

LA CORTE, BUNDY, VARADY & KINSELLA
ATTORNEYS AT LAW

NICHOLAS S. LA CORTE (1911-1978)
GARY A. BUNDY
ROBERT F. VARADY*†
CHRISTOPHER J. KINSELLA*

989 BONNEL COURT
UNION, NJ 07083
(908) 810-0500
FAX: (908) 810-0513

CHRISTINA M. DIPALO*
BRIAN J. KANE*

97 APPLE STREET • SUITE 7
TINTON FALLS, NJ 07724

OF COUNSEL
JOHN F. MALONE
ANNE K. FRAWLEY

PLEASE FORWARD ALL MAIL
TO THE UNION OFFICE

*NY BAR
†CERTIFIED CIVIL TRIAL ATTORNEY

E-Mail: RVarady@LBVKlaw.com

January 29, 2024

Via Email: opra+request-56925-a88db888@requests.opramachine.com

Concerned Clark

Re: Expense and Disbursement Verification OPRA Request

Dear Concerned Clark,

The Township of Clark received your Open Public Records Act (OPRA) request on January 9, 2024. As such, the seven (7) business day deadline to respond to your request was January 19, 2024. On January 16, 2024 I requested a ten (10) day extension due to the breadth of your request. This response to your request is being provided to you on the 10th day after the request for an extension.

Your OPRA request sought access to the following:

For the following transactions from your general ledger, please provide proof of payment (cancelled check, etc.) and explanation of purpose (invoice etc.):

There are no disclosable records for the years 2014, 2015 and 2016 (See attached Disposition Authorizations; 3 pages).

The following records are being provided in their entirety and are responsive to your request.

Date Description Amount

1/13/17 Expenditure 6,603.06

DPW Payroll

1/13/17 Expenditure 25,851.45

FICA Payroll

1/13/17 Expenditure 5,000.00

PO#16-03324—Qtrly Video TV 36- Ck#20473

1/17/17 Cash Disbursement 2,513,017.00

PO#17-00175—Clark BOE Contribution

1/30/17 Expenditure 10,003.50

Recreation Payroll

2/15/17 Expenditure 185,792.96

Police Payroll

2/15/17 Expenditure 6,961.05

Building & Grounds Payroll

2/17/17 Cash Disbursement 3,675.00

PO#17-00107—Info-Cop Licenses PD- Ck#20564

2/17/17 Cash Disbursement 32,249.00

PO#17-00212-Leaf collection/disposal- Ck#20621

2/17/17 Cash Disbursement 3,000.00-PO#17-00203

Postage mail machine- Ck#20644

2/17/17 Cash Disbursement 6,072.26

PO#17-00257—Ammo for Spring Qualifications Ck#20560

4/5/17 Cash Disbursement 170,628.37

PO#17-00891—Health Benefits Bill

4/13/17 Expenditure 4,777.37

Fire Prevention Payroll

4/13/17 Expenditure 153,316.88

Police Payroll

4/13/17 Expenditure 6,000.00

**A search of records reveals no document evidencing an expenditure of \$6,000.00 on 4/13/17.
Thus there is no retrievable document to provide to you.**

5/24/17 Cash Disbursement 8,890.00
PO#17-01042—Painting and Fencing- Ck#21100

5/30/17 Expenditure 154,757.88
Police Payroll

5/30/17 Expenditure 22,393.08
Library Payroll

5/30/17 Expenditure 3,855.04
Fire Prevention Payroll

6/7/17 Cash Disbursement 797,502.99
PO#17-01441—Transfer to Sewer Acct-Manual Ck#21117

6/15/17 Expenditure 4,625.17
Court Payroll

6/19/17 Cash Disbursement 12,000.00
PO#17-00868-Recreation Policy- Ck#21229

6/19/17 Cash Disbursement 928.13
PO#17-00927-Solid Waste removal BOE & Municipal properties Ck#20889

6/19/17 Cash Disbursement 3,000.00
PO#17-01310-NJDES Permits- Ck#21219

6/19/17 Cash Disbursement 1,981.98
PO#17-01315--Deer Carcas removal-Ck#21143

6/19/17 Cash Disbursement 5,111.70
PO#17-01334-Bulky Waste Removal-Ck#21191

6/28/17 Cash Disbursement 9,637.15
PO#17-01597-Delta Dental

6/30/17 Expenditure 150,193.05
Police Payroll

7/14/17 Expenditure 39,074.09
DPW Payroll

7/14/17 Cash Disbursement 17,800.00
PO#17-01638-Tub Grinding-Ck#21317

7/28/17 Expenditure 10,763.00

Court Payroll

7/28/17 Expenditure 23,866.05

FICA Payroll

8/15/17 Expenditure 1,556.92

Library FICA Payroll

8/18/17 Cash Disbursement 5,000.00

PO#17-00008-Attorney Professional Svc-Ck#21465

8/18/17 Cash Disbursement 6,833.33

PO#17-01037-Recycling Services-Ck#21402

8/30/17 Expenditure 23,258.11

Library Payroll

9/15/17 Expenditure 145,727.73

Police Payroll

9/15/17 Expenditure 5,350.00

Drunk Driving Grant Payroll

9/29/17 Expenditure 146,900.93

Police Payroll

10/13/17 Expenditure 39,074.09

DPW Payroll

10/18/17 Cash Disbursement 1,739.40

PO#17-02206-CFD Vehicle Maintenance-Ck#21721

11/15/17 Cash Disbursement 484.00

PO#17-00162-Interglobe Communications-Ck#21830

11/15/17 Cash Disbursement 91.82

PO#17-02648-Verizon Cellphones-Ck#21888

11/15/17 Cash Disbursement 13,500.00

PO#17-02694—Tub Grinding-Ck#21864

11/16/17 Cash Disbursement 100,000.00

Trust Fund Transfer

11/16/17 Cash Disbursement 10,000.00

DCRAP to Agency Transfer

11/30/17 Expenditure 10,191.54

Court Payroll

12/18/17 Cash Disbursement 10,570.40

PO#17-02899-Fuel-Ck#21988

12/18/17 Cash Disbursement 2,000.00

PO#17-02918-Postage for Mail Machine-Ck#22026

12/18/17 Cash Disbursement 2,299.17

PO#17-02960-Condo Reimbursement-Ck#22008

12/29/17 Expenditure 149,306.69

Police Payroll

12/29/17 Expenditure 19,928.63

Library Payroll

1/11/18 Cash Disbursement 3,533.80

PO#17-03179-Code Supplement 18-Ck#22120

1/11/18 Cash Disbursement 298.54

PO#17-03186—Cellphone Charges-Ck#22150

1/11/18 Cash Disbursement 3,252,614.00

PO#18-00094—BOE Contribution

1/12/18 Cash Disbursement 5,000.00

PO#17-03094—Qtrly Video Taping-Ck#22162

1/26/18 Cash Disbursement 7,324.30

PO#17-03143—DPW Equipment Repairs GMC-Ck#22227

1/26/18 Cash Disbursement 14,428.42

PO#17-03167-City of Plainfield Reimbursement-Ck#22237

1/26/18 Cash Disbursement 1,798.53

PO#17-03202—DPW Salt-Ck#22224

1/26/18 Cash Disbursement 5,000.00

PO#18-00082-Attorney Professional Svc-Ck#22288

1/26/18 Cash Disbursement 26,300

PO#18-00132-Annual Cad/IT Support PD-Ck#22251

1/30/18 Expenditure 40,101.51

DPW Payroll

2/16/18 Cash Disbursement 44,038.89

PO#18-00450—PSE&G-Ck#22394

3/5/18 Cash Disbursement 9,945.00

PO#18-00600-Engineering Services-Ck#22440

3/12/18 Cash Disbursement 950,000.00

PO#18-00707—Interest on Bonds—Manual Ck#120276

3/15/18 Expenditure 7,140.00

Buildings and Ground Payroll

4/10/18 Cash Disbursement 6,800.00

PO#18-00911—Gas Supplier Fees-Ck#22711

4/10/18 Cash Disbursement 2,296.91

PO#18-00921—April Data Usage-Ck#22673

4/12/18 Cash Disbursement 70,000.00

PO#18-00978—Clark Volunteer First Aid Squad Contribution-Ck#22723

4/13/18 Expenditure 19,983.81

Library Payroll

5/1/18 Cash Disbursement 6,555.53

PO#18-00991-Fuel Charges-Ck#22859

5/1/18 Cash Disbursement 1,740.00

PO#18-01005-AC Maintenance-Ck#22834

5/1/18 Cash Disbursement 9,177.27

PO#18-01105—Fleet Maintenance PD-Ck#22853

5/15/18 Expenditure 21,895.65

Library Payroll

5/30/18 Cash Disbursement 172,576.67

PO#18-01447—Health Benefits Bill-Ck#120289 Manual Check Posting

6/8/18 Cash Disbursement 195,000.00

PO#17-02955-2017 NJDOT Broadway—Ck#2798 Capital

6/8/18 Cash Disbursement 6,833.33

PO#18-01446-Recycling Services-Ck#23083

6/15/18 Cash Disbursement 5,000.00
PO#18-00082-Attorney Professional Svc-Ck#23178

6/15/18 Cash Disbursement 1,022.00
PO#18-00745-Firefighter badges, gloves, and ties-Ck#23177

7/13/18 Expenditure 27,396.64
Dispatch 911 Payroll

7/13/18 Expenditure 20,039.93
Library Payroll

7/26/18 Cash Disbursement 5,880.60
PO#18-01903—Bulky Waste Disposal-Ck#23357

8/2/18 Cash Disbursement 5,000.00
PO#18-02109—Engineering Services-Ck#23396

8/23/18 Cash Disbursement 7,170.00
PO#18-02125—PD Vehicle Warranties-Ck#23515

8/23/18 Cash Disbursement 3,025.00
PO#18-02160—Traffic Signal repairs-Ck#23510

8/23/18 Cash Disbursement 22,535.98
PO#18-02245—Electric Bills-Ck#23520

8/23/18 Cash Disbursement 6,760.18
PO#18-02248—Eng 3 repairs-ck#23503

9/14/18 Expenditure 6,448.81
Court Payroll

9/14/18 Cash Disbursement 2,640,000.00
PO#18-02555—BOE Contribution-Manual Check #120305

9/20/18 Cash Disbursement 1,245.00
PO#18-02368—Truck Gate Post-Ck#23697

9/20/17 Cash Disbursement 5,153.07
PO#18-02499-DPW IH Repairs-Ck#23656

10/3/18 Cash Disbursement 2,216.75
PO#18-02676-Engineering Professional Svc-Ck#23776

10/3/18 Cash Disbursement 5,557.50

PO#18-02677—Tax Map Update Fees-Ck#23776

10/15/18 Expenditure 12,991.00

Finance Payroll

10/15/18 Expenditure 30,475.00

Police Extra Duty Payroll

10/15/18 Expenditure 4,407.00

Health Dept Payroll

10/30/18 Expenditure 22,912.75

Library Payroll

11/2/18 Cash Disbursement 3,913.74

PO#18-02920-PSE&G Bill-Ck#23898

11/2/18 Cash Disbursement 681.23

PO#18-02928—Condo Reimbursement-Ck#23887

11/13/18 Cash Disbursement 3,593,223.56

PO#18-03088—County Tax Payable-Manual Check#120312

12/4/18 Cash Disbursement 500.00

PO#18-03155-C2 DPW License Nov-Ck#24039

12/4/18 Cash Disbursement 950.52

PO#18-03167—Verizon Wireless Bill-Ck#24061

12/4/18 Cash Disbursement 1,951.37

PO#18-02653-Fire Uniforms-Ck#24067

12/14/18 Expenditure 4,207.00

Health Dept Payroll

12/27/18 Cash Disbursement 1,350.00

PO#18-03189-replace water heater-Ck#24128

12/27/18 Cash Disbursement 8,966.88

PO#18-03292-Senior Holiday Party-Ck#24115

12/28/18 Expenditure 29,171.22

Dispatch 911 Payroll

12/28/18 Expenditure 573.08

Emergency Mgt Payroll

1/10/19 Cash Disbursement 954.24
PO#19-00178—Health Benefits Bill—Ck#24293

1/10/19 Cash Disbursement 88,055.57
**PO#19-00181—Retiree Health Benefits Bill—Ck#120322 (MANUAL CHECK POSTING—
Payment made by wire)**

1/15/19 Expenditure 2,999.00
Tax Collector Payroll

1/15/19 Expenditure 171,240.18
Police Payroll

1/15/19 Expenditure 7,412.83
Recreation Payroll

1/17/19 Cash Disbursement 460.00
PO#18-03162—VOIDED

1/30/19 Expenditure 159,939.52
Police Payroll

1/30/19 Expenditure 587.00
Emergency Management Payroll

1/30/19 Expenditure 28,326.31
FICA Payroll

2/5/19 Cash Disbursement 6,207.50
PO#19-00401—Engineering Services—Ck#24378

2/6/19 Cash Disbursement 1,191.36
PO#19-00425—Health Benefits Bill-Ck#24428

2/14/19 Cash Disbursement 3,510,798.52
PO#19-00528—County Tax Payable-Ck#120327 (payment wired—Check Manually posted)

2/14/19 Cash Disbursement 2,640,000.00
PO#19-00531—BOE Payable—Ck#120329 (payment wired—check manually posted)

2/15/19 Expenditure 166,500.89
Police Payroll

2/15/19 Expenditure 44,808.17
DPW Payroll

2/15/19 Expenditure 10,507.00

Recreation Payroll

2/20/19 Cash Disbursement 964.00

PO#19-00521—Recycling Disposal Fees-Ck#24455

2/20/19 Cash Disbursement 17,052.75

PO#19-00541—Water Bill

2/20/19 Cash Disbursement 2,699.80

PO#19-00568—Condo Reimbursement-Ck#24492

2/28/19 Expenditure 13,329.00

Finance Payroll

2/28/19 Expenditure 7,965.50

School Crossing Guard Payroll

2/28/19 Expenditure 7,323.00

Buildings and Grounds Payroll

2/28/19 Expenditure 12,318.60

Court Payroll

3/15/19 Expenditure 191,825.22

Police Payroll

3/15/19 Expenditure 10,772.48

DPW OT Payroll

3/29/19 Expenditure 3,607.29

Fire Payroll

3/29/19 Expenditure 20,606.55

Library Payroll

4/5/19 Cash Disbursement 2,450.00

PO#19-00748—Roof repair—Ck#24716

4/5/19 Cash Disbursement 262.93

PO#19-00784—Brakes and Oil Change—Ck#24726

4/24/19 Cash Disbursement 3,405.99

PO#19-01131-Short Term Disability Payment-Ck#24852

4/30/19 Expenditure 4,522.71

Fire Prevention Payroll

4/30/19 Expenditure 12,403.20

Court Payroll

4/30/19 Expenditure 1,426.25

Library FICA Payroll

4/30/19 Expenditure 14,900.00

Police Extra Duty Payroll

4/30/19 Expenditure 27,232.02

Dispatch 911 Payroll

6/28/19 Expenditure 8,030.00

Clerk Payroll

6/28/19 Expenditure 161,151.89

Police Payroll

6/28/19 Expenditure 3,607.29

Fire Payroll

7/3/19 Cash Disbursement 13,000.00

PO#19-01175—Auditor Svc-Ck#25271

7/15/19 Expenditure 27,152.02

Dispatch 911 Payroll

7/15/19 Expenditure 5,391.00

Recreation Payroll

7/15/19 Cash Disbursement 26,725.00

PO#19-01676—Tub Grinding DPW—Ck#25312

7/15/19 Cash Disbursement 509.64

PO#19-01868—Safety Signs—Ck#25292

7/15/19 Cash Disbursement 219.96

PO#19-01995—Office Supplies-Ck#25316

9/13/19 Expenditure 13,154.17

Construction Payroll

9/13/19 Expenditure 41,797.17

DPW Payroll

9/13/19 Expenditure 5,704.50

Court Payroll

9/25/19 Cash Disbursement 8,968.27

PO#19-02613—Liberty Power Bill-Ck#25757

9/30/19 Expenditure 10,302.93

Police OT Payroll

9/30/19 Expenditure 11,144.50

Recreation Payroll

9/30/19 Expenditure 22,171.21

Library Payroll

10/15/19 Expenditure 2,419.80

Senior Citizen Payroll

10/15/19 Expenditure 45,675.50

DPW Payroll

10/15/19 Expenditure 25,727.13

FICA Payroll

10/30/19 Expenditure 44,582.50

DPW Payroll

10/30/19 Expenditure 1,994.32

Senior Citizen Payroll

10/30/19 Expenditure 8,542.00

Recreation Payroll

11/14/19 Cash Disbursement 2,181.41

PO#19-03010—Recycling Disposal Services-Ck#25953

11/15/19 Expenditure 161,151.89

Police Payroll

11/15/19 Expenditure 2,369.80

Senior Citizen Payroll

11/15/19 Expenditure 5,000.00

Municipal Alliance Payroll

11/27/19 Expenditure 4,314.04

Health Dept Payroll

1/14/20 Cash Disbursement 20,021.90

PO#19-00431—Recycling Services—CK#24430

1/14/20 Cash Disbursement 7,786.09

PO#19-03293—Morton Salt—Ck#26301

1/14/20 Cash Disbursement 4,020.85

PO#20-00003—Gas Bills—Ck#26278

1/15/20 Expenditure 16,238.84

Construction Payroll

1/15/20 Expenditure 28,420.33

Dispatch 911 Payroll

1/15/20 Expenditure 7,026.83

School Crossing Guards Payroll

1/28/20 Cash Disbursement 12,000.00

PO#20-00229—NJ Smart Energy Savings Rebate Program-Ck#26423

1/28/20 Cash Disbursement 1,548.00

PO#20-00289-Penguin Fire Dept Communications-Ck#26447

1/30/20 Expenditure 5,620.50

Fire Prevention Payroll

1/30/20 Expenditure 7,530.30

Buildings and Grounds Payroll

1/30/20 Expenditure 11,241.04

Recreation Payroll

1/30/20 Expenditure 31,044.96

FICA Payroll

3/30/20 Expenditure 2,112.13

Senior Citizen Payroll

4/15/20 Expenditure 28,246.41

Dispatch 911 Payroll

4/15/20 Expenditure 4,444.79

Health Department Payroll

4/15/20 Cash Disbursement 20,021.90
PO#20-01015—Recycling Services-Ck#26934

4/30/20 Expenditure 21,538.84
Construction Payroll

4/30/20 Expenditure 45,615.72
DPW Payroll

4/30/20 Expenditure 28,768.18
FICA Payroll

5/15/20 Expenditure 19,198.84
Construction Payroll

5/15/20 Expenditure 6,531.79
Recreation Payroll

5/15/20 Expenditure 25,848.27
FICA Payroll

6/29/20 Cash Disbursement 5,290.70
PO#20-01712—PSE&G—Ck#27392

6/30/20 Expenditure 10,634.69
PD OT Payroll

6/30/20 Expenditure 3,096.88
Revenue Payroll

6/30/20 Expenditure 4,601.08
Fire Prevention Payroll

7/15/20 Expenditure 7,740.71
Police OT Payroll

7/15/20 Expenditure 18,378.84
Library Payroll

7/15/20 Cash Disbursement 5,000.00
PO#20-01874—Recreation Insurance Policy-Ck#27426

7/16/20 Cash Disbursement 1,974.68
PO#20-01862—Water Bills-Ck#27440

8/28/20 Expenditure 4,601.08

Fire Prevention Payroll

8/8/20 Expenditure 1,250.00

Municipal Alliance Payroll

9/30/20 Expenditure 11,358.95

School Crossing Guard Payroll

9/30/20 Expenditure 20,454.24

Library Payroll

9/30/20 Expenditure 1,516.59

Library FICA Payroll

11/13/20 Expenditure 3,886.12

Fire Prevention Payroll

11/13/20 Expenditure 5,744.79

Health Payroll

11/13/20 Expenditure 6,834.38

Court Payroll

1/29/21 Expenditure 10,604.00

Recreation Payroll

1/29/21 Expenditure 20,674.69

Library Payroll

3/1/21 Cash Disbursement 4,125.00

PO#21-00535—Monthly Cleaning Svc--Ck#28700

3/5/21 Expenditure 3,711.82

No transactions for 3/5/21 for this amount.

3/5/21 Expenditure 27,549.65

No transactions for 3/5/21 for this amount.

6/14/21 Cash Disbursement 900.00

PO#21-01264—This item was VOIDED

6/15/21 Expenditure 12,892.10

Crossing Guard Payroll

6/15/21 Expenditure 7,518.41

Health Department Payroll

7/15/21 Expenditure 28,555.77

FICA Payroll

7/15/21 Cash Disbursement 5,944.80

PO#21-01761—June Bulky Waste Svc--Ck#29477

8/12/21 Cash Disbursement 1,845.00

PO#21-02051—Attorney Professional Svc-Ck#29624

8/12/21 Cash Disbursement 1,651.66

PO#21-02119—Water Utility Bill-Ck#29592

9/30/21 Expenditure 3,669.00

Fire Payroll

9/30/21 Expenditure 36,984.79

DPW Payroll

10/12/21 Cash Disbursement 1,750.00

PO#21-02663—IT Services--Ck#30006

10/15/21 Expenditure 15,845.05

Construction Payroll

11/15/21 Expenditure 22,410.38

Library Payroll

11/15/21 Cash Disbursement 1,992.00

21-01824 Fire Dept Equip--Ck#30179

12/15/21 Expenditure 10,239.58

Administration Payroll

12/15/21 Expenditure 38,965.97

DPW Payroll

1/14/22 Expenditure 22,377.85

Library Payroll

1/14/22 Expenditure 1,648.40

FICA Library Payroll

1/14/22 Cash Disbursement 5,000.00

PO#22-00108-Attorney Professional Services—Ck#30516

1/14/22 Cash Disbursement 2,919.81

PO#22-00113-BOE/Municipal Solid Waste Removal-Ck#30516

1/28/22 Expenditure 23,180.88

Library Payroll

2/15/22 Expenditure 40,018.56

Public Works Payroll

2/15/22 Expenditure 7,586.21

Court Payroll

4/11/22 Cash Disbursement 3,700.00

PO#22-00856-Tree Removal Services-Ck#31110

4/11/22 Cash Disbursement 34,593.49

PO#22-00954-Recycling Removal—Ck#31142

4/29/22 Expenditure 253,054.71

Police Payroll

6/6/22 Cash Disbursement 3,910.80

PO#22-01571-HVAC Services—Ck#31456

6/27/22 Cash Disbursement 4,620.00

PO#22-01623-Bulky Waste Disposal Services-Ck#31549

6/27/22 Cash Disbursement 9,935.00

PO#22-01648—Attorney Professional Svc-Ck#31564

6/30/22 Expenditure 15,623.29

Construction Payroll

9/28/22 Cash Disbursement 5,830.00

PO#22-02527-Holiday Decorations install/storage-Ck#32067

9/30/22 Expenditure 15,773.29

Construction Payroll

9/30/22 Expenditure 13,278.63

Court Payroll

10/14/22 Expenditure 36,155.62

Public Works Payroll

10/27/22 Cash Disbursement 3,897.35

PO#22-02898-PSE&G Bill-Ck#32294

11/15/22 Expenditure 10,018.40
Crossing Guard Payroll

12/15/22 Expenditure 2,264,223.00
Board of Ed Contribution

12/28/22 Cash Disbursement 6,305.86
PO#22-03169-Fuel-Ck#32597

12/28/22 Cash Disbursement 11,712.69
PO#23-03221-Fuel Ck#32597

1/26/23 Cash Disbursement 22,688.66
PO#23-00177-Township PSE&G Bill-Ck#32746

1/26/23 Cash Disbursement 504.00
PO#23-00183—Generator Service—Ck#32708

2/15/23 Expenditure 6,607.55
Buildings and Grounds Payroll

2/28/23 Expenditure 10,779.13
Finance Payroll

2/28/23 Expenditure 6,607.55
Buildings and Grounds Payroll

4/13/23 Cash Disbursement 2,250.00
PO#23-01002—Attorney Professional Services-Ck#33177

4/13/23 Cash Disbursement 11,515.00
PO#23-01078—Attorney Professional Services-Ck#33516

6/13/23 Cash Disbursement 30,000.00
PO#23-01341—Audit Professional Services-Ck#33516

6/13/23 Cash Disbursement 2,100.00
PO#23-01542—Tree Removal Services-Ck#33493

7/14/23 Expenditure 3,541.67
Tax Collector Payroll

7/14/23 Expenditure 28,247.15
FICA Payroll

8/10/23 Cash Disbursement 1,964.86
PO#23-02374-Police Voice Date Phones-Ck#33900

8/15/23 Expenditure 7,949.16
Court Payroll

11/30/23 Expenditure 31,946.89
Dispatch 911 Payroll

11/30/23 Expenditure 3,541.67
Board of Health Payroll

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 clerk 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 Council 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,
La Corte, Bundy, Varady & Kinsella

/s/Robert F. Varady
Robert F. Varady, Esq.
E: RVarady@LBVKlaw.com
P: 908-810-0500

cc: Edith Merkel (Via Email: clerk@ourclark.com)