

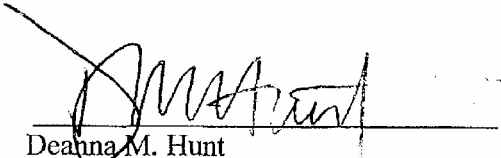


**CERTIFICATION OF  
DEANNA M. HUNT**

Deanna M. Hunt, of full age, says:

- 1) I am the Chief Executive Officer of This Is It Productions, Inc. (hereafter TIIP), and I am fully authorized to make this certification.
- 2) This certification is submitted in response to the County's letter dated September 1, 2011 which claimed a refund of \$24,281.68 was due and owing to the County of Union from TIIP for MusicFest 2010.
- 3) As previously explained, since the Union County paid USI, the parking company, and Strike Force the security company, the balance of their contracted amounts (\$24,366.83) in cash for MusicFest 2010 on behalf of TIIP, we did not invoice Union County for "On-Site Production Crew" labor costs which amounted to \$29,190.00 nor for increased costs in the amount of \$3,807.57 for fuel charges associated with Equipment Rental and SBP Industries.
- 4) Since we internally wrote off the "On-Site Production Crew" labor costs and fuel charges, we did not include those costs as an item of expense in the documentation provided to the Union County Prosecutor's Office.
- 5) When this discrepancy was called to our attention it was realized that for strict accounting purposes, the "On-Site Production Crew" labor costs and fuel charges should have been included in the total expenses; and, by letter dated September 13, 2011 we provided our response to the claimed refund and an explanation for the discrepancy.
- 6) TIIP has since provided the County with supporting documents for the "On-Site Production Crew" labor costs of \$29,190.00 and charges associated with Equipment Rental and SBP Industries in the amount of \$3,807.57 for MusicFest 2010.
- 7) Neither the "On-Site Production Crew" labor costs nor the fuel charges are duplicative of any costs and/or expenses previously provided to the Union County Prosecutor's Office.
- 8) The addition of the "On-Site Production Crew" labor costs and fuel charges would actually result in a balance due and owing to TIIP of \$8,715.89 but that amount has been waived by TIIP.
- 9) I certify that the foregoing statements are, to the best of my knowledge and belief, true and accurate. I am aware that if any of these statements are willfully false I am subject to punishment.

Dated: 12-14-11

  
Deanna M. Hunt  
CEO, This Is It Productions, Inc.



# COUNTY OF UNION

## Part C - GOVERNMENT RECORDS REQUEST RESPONSE

Requestor: Tina Renna - UCWA

Request Date: 9/28/12

- Document(s) provided: one e-File pages, at a total cost of: no fee.
- Special Service Charge imposed - Reason: \_\_\_\_\_
- Document(s) have been inspected by the requestor on the date shown below: \_\_\_\_\_ documents, \_\_\_\_\_ total pages
- Document(s) not provided (see below)

Item 1 re: This Is It Productions.

The document(s) you have requested that are checked below are NOT being provided because the document(s) are considered privileged or are otherwise exempt from public access, as provided by applicable law:

Privileged or Protected Category	Authority for Denial or Redaction
<input type="checkbox"/> Advisory, Consultative or Deliberative material	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Autopsy Photos / Video	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Attorney-Client Privilege Information	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Computer Security Information	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Criminal Investigatory Records	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Credit Card Numbers	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Domestic Security (Sabotage or Terrorism)	Executive Order 21 (McGreevey)
<input type="checkbox"/> Grievance Information with public employer	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Drivers' License Numbers	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Electronic Surveillance Materials	N.J.S.A. 2A:156A-19
<input type="checkbox"/> Emergency or Security Information or Procedures	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Employee Sexual Harassment Complaints	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Fingerprint Cards	Executive Order 9 (Hughes)
<input type="checkbox"/> Individual's Medical, Financial, or Tax records	Executive Order 26 (McGreevey)
<input type="checkbox"/> Insurance Communications	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Investigation in Progress	N.J.S.A. 47:1A-3.a
<input type="checkbox"/> Labor Negotiation Information (strategy or positions)	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Personnel or Pension Records	N.J.S.A. 47:1A-10
<input type="checkbox"/> Photographs of Crime Scene	Executive Order 9 (Hughes)
<input type="checkbox"/> Proprietary Information	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Reasonable Expectation of Privacy	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Resumes of unsuccessful applicants	Executive Order 26 (McGreevey)
<input type="checkbox"/> Safety of persons or the public	Executive Order 69 (Whitman)
<input type="checkbox"/> Security Measures and Surveillance Techniques	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Social Security Numbers	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Test Questions, Scoring Keys, or other Exam Data	Executive Order 26 (McGreevey)
<input type="checkbox"/> Victim records	N.J.S.A. 47:1A-1.1; N.J.S.A. 2A:82-46b
<input type="checkbox"/> Record has been destroyed/not retained pursuant to:	Records Retention and Disposition Schedule
<input type="checkbox"/> Other	

You have a right to appeal this decision that the documents requested are not accessible. You may take your appeal to the Government Records Council (GRC) or to the New Jersey Superior Court as provided by N.J.S.A. 47:1A-6 and 7. Please see the attached "Part D - Procedures to Challenge Denial of Access to Government Records" and GRC information.

Date: 10/10/12

[Signature]  
County Official

### ACKNOWLEDGMENT

I hereby acknowledge that I have received copies of, or have been permitted to view/inspect, the documents requested except for any documents specifically listed above on which a determination has been made that the documents could not be provided in accordance with applicable law. If any documents have not been provided, I have received information as to the procedures for an appeal of the determination.

Date: \_\_\_\_\_

Requestor's Signature \_\_\_\_\_



# COUNTY OF UNION

## Part C - GOVERNMENT RECORDS REQUEST RESPONSE

Requestor: Tina Renna - UCWA

Request Date: 9/28/12

- Document(s) provided TWO Links pages, at a total cost of: no fee Item 5: UCC Audits. cost: \_\_\_\_\_
- Special Service Charge imposed - Reason: \_\_\_\_\_
- Document(s) have been inspected by the requestor on the date shown below: \_\_\_\_\_ documents, \_\_\_\_\_ total pages
- Document(s) not provided (see below)

The document(s) you have requested that are checked below are NOT being provided because the document(s) are considered privileged or are otherwise exempt from public access, as provided by applicable law:

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<input type="checkbox"/> Domestic Security (Sabotage or Terrorism)	Executive Order 21 (McGreevey)
<input type="checkbox"/> Grievance Information with public employer	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Drivers' License Numbers	N.J.S.A. 47:1A-1.1, et seq.
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