



49 Union Street • Medford • NJ 08055 • 609/654-2608

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CONSTRUCTION FAX 609/953-7720

PUBLIC WORKS FAX 609/654-7646

September 19, 2022

Patrick Duff

Via email: opra+request-35120-30cd684d@requests.opramachine.com

Dear Mr. Duff,

The Township of Medford received your Open Public Records Act (OPRA) request on September 15, 2022. The official Records Custodian received your OPRA request on September 15, 2022. As such, the seven (7) business day deadline to respond to your request is September 27, 2022. This response to your request is being provided to you on the 2nd business day after the custodian's receipt of your request.

Records requested are: All costs incurred to prosecute Carolyn, Brian and David Carns including all expenditures for account #2-01-21-185-185-212

These records are being transmitted to you via email, as per your request.

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the Township of Medford to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ, 08625, by e-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Sincerely,

Dawn Bielec

Dawn Bielec
Deputy Clerk

September 19, 2022
10:25 AM

TOWNSHIP OF MEDFORD
Budget Account Status/Transaction Audit Trail

Page No: 1

Range of Accounts: 2-01-21-185-185-252 to 2-01-21-185-185-252 Include Cap Accounts: Yes As of: 09/15/22
Current Period: 01/01/22 to 09/15/22 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = P0 Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbursed YTD Reimbursed Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %used Unexpended	Trans Amount	Trans Balance	User
2-01-21-185-185-252 Contingent-Legal									
Begin Balance: 01/01/22									
05/10/22 PO 22-00845	4 Deleted	16,750.00	0.00	0.00	16,750.00	5,762.56- 134	90.00 **	16,750.00	LKP
05/11/22 PO 22-00845	6 Paid CK125179	14,154.06	8,358.50	0.00	0.00	2,595.94	90.00-	16,660.00	LKP
05/11/22 PO 22-00845	7 Paid CK125179	14,154.06					135.00-	16,525.00	LKP
05/24/22 PO 22-00996	1 open						5,367.00-	11,158.00	LKP
05/24/22 PO 22-00996	4 open						60.00-	11,098.00	LKP
05/24/22 PO 22-00996	5 open						165.00-	10,933.00	LKP
05/24/22 PO 22-00997	1 open						1,052.50-	9,880.50	LKP
06/08/22 PO 22-00898	2 Paid CK125217						1,001.92-	8,878.58	LKP
06/08/22 PO 22-00898	3 Paid CK125287						217.00-	8,661.58	LKP
06/08/22 PO 22-00996	2 Paid CK125287						93.00-	8,568.58	LKP
07/06/22 PO 22-00845	11 Paid CK125473						4,292.70-	4,275.88	LKP
07/06/22 PO 22-00996	3 Paid CK125451						315.00-	3,960.88	LKP
07/06/22 PO 22-00997	2 Paid CK125451						525.00-	3,435.88	LKP
07/20/22 PO 22-00898	4 Paid CK125510						1,915.44-	1,520.44	LKP
08/17/22 PO 22-00997	3 Paid CK125510						867.50-	652.94	LKP
08/17/22 PO 22-00845	14 Paid CK12561						1,054.50-	401.56-	LKP
08/17/22 PO 22-00898	5 Paid CK125636						1,441.50-	1,843.06-	LKP
08/17/22 PO 22-00997	4 Paid CK125636						555.00-	2,398.06-	LKP
08/31/22 PO 22-00845	22 Paid CK125748						864.50-	3,262.56-	LKP
09/12/22 PO 22-01690	1 open						314.00-	3,576.56-	LKP
09/12/22 PO 22-01691	1 open						1,400.00-	4,976.56-	LKP
09/14/22 PO 22-01690	2 Paid CK125789						186.00-	5,162.56-	LKP
09/14/22 PO 22-01691	2 Paid CK125789						600.00-	5,762.56-	LKP

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %used Unexpended	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expended Curr	Vendor/Reference	Reimbrsd Curr					
Control: 00C	Total	16,750.00 14,154.06 14,154.06	0.00 8,358.50	0.00 0.00 0.00	16,750.00 0.00 22,512.56	5,762.56- 134 2,595.94			
Ext'd: 185	DEPT PLANNING & ZONING: Total	16,750.00 14,154.06 14,154.06	0.00 8,358.50	0.00 0.00 0.00	16,750.00 0.00 22,512.56	5,762.56- 134 2,595.94			
Department: 185	Total	16,750.00 14,154.06 14,154.06	0.00 8,358.50	0.00 0.00 0.00	16,750.00 0.00 22,512.56	5,762.56- 134 2,595.94			
CARR: 21	Total	16,750.00 14,154.06 14,154.06	0.00 8,358.50	0.00 0.00 0.00	16,750.00 0.00 22,512.56	5,762.56- 134 2,595.94			
Fund: 01	CURRENT FUND APPROPRIATIONS: Budgeted Total	16,750.00 14,154.06 14,154.06	0.00 8,358.50	0.00 0.00 0.00	16,750.00 0.00 22,512.56	5,762.56- 134 2,595.94			
Fund: 01	CURRENT FUND APPROPRIATIONS: Non-Budgeted Total	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0		
Fund: 01	CURRENT FUND APPROPRIATIONS: Total	16,750.00 14,154.06 14,154.06	0.00 8,358.50	0.00 0.00 0.00	16,750.00 0.00 22,512.56	5,762.56- 134 2,595.94			

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimborsd YTD Reimborsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %used Unexpended	Trans Amount	Trans Balance	User
Final Budgeted		16,750.00 14,154.06 14,154.06	0.00 8,358.50	0.00 0.00 0.00	16,750.00 0.00 22,512.56	5,762.56- 134 2,595.94			
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0		
Final Total		16,750.00 14,154.06 14,154.06	0.00 8,358.50	0.00 0.00 0.00	16,750.00 0.00 22,512.56	5,762.56- 134 2,595.94			