless 13 since he is vested with the legal 14 responsibility of granting and denying access 15 in accordance with the law. 16 MADAME CHAIRWOMAN: Thank you. 17 Motion? 18 MS. KOVACH: So moved. 19 MS. FORSYTH: Second. 20 MS. HAIRSTON: Robin Berg Tabakin? 21 MADAME CHAIRWOMAN: Yes. 22 MS. HAIRSTON: Janice Kovach? 23 MS. KOVACH: Yes. 2.4 MS. HAIRSTON: Kathryn Forsyth? 25 MS. FORSYTH: Yes. 0042 1 MADAME CHAIRWOMAN: Tina Renna v. Township

2 of Warren(2008-40)(Somerset). 3 MS. LOWNIE: The Executive Director 4 respectfully recommends the Council find that: 5 1. The Custodian's Counsel made the 6 requested records available to the Complainant 7 within the ordered five business days and 8 assessed the actual cost of the CD-ROM. 9 However, the Custodian did not provide 10 certified confirmation of compliance to the 11 Executive Director until the five business days 12had expired. 13 Therefore, the Custodian has not fully complied with the Council's November 19th, 2008 14 15 Interim Order. 16 The evidence of record indicates that 2. 17 the Custodian was unaware of the statutorily 18 mandated seven business day response time 19 because the Engineering Inspector provided a 20 written response granting access to the 21 requested records on the fourth business day, 22 although said response was insufficient because it failed to address the Complainant's 23 24 preferred method of receiving electronic copies 25 of said records. The evidence of record also 0043 1 indicates that the Custodian was aware of 2 OPRA's provision allowing for the imposition of special service charges because the Custodian 3 4 provided the Complainant with an estimated 5 special service charge on the seventh business 6 day, although the Custodian failed to charge 7 the actual cost of duplicating the records. 8 However, there is no evidence to support 9 the notion that the Custodian's actions were 10 intentional or willfully ignorant of OPRA. Therefore, it is concluded that the 11 Custodian's actions do not rise to the level of 12 a knowing and willful violation of OPRA under 13 14 the totality of the circumstances. 15 However, the Custodian's insufficient response, inaccurate estimated special service 16 17 charge and failure to charge the actual cost of 18 duplicating the records appears negligent and 19 heedless since she is vested with the legal 20 responsibility of granting and denying access 21 in accordance with the law. 22 3. Pursuant to OPRA Section 6, Teeters v. 23 DYFS, Appellate Division 2006, and Mason v. 24 City of Hoboken and City Clerk of the City of 25 Hoboken, New Jersey Supreme Court 2008, the 0044 1 Complainant is a prevailing party entitled to 2 an award of reasonable attorney's fees. 3 The complaint brought about a change, 4 voluntary or otherwise, in the Custodian's 5 conduct. 6 Specifically, the Custodian made the

7 requested records available to the Complainant 8 at the actual direct cost of providing said 9 copies. 10 Additionally, using the catalyst theory, 11 there is a factual causal nexus between the 12 filing of the Complainant's Denial of Access 13 Complaint and the relief ultimately achieved 14 because the Custodian made the requested 15 records available to the Complainant at the 16 actual direct cost of providing said copies. 17 Further, the relief ultimately secured by 18 the Complainant had a basis in law because OPRA Section 5.b provides that custodians must 19 20 charge the actual cost of duplicating records 21 and OPRA Section 5.c provides that special 22 service charges must relate to the actual 23 direct cost of providing the copies. 24 Thus, this complaint should be referred to the Office of Administrative Law for the 25 0045 1 determination of reasonable prevailing party 2 attorney's fees. 3 MADAME CHAIRWOMAN: Thank you. 4 Motion? 5 MS. KOVACH: So moved. б MS. FORSYTH: Second. 7 MS. HAIRSTON: Robin Berg Tabakin? 8 MADAME CHAIRWOMAN: Yes. 9 MS. HAIRSTON: Janice Kovach? 10 MS. KOVACH: Yes. 11 MS. HAIRSTON: Kathryn Forsyth? 12 MS. FORSYTH: Yes. 13 MADAME CHAIRWOMAN: Robert Verry v. 14 Borough of South Bound 15 Brook(2008-49)(Somerset). MR. CARUSO: The Executive Director 16 17 respectfully recommends the Council find that: 18 1. Custodian's failure to respond in 19 writing to the Complainant's OPRA requests 20 either granting access, denving access, seeking clarification or requesting an extension of 21 22 time within the statutorily mandated seven 23 business days results in a deemed denial of the 24 Complainant's OPRA request pursuant to Section 25 5.g of OPRA and Section 5.i of OPRA and Kelley 0046 1 v. Township of Rockaway, GRC Complaint Number 2 2007-11, October 2007. 3 2. Pursuant to Section 6 of OPRA, the 4 Custodian has not borne his burden of proving a 5 lawful denial of access to the records б requested in the Complainant's three November 7 16th, 2007 OPRA requests. The Custodian shall 8 disclose all requested records with appropriate 9 redactions, if any, and a redaction index 10 detailing the general nature of the information redacted and the lawful basis for such 11

12 redactions as required by Section 6 of OPRA and Section 5.g of OPRA. If no record responsive 13 14 to Item Number 1 exists, the Custodian must certify to this fact. 15 16 3. The Custodian shall comply with Item 17 Number 2 above within five business days from 18 receipt of the Council's Interim Order with 19 appropriate redactions, including a detailed 20 document index explaining the lawful basis for 21 each redaction, and simultaneously provide 22 certified confirmation of compliance, in 23 accordance with New Jersey Court Rule 1:4-4, to the Executive Director. 24 25 4. The Council defers analysis of whether 0047 1 the Custodian knowingly and willfully violated 2 OPRA and unreasonably denied access under the 3 totality of the circumstances pending the Custodian's compliance with the Council's 4 5 Interim Order. MADAME CHAIRWOMAN: Motion? 6 7 MS. KOVACH: So moved. 8 MS. FORSYTH: Second. 9 MS. HAIRSTON: Robin Berg Tabakin? 10 MADAME CHAIRWOMAN: Yes. 11 MS. HAIRSTON: Janice Kovach? 12 MS. KOVACH: Yes. MS. HAIRSTON: Kathryn Forsyth? 13 14 MS. FORSYTH: Yes. 15 MADAME CHAIRWOMAN: Laure Zucker v. Bergen 16 County Improvement Authority(2008-68). MR. STEWART: The Executive Director 17 18 respectfully recommends the Council find that: 19 1. Because the Custodian made Elnatan 20 Rudolph's unredacted time records for the year 2007 from the date of hire to the date of 21 request available to the Complainant, and 2.2 23 because the Custodian provided certified confirmation of compliance, pursuant to New 24 25 Jersey Court Rule 1:4-4, to the Executive 0048 1 Director within five business days of receiving 2 the Interim Order, the Custodian has complied 3 with Council's December 18th, 2008 Interim 4 Order. 5 2. Because the Custodian promptly made б the records available to the Complainant upon 7 receipt of the Council's December 18th, 2008 8 Interim Order, it is concluded that the 9 Custodian's actions do not rise to the level of 10 a knowing and willful violation of OPRA and 11 unreasonable denial of access under the 12 totality of the circumstances. 13 However, the Custodian's denial of access 14 to Elnatan Rudolph's time records for the year 15 2007 appears negligent and heedless since he is 16 vested with the legal authority of granting and

17 denying access in accordance with the law. 18 MADAME CHAIRWOMAN: Thank you. 19 Motion? 20 MS. FORSYTH: So moved. 21 MS. KOVACH: Second. MS. HAIRSTON: Robin Berg Tabakin? 2.2 23 MADAME CHAIRWOMAN: Yes. 24 MS. HAIRSTON: Janice Kovach? 25 MS. KOVACH: Yes. 0049 1 MS. HAIRSTON: Kathryn Forsyth? 2 MS. FORSYTH: Yes. 3 MADAME CHAIRWOMAN: Robert Verry v. 4 Borough of South Bound Brook(2008-70 and 5 71)(Somerset). б MS. LOWNIE: The Executive Director 7 respectfully recommends the Council find that: 8 1. The Custodian's written response to 9 the Complainant's requests dated March 19th, 10 2008, in which the Custodian requested an extension of time, is inadequate pursuant to 11 OPRA Section 5.i, and Hardwick v. the New 12 13 Jersey Department of Transportation, GRC 14 Complaint Number 2007-164, February 2008, 15 because the Custodian failed to provide an 16 anticipated deadline date upon which the 17 requested records would be made available. 18 As such, the Complainant's requests are 19 deemed denied pursuant to OPRA Section 5.g and 20 5.i and Kelley v. Township of Rockaway, GRC 21 Complaint Number 2007-11, October 2007. 2.2 2. Because the Complainant's requests 23 which are the subject of GRC Complaint Number 24 2008-70 are not requests for identifiable 25 government records, the requests are invalid 0050 and the Custodian has not unlawfully denied 1 2 access to the requested records pursuant to MAG 3 Entertainment, LLC v. Division of Alcoholic 4 Beverage Control, Appellate Division 2005, Bent 5 v. Stafford Police Department, Appellate 6 Division 2005, New Jersey Builders Association 7 v. New Jersey Council on Affordable Housing, 8 Appellate Division 2007, and Schuler v. Borough 9 of Bloomsbury, GRC Complaint Number 2007-151, 10 March 2008. 11 3. Although the Complainant identified 12 specific records within a specific time period in his OPRA request which is the subject of GRC 13 Complaint Number 2008-71, the Custodian is not 14 15 required to conduct research in response to a 16 request pursuant to Donato v. Township of 17 Union, GRC Complaint Number 2005-182, February 18 2007. 19 As such, the Complainant's requests are 20 invalid under OPRA and the Custodian has not

unlawfully denied access to the requested

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22 records pursuant to MAG Entertainment, LLC v. 23 Division of Alcoholic Beverage Control, 24 Appellate Division 2005, Bent v. Stafford 25 Police Department, Appellate Division 2005, New 0051 Jersey Builders Association v. New Jersey 1 2 Council on Affordable Housing, Appellate 3 Division 2007, and Schuler v. Borough of 4 Bloomsbury, GRC Complaint Number 2007-151, 5 March 2008. 6 4. Although the Custodian violated OPRA 7 Section 5.g and 5.i by providing the 8 Complainant with an inadequate response to his 9 OPRA requests, said requests are invalid under OPRA because they are not requests for 10 11 identifiable government records. 12 Therefore, it is concluded that the Custodian's actions do not rise to the level of 13 14 a knowing and willful violation of OPRA and 15 unreasonable denial of access under the totality of the circumstances. 16 However, the Custodian's deemed denial of 17 18 access and insufficient request for an 19 extension of time appears negligent and heedless since he is vested with the legal 20 21 responsibility of granting and denying access 22 in accordance with the law. MADAME CHAIRWOMAN: Thank you. 23 24 Motion? 25 MS. KOVACH: So moved. 0052 MS. FORSYTH: Second. 1 2 MS. HAIRSTON: Robin Berg Tabakin? 3 MADAME CHAIRWOMAN: Yes. 4 MS. HAIRSTON: Janice Kovach? 5 MS. KOVACH: Yes. б MS. HAIRSTON: Kathryn Forsyth? 7 MS. FORSYTH: Yes. 8 MADAME CHAIRWOMAN: Robert Verry v. 9 Borough of South Bound 10 Brook(2008-72)(Somerset). MS. LOWNIE: The Executive Director 11 12 respectfully recommends the Council find that: 1. The Custodian's failure to respond in 13 14 writing to the Complainant's OPRA request 15 either granting access, denying access, seeking 16 clarification or requesting an extension of 17 time within the statutorily mandated seven 18 business days results in a deemed denial of the 19 Complainant's OPRA request pursuant to OPRA 20 Section 5.g and 5.i, as well as Kelley v. 21 Township of Rockaway, GRC Complaint Number 2007-11, October 2007. 22 23 However, the Custodian would not have 24 unlawfully denied access if he responded within 25 the appropriate time frame because no records 0053

1 responsive to the Complainant's request exist. 2 See Pusterhofer v. New Jersey Department of 3 Education, GRC Complaint Number 2005-49, July 4 2005. 5 Although the Custodian's failure to 2. б provide a written response to the Complainant's 7 OPRA request within the statutorily mandated 8 seven business days resulted in a deemed 9 denial, because no records responsive to the 10 Complainant's request exist, it is concluded 11 that the Custodian's actions do not rise to the 12 level of a knowing and willful violation of 13 OPRA and unreasonable denial of access under 14 the totality of the circumstances. 15 However, the Custodian's unlawful deemed 16 denial of access appears negligent and heedless 17 since he is vested with the legal responsibility of granting and denying access 18 19 in accordance with the law. 20 MADAME CHAIRWOMAN: Thank you. 21 Motion? 22 MS. FORSYTH: So moved. 23 MADAME CHAIRWOMAN: Second? MS. KOVACH: Second. 2.4 MS. HAIRSTON: Robin Berg Tabakin? 25 0054 1 MADAME CHAIRWOMAN: Yes. 2 MS. HAIRSTON: Janice Kovach? 3 MS. KOVACH: Yes. 4 MS. HAIRSTON: Kathryn Forsyth? 5 MS. FORSYTH: Yes. 6 MADAME CHAIRWOMAN: Robert Verry v. 7 Borough of South Bound 8 Brook(2008-85)(Somerset). 9 MR. CARUSO: The Executive Director 10 respectfully recommends the Council find that: 1. The Custodian's failure to respond in 11 12 writing to the Complainant's OPRA request 13 either granting access, denying access, seeking 14 clarification or requesting an extension of time within the statutorily mandated seven 15 16 business days results in a deemed denial of the 17 Complainant's OPRA request pursuant to Section 18 5.g of OPRA, Section 5.i of OPRA, and Kelley v. 19 Township of Rockaway, GRC Complaint Number 2007-11, October 2007. 20 21 2. Because the Custodian failed to 22 immediately grant or deny access to the 23 requested invoices or respond in writing 2.4 requesting additional time to respond, the 25 Custodian has also violated Section 5.e of 0055 OPRA. See Herron v. Township of Montclair, GRC 1 2 Complaint Number 2006-178, February 28th, 2007. 3 3. The Custodian has failed to bear his 4 burden of proof that this denial of access to 5 the requested invoices from August, 2005 to

June, 2006 was lawful under Section 6 of OPRA. 6 7 The Custodian shall disclose the requested records with appropriate redactions, if any, 8 9 and a redaction index detailing the general 10 nature of the information redacted and the lawful basis for such redactions as required by 11 12Section 6 of OPRA, Section 5.g of OPRA. If no 13 records responsive to the Complainant's July 14 14th, 2006 OPRA request exist, the Custodian 15 must provide a certification stating as such to 16 the GRC. 17 4. The Custodian shall comply with Item Number 3 above within five business days from 18 19 receipt of the Council's Interim Order with appropriate redactions, including a detailed 20 21 document index explaining the lawful basis for 22 each redaction, and simultaneously provide 23 certified confirmation of compliance, in 2.4 accordance with New Jersey Court Rule 1:4-4, to 25 the Executive Director. 0056 5. The Council defers analysis of whether 1 2 the Custodian knowingly and willfully violated 3 OPRA and unreasonably denied access under the 4 totality of the circumstances pending the 5 Custodian's compliance with the Council's 6 Interim Order. 7 MADAME CHAIRWOMAN: Motion? 8 MS. KOVACH: So moved. 9 MS. FORSYTH: Second. 10 MS. HAIRSTON: Robin Berg Tabakin? 11 MADAME CHAIRWOMAN: Yes. 12 MS. HAIRSTON: Janice Kovach? 13 MS. KOVACH: Yes. 14 MS. HAIRSTON: Kathryn Forsyth? 15 MS. FORSYTH: Yes. MADAME CHAIRWOMAN: Robert Verry v. 16 17 Borough of South Bound Brook(2008-106)(Somerset). 18 19 MR. CARUSO: The Executive Director respectfully recommends the Council find that: 20 21 1. The Custodian's failure to respond in 22 writing to the Complainant's OPRA request 23 either granting access, denying access, seeking 24 clarification or requesting an extension of 25 time within the statutorily mandated seven 0057 1 business days results in a deemed denial of the 2 Complainant's OPRA request pursuant to Section 3 5.g of OPRA, 5.i of OPRA, and Kelley v. 4 Township of Rockaway, GRC Complaint Number 5 2007-11, October 2007. б 2. Because the Custodian certified that 7 the executive session minutes were not yet 8 approved by Council at the time of the 9 Complainant's OPRA request, these minutes are 10 exempt from disclosure under OPRA as ACD

11 material pursuant to Parave-Fogg v. Lower 12 Alloways Township, GRC Complaint Number 13 2006-51, August 2006 and Section 1.1 of OPRA. 14 However, the Custodian has not borne his 15 burden of proving a lawful denial of access to the draft minutes pursuant to Section 6 of OPRA 16 17 because the Custodian's failure to respond in writing within the statutorily mandated time 18 19 frame resulted in a deemed denial. 20 3. Although the Custodian violated 21 Section 5.g of OPRA and Section 5.i of OPRA and failed to bear his burden of proving a lawful 22 23 denial of access by not responding within the 24 statutorily mandated seven business day time 25 frame, the requested executive session minutes 0058 1 are not subject to disclosure because the 2 minutes were not approved by the governing body 3 at the time of the request. 4 Therefore, it is concluded that the 5 Custodian's actions do not rise to the level of б a knowing and willful violation of OPRA and 7 unreasonable denial of access under the 8 totality of the circumstances. 9 However, the Custodian's deemed denial of 10 access appears negligent and heedless since he 11 is vested with the legal responsibility of 12 granting and denying access in accordance with 13 the law. 14 MADAME CHAIRWOMAN: Thank you. Motion? 15 16 MS. KOVACH: So moved. 17 MS. FORSYTH: Second. 18 MS. HAIRSTON: Robin Berg Tabakin? 19 MADAME CHAIRWOMAN: Yes. 20 MS. HAIRSTON: Janice Kovach? MS. KOVACH: Yes. 21 22 MS. HAIRSTON: Kathryn Forsyth? 23 MS. FORSYTH: Yes. 24 MADAME CHAIRWOMAN: David Nugent v. Ocean 25 County College(2008-120(Ocean). 0059 1 MR. CARUSO: The Executive Director 2 respectfully recommends the Council find that: 3 Because the Complainant's OPRA request did 4 not specify an identifiable government record, 5 but instead sought information, the 6 Complainant's OPRA request is invalid. MAG 7 Entertainment, LLC v. Division of Alcoholic 8 Beverage Control, Appellate Division 2005, Bent 9 v. Stafford Police Department, Appellate 10 Division 2005. MADAME CHAIRWOMAN: 11 Thanks. 12 Motion? 13 MS. FORSYTH: So moved. 14 MS. KOVACH: Second. 15 MS. HAIRSTON: Robin Berg Tabakin?

16 MADAME CHAIRWOMAN: Yes. 17 MS. HAIRSTON: Janice Kovach? 18 MS. KOVACH: Yes. 19 MS. HAIRSTON: Kathryn Forsyth? 20 MS. FORSYTH: Yes. 21 MADAME CHAIRWOMAN: Michael Matthews v. 22 City of Atlantic City(2008-123)(Atlantic). 23 MR. CARUSO: The Executive Director 24 respectfully recommends that Council find that: 25 1. The Custodian's failure to respond in 0060 1 writing to the Complainant's OPRA request 2 either granting access, denying access, seeking 3 clarification or requesting an extension of 4 time within the statutorily mandated seven 5 business days results in a deemed denial of the б Complaint's OPRA request pursuant to Section 7 5.g of OPRA, 5.i of OPRA and Kelley v. Township 8 of Rockaway, GRC Complaint Number 2007-11, 9 October 2007. 2. The Custodian would not have 10 unlawfully denied access to the Complainant's 11 April 7th, 2008 OPRA request except that 12 failure to respond in writing granting access, 13 14 denying access, requesting clarification or 15 requesting an extension of the statutorily 16 mandated seven business days resulted in a deemed denial of access pursuant to Cottrell v. 17 Rowan University, GRC Complaint Number 2006-04, 18 19 April 2006, Section 5.g of OPRA and Section 5.i 20 of OPRA. 21 3. The Custodian was under no obligation 22 to create a list compatible to the 23 Complainant's OPRA request because OPRA does 24 not require a Custodian to produce new 25 documents in response to an OPRA request 0061 1 pursuant to MAG Entertainment, LLC v. Division 2 of Alcoholic Beverage Control, Appellate 3 Division 2005 and New Jersey Builders Association v. New Jersey Council on Affordable 4 5 Housing, Appellate Division 2005. б 4. Although the Custodian's failure to 7 provide a written response to the Complainant's 8 OPRA request within the statutorily mandated 9 seven business days resulted in a deemed 10 denial, because the Custodian provided the 11 Complainant with the requested records in their 12 entirety approximately 16 business days 13 following the date of the Complainant's 14 request, it is concluded that the Custodian's 15 actions do not rise to the level of a knowing and willful violation of OPRA and unreasonable 16 17 denial of access under the totality of the 18 circumstances. 19 However, the Custodian's unlawful deemed 20 denial appears -- of access appears negligent

and heedless since she is vested with the law 21 22 -- the legal responsibility of granting and 23 denying access in accordance with the law. 24 MADAME CHAIRWOMAN: Thank you. 25 Motion? 0062 1 MS. FORSYTH: So moved. 2 MS. KOVACH: Second. 3 MS. HAIRSTON: Robin Berg Tabakin? 4 MADAME CHAIRWOMAN: Yes. 5 MS. HAIRSTON: Janice Kovach? б MS. KOVACH: Yes. 7 MS. HAIRSTON: Kathryn Forsyth? 8 MS. FORSYTH: Yes. 9 MADAME CHAIRWOMAN: Joseph Krrywda v. 10 Barnegat Township School 11 District(2008-138)(Ocean). 12 MR. CARUSO: Okay. The Executive Director 13 respectfully recommends the Council find that: 14 1. Because Mr. Germano failed to forward the Complainant's June 20th, 2008 OPRA request 15 to the Custodian or direct the Complainant to 16 17 submit an OPRA request with the Custodian within the statutorily mandated seven business 18 19 days required, Mr. Germano has violated Section 20 5.h of OPRA and Section 5.i of OPRA. See 21 Kossup v. City of Newark Police Department, GRC 2.2 Complaint Number 2006-174, February 2007. 23 2. The Custodian has borne his burden of 24 proving a lawful denial of access pursuant to 25 Section 6 of OPRA and Pusterhofer v. New Jersey 0063 1 Department of Education, GRC Complaint Number 2 2005-49, July 2005, because the Custodian certified that no records responsive exist. 3 4 3. Even though Mr. Germano failed to 5 forward the Complainant's June 20th, 2008 OPRA б request to the Custodian or direct the 7 Complainant to the proper Custodian within the 8 statutorily mandated seven business day time 9 frame required under OPRA, Mr. Germano did 10 forward the request to the Custodian 11 approximately 14 days following receipt of the Complainant's request. 12 13 Therefore, it is concluded that Mr. 14 Germano's actions do not rise to the level of a 15 knowing and willful violation of OPRA and 16 unreasonable denial of access under the 17 totality of the circumstances. 18 However, Mr. Germano's deemed denial and 19 failure to forward part of the request to the 20 proper Custodian appears negligent and heedless since he is vested with the legal 21 22 responsibility of forwarding the Complainant's 23 OPRA request to the proper Custodian or 24 returning the OPRA request to the Complainant 25 and directing the Complainant to the proper

0064 1 Custodian. 2 MADAME CHAIRWOMAN: Thank you. 3 MS. KOVACH: So moved. 4 MS. FORSYTH: Second. 5 MS. HAIRSTON: Robin Berg Tabakin? 6 MADAME CHAIRWOMAN: Yes. 7 MS. HAIRSTON: Janice Kovach? MS. KOVACH: Yes. 8 9 MS. HAIRSTON: Kathryn Forsyth? 10 MS. FORSYTH: Yes. 11 MADAME CHAIRWOMAN: Scott Jenkins v. Borough of Island Heights(2008-139)(Ocean). 12 13 MR. CARUSO: The Executive Director respectfully recommends the Council find that: 14 15 1. The Custodian's failure to respond in 16 writing to the Complainant's OPRA request 17 either granting access, denying access, seeking 18 clarification or requesting an extension of 19 time within the statutorily mandated seven 20 business day -- seven business days results in a deemed denial of the Complainant's OPRA 21 22 request pursuant to Section 5.g of OPRA, 5.i of 23 OPRA, and Kelley v. Township of Rockaway, GRC 24 Complaint Number 2007-11, October 2007. 25 2. Requests for records made to the 0065 1 Judiciary Branch of New Jersey State Government 2 are not within the Council's authority to 3 adjudicate, Section 7 of OPRA. See Vessio v. 4 Township of Manchester, GRC Complaint Number 5 2006-130, April 2008. 6 Because the records requested in Item 7 Number 1 and Item Number 2 were made, 8 maintained and kept on file by the Municipal 9 Court, the Custodian should have provided a 10 written response to the Complainant's OPRA 11 request stating that she possessed no records 12 responsive to this request. See Section 5.g of 13 OPRA and 5.i of OPRA. 3. The Custodian would have borne her 14 15 burden of proving that this denial of access 16 was authorized by law pursuant to Section 6 of 17 OPRA and Pusterhofer v. New Jersey Department of Education, GRC Complaint Number 2005-49, 18 19 July of 2005 had the Custodian responded in 20 writing within the statutorily mandated seven 21 business day response time. 4. Because the request Item Number 3 of 22 23 the Complainant's OPRA request is not a request 24 for identifiable government records, the 25 request is invalid and the Custodian would not 0066 1 have unlawfully denied access to the requested 2 records pursuant to MAG Entertainment, LLC v. 3 Division of Alcoholic Beverage Control, 4 Appellant Division 2005 and Bent v. Stafford

5 Police Department, Appellant Division 2005 had б she responded in writing in a timely manner. 7 5. Even though the Custodian's failure to 8 respond in writing within the statutorily 9 mandated seven business days resulted in a 10 deemed denial, the Custodian certified that no records responsive to the Complainant's June 11 12 3rd, 2008 OPRA request exist and request Item 13 Number 3 is invalid because no identifiable 14 government record is requested. 15 Therefore, it is concluded that the 16 Custodian's actions do not rise to a level of a knowing and willful violation of OPRA and 17 18 unreasonable denial of access under the 19 totality of the circumstances. 20 However, the Custodian's deemed denial and 21 insufficient response appears negligent and 22 heedless since she is vested with the legal 23 responsibility of granting and denying access 24 in accordance with the law. 25 MADAME CHAIRWOMAN: Motion? 0067 1 MS. KOVACH: So moved. MS. FORSYTH: Second. 2 3 MS. HAIRSTON: Robin Berg Tabakin? 4 MS. KOVACH: Yes. 5 MS. HAIRSTON: Janice Kovach? MS. KOVACH: Yes. б 7 MS. HAIRSTON: Kathryn Forsyth? 8 MS. FORSYTH: Yes. 9 MADAME CHAIRWOMAN: Anthony LaMantia v. 10 Jamesburg Public Library(2008-140). 11 MR. CARUSO: The Executive Director 12 respectfully recommends the Council find that: 13 1. The Custodian's failure to respond in 14 writing to the Complainant's OPRA request either granting access, denying access, seeking 15 16 clarification or requesting an extension of 17 time within the statutorily mandated seven 18 business days results in a deemed denial of the 19 Complainant's OPRA request pursuant Section 5.g 20 of OPRA, 5.i of OPRA and Kelley v. Township of 21 Rockaway, GRC Complainant Number 2007-11, October 2007. 22 23 2. Based on Section 9.b of OPRA, which 24 safeguards confidentiality established by other 25 state statutes, N.J.S.A. 18A:73-43.2, which 0068 grants confidentiality to library records which 1 2 contain names or other personally identifying 3 details regarding library users, the Custodian 4 has borne her burden of proving a lawful denial 5 of access to request Item Number 1 pursuant to б Section 6 of OPRA. 7 3. Although the Complainant's amended 8 OPRA request is seeking cardholder addresses 9 with the redaction of names and house numbers,

10 the unredacted material is still personally 11 identifying information which is not subject to 12 disclosure under N.J.S.A. 18A:73-43.2. 13 Therefore, the Custodian did not 14 unlawfully deny access to the requested record 15 when she stated that the previously cited 16 reasons for a denial of access to the requested 17 records still applied to the amended OPRA 18 request. 19 4. Because request Item Number 2 of the 20 Complainant's June 25th, 2008 OPRA request 21 seeks information rather than an identifiable government record, the request is invalid 22 23 pursuant MAG Entertainment, LLC v. Division of Alcoholic Beverage Control, Appellant Division 24 25 2005 and Bent v. Stafford Police Department, 0069 1 Appellant Division 2005. 2 Nevertheless, the GRC notes that the 3 Custodian disclosed this information in her 4 July 10th, 2008 response to the Complainant's 5 OPRA request. 6 5. Although the Custodian failed to 7 respond to the Complainant's June 25th, 2008 8 OPRA request to the Custodian within the 9 statutorily mandated seven business day time 10 frame required under OPRA, the Custodian did 11 bear her burden of proving a lawful denial of 12 access pursuant to Section 6 of OPRA, Section 13 9.d of OPRA and N.J.S.A. 18A:73-43.2. 14 Therefore, it is concluded that the 15 Custodian's actions do not rise to a level of a 16 knowing and willful violation of OPRA and 17 unreasonable denial of access under the 18 totality of the circumstances. However, the Custodian's deemed denial 19 20 appears negligent and heedless since she is 21 vested with the legal responsibility of 22 granting and denying access in accordance with 23 the law 24 MADAME CHAIRWOMAN: Thank you. 25 Motion? 0070 MS. KOVACH: So moved. 1 2 MS. FORSYTH: Second. 3 MS. HAIRSTON: Robin Berg Tabakin? 4 MADAME CHAIRWOMAN: Yes. 5 MS. HAIRSTON: Janice Kovach? б MS. KOVACH: Yes. 7 MS. HAIRSTON: Kathryn Forsyth? 8 MS. FORSYTH: Yes. 9 MADAME CHAIRWOMAN: Kenneth Mayer v. 10 Township of Middle(2008-167)(Cape May). 11 MR. CARUSO: The Executive Director 12 respectfully recommends the Council find that: 13 Pursuant to Naples v. New Jersey Motor 14 Vehicle Commission, GRC Complaint Number

2008-97, December 2008, Section 9.a of OPRA and 15 N.J.S.A. 28:8-62, the Custodian lawfully denied 16 access to the requested record under Section 6 17 18 of OPRA. 19 MADAME CHAIRWOMAN: Thank you. 20 Motion? 21 MS. KOVACH: So moved. 22 MS. FORSYTH: Second. 23 MS. HAIRSTON: Robin Berg Tabakin? 24 MADAME CHAIRWOMAN: Yes. 25 MS. HAIRSTON: Janice Kovach? 0071 1 MS. KOVACH: Yes. 2 MS. HAIRSTON: Kathryn Forsyth? 3 MS. FORSYTH: Yes. 4 MADAME CHAIRWOMAN: Jacqueline Andrews v. 5 Township of Irvington(2008-232(Essex). 6 MR. STEWART: The Executive Director 7 respectfully recommends the Council find that: 8 1. The Custodian's failure to respond in 9 writing to the Complainant's September 17th, 2008 OPRA request granting access, denying 10 11 access, seeking clarification or requesting an extension of time within the statutorily 12 13 mandated seven business days results in a 14 deemed denial of the Complainant's OPRA request 15 pursuant OPRA 5.g, OPRA 5.i, and Kelley v. 16 Township of Rockaway, GRC Complainant Number 17 2007-11, October 2007. 18 2. Because the Custodian failed to 19 indicate the specific basis for the denial of 20 access to the records listed in Item Number 1, 21 Item Number 2, Item Number 4 and Item Number 5 22 of the Complainant's September 17th, 2008 OPRA 23 request, the Custodian has failed to prove that 24 the denial of access was authorized by law in 25 violation of OPRA Section 6. 0072 1 3. Because the Custodian failed to prove 2 that the denial of access was authorized by law, and because Custodian's Counsel informed 3 4 the GRC that all of the records the Complainant 5 requested have been disclosed or will be б disclosed, the custodian shall disclose the 7 records requested in Item Number 1, Item Number 8 2, Item Number 4 and Item Number 5 of the 9 Complainant's September 17th, 2008 request, 10 with all appropriate redactions, if any. If any portions of the record are 11 12 redacted, the Custodian must provide a 13 redaction index detailing the nature of the 14 information redacted and the lawful basis for 15 the redactions. 16 The Custodian shall comply with 4. 17 Item Number 3 above within five business days from receipt of the Council's Interim Order with 18 appropriate redactions, if any, including a detailed 19

20 document index explaining the lawful basis for each 21 redaction, and simultaneously provide certified 22 confirmation of compliance, in accordance with New 23 Jersey Court Rule 1:4-4, to the Executive Director. 24 5. Because the Custodian provided a 25 written response to the Complainant within the 0073 1 statutorily mandated seven business day time frame 2 informing the Complainant that the records 3 responsive to her September 22, 2008 were available 4 for inspection, the Custodian complied with OPRA 5 Section 1, OPRA Section 5.i and OPRA Section 5.g, and did not unlawfully deny the Complainant access б 7 to the records responsive to this request. 8 6. The Council defers analysis of 9 whether the Custodian knowingly and willfully 10 violated OPRA and unreasonably denied access under 11 the totality of the circumstances pending the 12 Custodian's compliance with the Council's Interim Order. 13 14 MADAME CHAIRWOMAN: Thank you. 15 Motion? 16 MS. KOVACH: So moved. MS. FORSYTH: Second. 17 18 MS. HAIRSTON: Robin Berg Tabakin? 19 MADAME CHAIRWOMAN: Yes. 20 MS. HAIRSTON: Janice Kovach? 21 MS. KOVACH: Yes. 22 MS. HAIRSTON: Kathryn Forsyth? 23 MS. FORSYTH: Yes. 24 MADAME CHAIRWOMAN: Okay. There were no 25 Complaints Adjudicated in Superior Court to be 0074 discussed. 1 2 MS. STARGHILL: No. 3 MADAME CHAIRWOMAN: And do you have a 4 report? 5 MS. STARGHILL: I do. I just want to 6 thank staff for the agenda, while we did miss 7 last month's meeting, the additional, as far as adding to our agenda, we have some bad -- and 8 9 now this is the record as far as for the 10 longest agenda in the GRC history -- we have 11 some bad news, we just received the resignation 12 of one of the council members, David Fleisher, 13 who received -- he is going to --14 MADAME CHAIRWOMAN: Shall I read the 15 letter? 16 MS. STARGHILL: Yes. MADAME CHAIRWOMAN: "Dear Governor, 17 18 Effective immediately, I hereby resign as 19 a Member of the State of New Jersey Government Records Council. 20 21 I have been appointed to the Township 22 Council of Cherry Hill Township, and pursuant 23 to state law, I am here as a public member of 24 the municipal governing body.

25 I am grateful for the opportunity to have 0075 1 served on the GRC with the hardworking women 2 and men of the Council and the professional 3 staff. I completely believe strongly in the 4 importance of open and transparent government, 5 and have an even greater appreciation for the б experience as a result of my two years of 7 service on the GRC. 8 Thank you again for the opportunity to 9 serve. Wishing you every success as you lead 10 our great State during the times serving the GRC." 11 12 Okay. Now is the time for public 13 comments. If anyone would like to speak, 14 please come to the table. 15 In the interest of time, we allow five 16 minutes. Please state your name. 17 MR. SHARKEY: My name is Hugh Sharkey; my 18 address is 39 Algonquin Avenue, Oceanport, New 19 Jersey. 20 When you went into executive session or 21 closed session, if you will, with regards to 2.2 2007-107, I know that I can't talk about the case, from Mr. Caruso's E-mail to me it was 23 24 saying the case was closed. 25 I understand that it was amended today. 0076 1 It was approved to adjust the report based on 2 the extension of time for whatever. 3 Is that going to change the official 4 document; is one question? 5 MS. STARGHILL: No. MR. SHARKEY: So the public documents are б 7 going to have information on them that I don't 8 believe was completed -- completely accurate. 9 And I have a question for the Council 10 Members. I had submitted information on 11 January 28th when the meeting was canceled for your review, a packet of documents; did any of 1213 you receive it or review it? 14 MADAME CHAIRWOMAN: No. 15 MR. SHARKEY: It was not given to you; okay. 16 17 So -- so my attorney had filed an 18 Exception to the Administrative Law Judge's 19 ruling. That Exception, was that ever reviewed 20 by any of the Council Members? 21 MS. STARGHILL: That was posted on the 2.2 portal with all the other documents --23 MR. SHARKEY: Was it reviewed? 24 MS. STARGHILL: -- and was made available. 25 MR. SHARKEY: So you reviewed the 0077 1 Exception? 2 MS. STARGHILL: And actually the packet 3 may have been.

4 MR. SHARKEY: So the Council Members did 5 not review the Exceptions? 6 MS. STARGHILL: No. We did. 7 MR. SHARKEY: You did? 8 MS. STARGHILL: Yes. 9 MR. SHARKEY: They did review them? 10 MR. CARUSO: They were made available as 11 part of the --MS. STARGHILL: It was part of the record. 12 13 It is part of the revised recommendations. 14 MR. SHARKEY: Okay. Next -- can I have a 15 verbal response? 16 MS. STARGHILL: They are part of the 17 recommendations. 18 MR. SHARKEY: Could you read the 19 Exception; yes or no? 20 MS. STARGHILL: It was summarized by the 21 Executive Order. 22 MR. SHARKEY: Okay. I'm just trying to 23 find out if that Exception has got to be put 24 into the official record. MR. CARUSO: It is. 25 0078 1 MS. STARGHILL: It is part of the official 2 record. 3 When you receive the decision, you will 4 see that it is allocated as part of the 5 background as well as the entry and decision of б the Administrative Law Judge. 7 MR. SHARKEY: Okay. The next issue I 8 would just like to point out to Council 9 Members, the packet of information which you 10 didn't have a chance to look at or review, I gained 50 -- 60 E-mails, all right, 50 -- 46 of 11 them are on the Borough's computer server, 12 13 okay, that I authored back and forth to me. The certifications that you relied on and 14 15 the ruling that the Administrative Law Judge 16 relied on said that the Borough's computer 17 server was searched; no records were found, 18 okay. 19 I kept, for other reasons, I have some of 20 those records, and I had 46 of them, okay, 21 there was no group of them that were the mayor 22 and council. 23 And, so, the certification that you 24 received and relied on was obviously 25 inaccurate, okay. And this information that I 0079 1 delivered to Mr. Caruso hasn't been addressed, 2 okay. It was addressed and it was provided to 3 him in a timely fashion on the 28th, which is 4 before the 45-day time frame. 5 MS. STARGHILL: But after the Exception. 6 It allows for Exception. 7 MR. SHARKEY: Right. 8 So, I'm asking the Council Members to

9 consider that. 10 The other item of significant importance 11 is, that I attended the seminar yesterday and I 12 heard Miss -- Miss Gordon, you were there, 13 right? 14 MS. GORDON: Yes. Yes. 15 MR. SHARKEY: Okay. Talked about E-mail retention. And one of the topics discussed by 16 17 the chief of the archives, the records 18 management, Division of Archives and Records 19 Management, talked about transient 20 administrative E-mail, and they do not have to be retained, okay, after they're administrative 21 22 useful life is over; is that correct? MS. GORDON: That is what he said to the 23 24 audience, yes. 25 MR. SHARKEY: All right. Do you agree or 0800 1 concur? 2 MS. STARGHILL: That is not our theory of 3 law. MS. GORDON: We don't -- we don't have any 4 5 authority over the Division of Archives and 6 Records. 7 MR. SHARKEY: Okay. So my point on that 8 is, that the report and the official record 9 that was issued and you voted on and accepted 10 ___ 11 MS. STARGHILL: When you say the report, 12 you mean the initial decision of the 13 Administrative Law Judge after the hearing? 14 MR. SHARKEY: No. The GRC's Interim 15 Report. The report that the GRC issued and the 16 Supplemental Finding Report. 17 Those reports do not have any indication that I was aware of that you could see that 18 said that the documents that were reviewed as 19 20 part of the case were delivered and should have been retained, because if you look at --21 22 MS. STARGHILL: We make a determination as it relates to the record retention. We don't 23 24 have the legal authority. 25 MR. SHARKEY: Okay. So, again, that is a 0081 1 critical element in the investigation that is 2 flawed is that, if you look at the actual 3 content of the document and how the document 4 that were provided to Mr. Caruso and the 5 evidence, you can see it clearly, a transient 6 administrative document that does not need to 7 be retained, it is clearly that, okay, as 8 explained by the chief of the Archives and 9 Record Management. 10 So the decision, okay, of saying the document was deliberately withheld when it did 11 12not even need to be retained is kind of a 13 critical element in the investigation that you

14 would want to look at. 15 MS. GORDON: The critical element in terms 16 of the allegations is retained before the 17 conclusion of the OAL hearing. 18 So, you're basically trying to introduce 19 evidence at the OAL hearing, which Miss Allen 20 will address --21 MR. SHARKEY: Okay. 22 MS. GORDON: -- about that. Secondly, if you have questions or 23 24 problems at the conclusion of this matter, your 25 recourse at this point is an appeal before the 0082 1 Appellate Division. 2 MR. SHARKEY: That is true, and it is 3 going to cost time and money and everyone, in a 4 sense, that the taxpayers would have to incur. 5 But the issue is, that not only have an 6 opportunity that the Interim Report was issued 7 8 MS. STARGHILL: I'm sorry. Were you in 9 the hearings at the office of the OAL? 10 MR. SHARKEY: Excuse me, ma'am, I'm making 11 a point and I will address your comment in a few. Allow me. 12 13 MS. STARGHILL: Well, I'm concerned, 14 because this report, when I transmit at the 15 Executive Director all of our cases to the OAL for a hearing, I do so that -- so that the 16 17 Complainant have an opportunity to be heard 18 before the Administrative Law Judge. 19 MR. SHARKEY: That's right. And my 20 attorney filed the Exception letter which indicated that the Government Records Council 21 22 did not have a representative at the hearing that we could have raised these issues until we 23 had no opportunity to make -- to raise the 2.4 25 issue, okay. 0083 1 So that --2 MS. STARGHILL: Because we are not a party 3 to this case, naturally our deputy attorney 4 general comments to this letter that means, we 5 can't have a representative, we are just the transmitting agency, that it is really the б 7 Complainant, Allan Johnson against the 8 municipality or whomever the municipality has 9 allegedly denied access. 10 MR. SHARKEY: All right. So --11 MS. STARGHILL: We are not a party as you 12 were insinuating. 13 MR. SHARKEY: So the point here, you're substantiating my -- my -- my -- point is that 14 15 we really didn't have an opportunity, I didn't have an opportunity to disclose and point out 16 17 this information. 18 So the investigation that was done by Mr.

19 Caruso relied upon by the GRC referred to the Administrative Law Judge, and the Law Judge 20 21 relied on the information, and I didn't have an 22 opportunity to question anyone or point out 23 that the evaluation of whether it was a 2.4 transient E-mail that could be deleted wasn't 25 even heard. We didn't have an opportunity at 0084 1 all to respond to that. 2 MS. STARGHILL: Did you testify at all? 3 MR. SHARKEY: I did testify. 4 MS. STARGHILL: Did you bring that up to 5 the judge? 6 MR. SHARKEY: I bring up that I don't know 7 about that issue? Wait; he doesn't know 8 anything about it. 9 MS. STARGHILL: The hearing was your 10 opportunity to bring up whatever issues where 11 you felt might be pertinent to the matter at 12 hand. 13 MR. SHARKEY: And we -- we -- we -- we 14 brought -- the representative either from the 15 Attorney General's Office or the GRC was going to be there that we could question, and they 16 17 weren't. So there was no one there that we 18 could even impose any questions to. 19 MS. STARGHILL: And just so that I may be 20 sure, Allan Johnson and the gentleman from GRC, when you contend you filed, some of them 21 22 transmitted to the office of the Division for 23 Factfinding and its outsourced corporation. 24 But the GRC could, in fact, be Factfinding, but 25 they say they are an impartial Administrative 0085 1 Law Judge, and that both parties as well as 2 this Council will look at the evidence and the 3 petition is rendered by the Administrative Law 4 Judge, that seems to have been an indication to 5 this situation with the GRC. And if you are 6 aware that there could be an exception and the 7 part of exceptions that are filed thereafter 8 for consideration by the agency to render a 9 decision. 10 So, I'm just trying to establish --11 MR. SHARKEY: And you are absolutely 12 right. 13 So, now, the opportunity to present this 14 information, additional information to the GRC 15 is before you, except the Administrative Law 16 Judge's ruling. 17 So, my attorney filed an Exception on one 18 issue; I brought additional information to --19 to the --20 MS. STARGHILL: To the Council. 21 MR. SHARKEY: -- Council, and it hasn't 22 been considered. 23 MS. STARGHILL: It was after the 13 days.

24 Because the Exception --25 MR. SHARKEY: I understand. 0086 1 MS. STARGHILL: -- under the Federal 2 Administrative needs to be filed 13 days 3 thereafter receipt of the initial decision. 4 MR. SHARKEY: Okay. 5 MS. STARGHILL: Which I'm sure your б attorney did file within 13 days. 7 MR. SHARKEY: He did. 8 MS. STARGHILL: He filed after the fact. 9 There is a five-day reply period. 10 MR. SHARKEY: Right. What is the key exception that the attorney filed indicated 11 12 that there was a -- there was a three-year 13 active law enforcement investigation, okay, 14 involving the Monmouth County Prosecutor and 15 the New Jersey State Police and the FBI, okay 16 -- have all been contacted well before this 17 incident every came up, okay. And that was pointed out clearly, all right, on a number of 18 19 occasions and had conversations with Miss 20 Starghill, okay --MS. STARGHILL: Not before going to OAL. 21 MR. SHARKEY: Yes. It was, ma'am. And I 22 23 -- my phone records will document that 24 conversation with Mr. Caruso in the room as 25 well. 0087 1 So -- so this concern about -- or 2 listening to the possibility, okay, that there 3 is a reasonable exception, okay, of -- of an 4 active law enforcement investigation, and I 5 gave the name of the county prosecutor to be contacted and verify that on Monday blowing б 7 smoke, okay. And I don't believe that part of 8 this investigation was ever followed up on, and 9 I think it is a critical part of this whole --10 whole situation, all right, because this is a 11 three-year investigation, all right. 12 Now, the other point, the 46 E-mails that 13 were on the Borough's system, okay, and the 14 certification that said the system was searched 15 and no E-mails were found, that is a 16 substantial problem, okay, because 46 E-mails 17 that were found, and my one E-mail that's 18 alleged to have been a legitimate record that 19 should have been retained and wasn't found, and 20 I was found guilty of intentionally holding one 21 E-mail and 46 weren't presented. That is a big 22 difference, okay. I can see losing one. 23 Losing 46 is a problem, okay. But that needs 24 to be addressed in this matter. 25 And the last point that I would like to 0088 make is that I made the information about the 1 2 contacting law enforcement to verify whether --

3 I'm telling you, it's not -- it's right or not. 4 And the last item is the procedural one 5 involving the new case that Mr. Johnson filed. 6 All right, just so the Board is aware, 7 this information that was given to the 8 prosecutor, the Monmouth County Prosecutor on 9 this active investigation involved Mr. 10 Johnson's wife, okay. 11 The Board isn't aware that Mr. Johnson has 12 filed ten E-mails for every one of my E-mail 13 communications since I started council in 2005, 14 okay, looking to find out what I've turned over to the Monmouth County Prosecutor and Law 15 16 Enforcement, okay. It was a fishing 17 expedition. 18 And this Council, by not addressing that 19 issue, okay, or considering that issue of what was going on and instead -- instead of saying, 20 21 hey, Administrative Law Judge, Mr. Sharkey 22 intentionally withheld an E-mail that was a transient E-mail that you have to make a 23 decision on, it is kind of ridiculous here with 24 25 that, all right. 0089 1 Now, I also know in the new case, 2 2008-141, okay, for the record, that the 3 documents that Mr. Caruso gave you, okay, are 4 seriously flawed and I would like to talk you, 5 Miss Allen, as part of the attorney general, б and show you my findings on this information 7 because they should not be taking it seriously 8 either, okay. 9 MS. STARGHILL: Mr. Allen (sic), thank you 10 for your comment --MR. SHARKEY: Sharkey. Sharkey. 11 12 MS. STARGHILL: Mr. Sharkey, I'm sorry. Thank you for your comments. 13 14 However, we, the Council, cannot accept 15 new evidence at this point. 16 This Complaint was actually filed in April 17 of 2007. The GRC, especially back then before 18 we got our regs accommodated allowed for 19 parties to submit whatever submissions they 20 wanted to while the adjudication took place. 21 And, so, there was a lot of opportunity 22 between then and the initial decision to 23 present evidence. 24 We cannot accept this as a matter of 25 course at this point. 0090 1 MR. SHARKEY: I'm sure that the Council 2 Members can do what they think is fair and say, 3 hey, listen, you make a good point --4 MADAME CHAIRWOMAN: We cannot accept new 5 evidence. 6 MR. SHARKEY: It is not new evidence, it 7 is evidence that you had and it was not taken

8 into consideration, it was during the proper 9 time period. The Exception was filed within 10 the 13 days. 11 MADAME CHAIRWOMAN: You can an appeal; you 12 can appeal. 13 MR. SHARKEY: And we're going to go 14 through a whole cost and expense and time of an 15 appeal when you can do it another way just by 16 looking at the issue. 17 MADAME CHAIRWOMAN: That is what an appeal 18 is for, so you can appeal. 19 MR. SHARKEY: Okay. Fine. If we have to 20 do it that way, we will. 21 MADAME CHAIRWOMAN: We've already read the 22 decision. 23 Thank you for your MR. SHARKEY: Okay. 24 time. 25 MADAME CHAIRWOMAN: Anyone else? 0091 1 MR. PAFF: My name is John Paff; 1605 2 Amwell Road, Somerset, New Jersey. 3 I just wanted to ask a question about the 4 meeting minutes. This is a big issue of mine 5 around the State as to whether or not meeting 6 minutes need to be approved before they are 7 public record. 8 I see today that you approved, correct me 9 if I'm wrong, open session minutes from 10 November of 2008, that is about three months 11 ago. 12 My question is, had I asked for those open 13 session minutes, let's say a month ago, which 14 is two months after the meeting, would the 15 Council have denied my request on the argument 16 that it is advisory, consulated and deliberative under the Lower Alloway Creek's, 17 the ruling and debate on that? 18 19 MS. STARGHILL: Mr. Paff, as a matter of 20 course, we would never give a determination 21 without an actual --2.2 MR. PAFF: A request. 23 MS. STARGHILL: -- asking for it. 24 MR. PAFF: And the point that I want to 25 make, and I will follow up with a request, I 0092 1 will do it by the numbers, the request will be 2 for the minutes of a meeting, a public meeting, 3 before those meeting minutes are through. 4 The point that I want to make, and I'm 5 trying to short-circuit this to save some time б is, that this Board is governed by the Open 7 Public Meetings Act, regardless separate and 8 distinct of the Open Public Records Act, and 9 that the Open Public Meetings Act says, that 10 minutes have to be made promptly available to the extent that they are able to be released as 11 far as closed session is. Open session minutes 12

13 and closed session minutes both have to be made 14 promptly available. 15 I've had lots of Case Law that says that 16 that means sometime prior to their approval by 17 this Board. 18 MS. STARGHILL: Sometime prior. 19 MR. PAFF: Sometime prior to their 20 approval. There is no reason why open session 21 minutes have to be approved before they are 22 released to the public. 23 I can send you a letter. What I would 24 like to do is, I would like to make this where 25 I don't ask for the minutes, you deny it and I 0093 file a court complaint. I would like to see if 1 2 we can just get an understanding of this. 3 MS. STARGHILL: And you saw today there 4 was a misrepresentation in the open minutes 5 with our transcript simply because our б transcriber got the name of the speaker 7 inaccurately. 8 MR. PAFF: Sure. 9 MS. STARGHILL: And based on the advise 10 that we got from the New Jersey Attorney General's Office, the purpose of approving the 11 12 minutes is to make sure that the content of 13 those minutes is accurate, is an accurate 14 reflection of what actually happened in the 15 meeting. 16 MR. PAFF: Right. The purpose of 17 approving minutes is to make sure that what the 18 minutes say is what actually happened at the 19 meeting. 20 MS. STARGHILL: Exactly. MR. PAFF: So, what people --21 22 MS. STARGHILL: What the GRC does, I'm sorry, you are not a hostile --23 24 MR. PAFF: Not yet. MS. STARGHILL: I don't consider you 25 0094 hostile at this very hour, but the only time 1 2 the GRC doesn't approve minutes would be 3 because we might not have a quorum. 4 I remember for awhile we had a bad situation where we couldn't get the minutes 5 6 approved, we had to actually get a special for 7 them to get a special announcement from the 8 attorney general to get -- one Council Member 9 left who was there, and the remaining two of 10 those members weren't actually present and we 11 were never going to have a quorum. 12 I do, though -- or the staff that which 13 you receive out in the field as you are 14 requesting minutes that other bodies may not be 15 approving minutes for other reasons. But the 16 only reason the GRC doesn't approve the minutes 17 in a timely fashion would be because of a lack

18 of a quorum --19 MADAME CHAIRWOMAN: Or if we don't have 20 them. MS. STARGHILL: -- or if we don't have 21 22 them. 23 MADAME CHAIRWOMAN: The November --24 MS. STARGHILL: Right. The transcript was 25 not delivered in time to our members of Council 0095 1 to review them, because we do review them 2 promptly and as soon as we have a quorum. 3 MR. PAFF: Let me just say --4 MS. STARGHILL: It is not that we got them 5 from the Attorney General's Office. MR. PAFF: Well, I have legal advise from б 7 -- from judges in Superior Court that say that 8 the --9 MS. STARGHILL: The Law Division knows 10 that --11 MR. PAFF: Well, that might be the problem. I can send you a letter and cite the 12Appellate Division and the city that says that 13 14 you have to release these meeting minutes. 15 The idea is, what everybody's done, they've marked them in draft. That is what 16 17 they do, they mark them in draft, and then the 18 public gets to see what the unapproved meeting 19 minutes look like, and they get to get the 20 general sense. But they know that they are on 21 notice that these are drafts and they will be 22 corrected when they are approved. 23 So my problem is, is that we are sitting 24 here three months, and I know that nobody intentionally tried to keep these minutes away, 25 0096 1 I know that you have quorum problems, and in 2 January the weather, you had all these 3 problems. 4 But the fact remains that a transcript was 5 made of November 2008 meeting that we're not allowed to see until after February 2009. That 6 7 is a three-month delay, and I just offer that 8 that doesn't meet the -- the reasonably prompt 9 standard of N.J.S.A. 10:4 -- 10:4-14, which is 10 the Open Public Meetings Act. 11 And, I mean, I'll make a request for it, 12 but this is not an OPRA issue, it is an open --13 MS. STARGHILL: Yes. 14 MR. PAFF: -- and I think that you have to 15 do better. 16 So I will send you a letter, and maybe you 17 can at least see my argument. I believe there is an Appellate Division 18 19 that states in there that shows that --20 MS. STARGHILL: I would love to see that. 21 MR. PAFF: -- that shows that a Board in 22 Hudson County had to release their minutes

23 prior to approval. And that is what I will do. And the second is, is there any way that 24 25 this Council could meet some place other than 0097 1 here? 2 I'm going to tell you something, point of 3 view perspective. You guys probably have a 4 parking lot. 5 (Whereupon, there was a 6 collective response in the 7 negative.) 8 MR. PAFF: Then we're all better off then. 9 Getting here is a problem. There is no 10 parking. Lots are full. It is a wildcard. You have to leave way early to get down 11 12 here at 9:30, to sit out in the hallway, 13 because we don't know how long the executive 14 session is going to take. 15 It is very inconvenient to the public to 16 come here. 17 MS. STARGHILL: The flip side would be 18 that the staff would have to get to every 19 meeting --20 MR. PAFF: Yes. MS. STARGHILL: -- and the taxpayers would 21 22 incur travel cost. 23 MR. PAFF: Well, the thing is, there is a 24 difference between inconveniencing the public, 25 and inconveniencing the staff. 0098 1 And although I respect the staff --2 MS. STARGHILL: There is a direct cost to 3 the taxpayers. There is a direct cost for 4 MR. PAFF: 5 everything. 6 MS. STARGHILL: Who is going to pay for 7 it? 8 MR. PAFF: I mean, it seems to me that the 9 gobs of money that is thrown at every 10 conceivable wedge by the State of New Jersey, and no one has -- no one blinks an eye except 11 12 when it facilitates the public's right to know, 13 then all of a sudden the cost is a factor. 14 You can have it at a -- I mean, I can't 15 imagine what this would cost, but you can't --16 MS. STARGHILL: It is free. The room is 17 free. Everything is free to us here; if we 18 need to use the audio equipment --19 MR. PAFF: Okay. 20 MS. STARGHILL: -- like the VCR, but we 21 have that available. 22 I can't imagine that that would always be 23 the case if we had --2.4 MR. PAFF: I think with proper planning it 25 could be made more convenient to the public. 0099 1 The second thing is, could you possibly

2 announce a start time of the public session? 3 In other words, the public session is 4 going to start 10:30 a.m., that way we know 5 when we're supposed to be here. 6 As it is right now, we have to account 7 for, the public I'm talking, I have to say, 8 when do we want to get here? 9 Well, officially it starts at 9:30. We 10 know they typically go into executive session. 11 So if we don't get here at 9:30, we run the 12risk of missing something. We walk in, the 13 meetings already half over. 14 I know that it is convenient for you, 15 because this way you just have your executive session at 9:30, and then whatever it is, it 16 17 could be 10, it could be 10:30, it could be 11, 18 whenever it is you start your public session. 19 But from our point of view, from the 20 public's point of view, we'd like to know when 21 to be here, because it is not easy to get down 22 to Trenton, and especially not easy to get down 23 when you don't know exactly when you're 24 supposed to be here. 25 So, would you say something like, we will 0100 1 start our executive session at 9:30; we 2 guarantee that we will not be done before 3 10:30. 4 In other words, if you get done before 5 10:30, then you start the public session at 6 10:30. Yes. It is inconvenient for you. 7 MS. STARGHILL: No. It is not that it is 8 inconvenient. Absolutely not. That is not the 9 issue, Mr. Paff. We never know --MR. PAFF: Then you adjourn --10 MS. STARGHILL: -- if it is going to go so 11 12 long. 13 MR. PAFF: Then you adjourn the executive 14 session at the predetermined time. 15 In other words, I know that you don't know 16 17 MS. STARGHILL: This would mean that we wouldn't be able to adjudicate all the 18 19 complaints --20 MR. PAFF: Then you leave yourself ample 21 time by starting your executive session 22 earlier. I mean, it depends on --23 MS. STARGHILL: I will tell you something, the whole session changed, I believe, from 24 25 yesterday to today. So even if we made an 0101 1 announcement and put it on our Web site, which 2 clearly we have the capability of doing that, 3 this is a public meeting, you would have had to 4 check after 5:00 yesterday to know that our 5 closed session changed, and --6 MR. PAFF: Okay.

7 MS. STARGHILL: -- it was actually shorter 8 then it was. 9 MADAME CHAIRWOMAN: Because there is a 10 quorum. 11 MS. STARGHILL: Yes. 12 MR. PAFF: All -- what I'm telling you is, 13 this is a --14 MS. STARGHILL: I understand. 15 MR. PAFF: -- and inconvenient place to 16 go, and the idea is, that I think maybe the 17 Board could maybe try to do something to 18 accommodate the public as far as what time the 19 meeting is going to take place. 20 If you decide that you cannot do that for whatever reason, then so be it. I'm only 21 22 making a policy suggestion. 23 Thank you. 24 MS. STARGHILL: Thank you. 25 MADAME CHAIRWOMAN: Anyone else? 0102 1 MR. BALDWIN: Good morning; Don Baldwin; Post Office Box 66, Readington. 2 3 And Miss Starghill probably knows what my 4 question is. 5 MS. STARGHILL: Well, because you are my б oldest case now, you know now you have the 7 stripes now. 8 But unlike when I inherited this 9 organization, we had very, you know, a lot of 10 cases. 11 I worked very hard to clean up the backlog 12 and get rid of those, old dogs, I used to call 13 them. You are my oldest dog. I'm sorry. MR. BALDWIN: Well, don't euthanize me. 14 15 Before I set the records for the oldest case, do I have any idea when this will be resolved, 16 17 because I took time that I really didn't have 18 to come down here today? 19 MS. STARGHILL: Ironically, before the 20 resignation of Mr. Fleisher, I anticipated in preparation of this meeting, I had got word 21 22 that the governor's office might be announcing 23 what then was going to be the fifth member of 24 the Council. 25 So, hopefully -- I don't know because I 0103 1 have no control of the governor's office, but I 2 will make a call this afternoon, especially because this matter is more precedent. 3 4 Hopefully the governor's office makes the 5 appointment of this new member, the fifth 6 member of the Council, so that we will have a 7 quorum next time if everyone can attend. 8 Unfortunately, I think there was a 9 recusal. 10 MR. BALDWIN: Is there any way to hear the 11 recommendation of the Executive Director prior

12 to the formation of a quorum? 13 MS. STARGHILL: No. 14 MR. BALDWIN: The case is going on three 15 years old now. 16 MS. STARGHILL: I understand. It is just 17 frustrating. I want it done. 18 MR. BALDWIN: I have the utmost regard for 19 what you guys do. I'm an open government 20 advocate for a number of years, but it is 21 getting pretty old. 22 MS. STARGHILL: I agree. I'm going to 23 start calling the governor's office myself probably every couple of days after that. 24 25 Obviously, there are six cases -- well, 0104 1 four cases that we couldn't hear because of the 2 recusal issue. 3 Yeah. We will definitely call you before 4 this new session. 5 MR. BALDWIN: That would be great. б MS. STARGHILL: And I'm going to try to 7 get everything done so that the new council person is available for that meeting --8 9 MR. BALDWIN: Okay. Thank you. 10 MS. STARGHILL: -- our March meeting. 11 MR. BALDWIN: I appreciate it. 12 MS. STARGHILL: Yes. 13 MADAME CHAIRWOMAN: Anyone else? 14 (No response.)Could I have a 15 motion to adjourn? 16 MS. KOVACH: So moved. 17 MS. FORSYTH: Second. 18 MS. HAIRSTON: Robin Berg Tabakin? 19 MADAME CHAIRWOMAN: Yes. 20 MS. HAIRSTON: Janice Kovach? MS. KOVACH: Yes. 21 22 MS. HAIRSTON: Kathryn Forsyth? 23 MS. FORSYTH: Yes. 24 MADAME CHAIRWOMAN: This meeting is 25 adjourned. 0105 1 (Whereupon, the proceedings 2 concluded at approximately 12:00 3 p.m.) 4 5 б 7 8 9 10 11 12 13 14 15 16

CERTIFICATE I, RENÉE HELMAR, a Shorthand Reporter, and Notary Public, certify that the foregoing is a true and accurate transcript of the proceedings which were held at the time, б place and on the date herein before set forth. I further certify that I am neither attorney, nor counsel for, nor related to or employed by, any of the parties to the action in which these proceedings were taken, and further that I am not a relative or employee of any attorney or counsel employed in this action, nor am I financially interested in this case. Renée Helmar Shorthand Reporter