**RESOLUTION NO. R2017-2**

**A RESOLUTION OF THE CITY OF THREE WAY, TENNESSEE, BOARD OF MAYOR AND ALDERMEN, TO ESTABLISH A PUBLIC RECORDS POLICY**

Pursuant to Tenn. Code Ann. § 10-7-503(g), the following Public Records Policy for the City of Three Way, Tennessee, is hereby adopted by the Board of Mayor and Aldermen to provide economical and efficient access to public records as provided under the Tennessee Public Records Act (“TPRA”) in Tenn. Code Ann. § 10-7-501, et seq.

The TPRA provides that all state, county and municipal records shall, at all times during business hours, be open for personal inspection by any citizen of this state, and those in charge of the records shall not refuse such right of inspection to any citizen, unless otherwise provided by state law. See Tenn. Code Ann. § 10-7-503(a)(2)(A). Accordingly, the public records of the City of Three Way are presumed to be open for inspection unless otherwise provided by law.

Personnel of the City of Three Way shall timely and efficiently provide access and assistance to persons requesting to view or receive copies of public records. No provisions of this Policy shall be used to hinder access to open public records. However, the integrity and organization of public records, as well as the efficient and safe operation of the City of Three Way, shall be protected as provided by current law. Concerns about this Policy should be addressed to the Public Records Request Coordinator for the City of Three Way or to the Tennessee Office of Open Records Counsel (“OORC”).

This Policy is available for inspection and duplication in the office of Three Way City

Hall and online at *www.cityofthreeway.org*. This Policy shall be reviewed every two years.

## Definitions:

* 1. *Records Custodian*: The office, official or employee lawfully responsible for the direct custody and care of a public record. See Tenn. Code Ann. § 10-7-503(a)(1)(C). The records custodian is not necessarily the original preparer or receiver of the record.
  2. *Public Records*: All documents, papers, letters, maps, books, photographs, microfilms, electronic data processing files and output, films, sound recordings, or other material, regardless of physical form or characteristics, made or received pursuant to law or ordinance or in connection with the transaction of official business by any governmental agency. See Tenn. Code Ann. § 10-7-503(a)(1)(A).
  3. *Public Records Request Coordinator*: The individual, or individuals, designated in Section III, A.3 of this Policy who has, or have, the responsibility to ensure public record requests are routed to the appropriate records custodian and are fulfilled in accordance with the TPRA. See Tenn. Code Ann. § 10-7-503(a)(1)(B). The Public Records Request Coordinator may also be a records custodian.
  4. *Requestor*: A person seeking access to a public record, whether it is for inspection or duplication.

## Requesting Access to Public Records

* 1. Public record requests shall be made to the Public Records Request Coordinator (”PRRC”) or his/her designee in order to ensure public record requests are routed to the appropriate records custodian and fulfilled in a timely manner.
  2. Requests for inspection only cannot be required to be made in writing. The PRRC should request a mailing address from the requestor for providing any written communication required under the TPRA.
  3. Requests for inspection may be made orally or in writing using the Public Records Request Form at 190 Three Way Lane, Three Way, TN 38343 or by phone at 731-784-7782. Requests may also be submitted online at *www.cityofthreeway.org.*
  4. Requests for copies, or requests for inspection and copies, shall be made in writing using the Public Records Request Form at 190 Three Way Lane, Three Way, TN 38343 or online at *www.cityofthreeway.org*.

## Responding to Public Records Requests

* 1. Public Record Request Coordinator
     1. The PRRC shall review public record requests and make an initial determination of the following:
        1. If the records requested are described with sufficient specificity to identify them; and
        2. If the Governmental Entity is the custodian of the records.
     2. The PRRC shall acknowledge receipt of the request and take any of the following appropriate action(s):
        1. Advise the requestor of this Policy and the elections made regarding:
           1. Form(s) required for copies;
           2. Fees (and labor threshold and waivers, if applicable); and
        2. If appropriate, deny the request in writing, providing the appropriate ground such as one of the following:
           1. The request lacks specificity. (Offer to assist in clarification)
           2. An exemption makes the record not subject to disclosure under the TPRA. (Provide the exemption in written denial)
           3. The Governmental Entity is not the custodian of the requested records.
           4. The records do not exist.
        3. If appropriate, contact the requestor to see if the request can be narrowed.
        4. Forward the records request to the appropriate records custodian in the City of Three Way.
        5. If requested records are in the custody of a different governmental entity, and the PRRC knows the correct governmental entity, advise the requestor of the correct governmental entity and PRRC for that entity if known.
     3. The designated PRRC is:
        1. Name or title: City Recorder

Contact information*:* Three Way City Hall

190 Three Way Lane

Three Way, TN 38343

Phone: 731-784-7782

Fax: 731-784-7787

Email: [www.cityofthreeway.org](http://www.cityofthreeway.org)

* + 1. The PRRC shall report to the governing authority every two years about the Governmental Entity’s compliance with the TPRA pursuant to this Policy and shall make recommendations, if any, for improvement or changes to this Policy.
  1. Records Custodian
     1. Upon receiving a public records request, a records custodian shall promptly make requested public records available in accordance with Tenn. Code Ann.

§ 10-7-503. If the records custodian is uncertain that an applicable exemption applies, the custodian may consult with the PRRC, counsel, or the OORC.

* + 1. If not practicable to promptly provide requested records because additional time is necessary to determine whether the requested records exist; to search for, retrieve, or otherwise gain access to records; to determine whether the records are open; to redact records; or for other similar reasons, then a records custodian shall, within seven (7) business days from the records custodian’s receipt of the request, send the requestor a completed Public Records Request Response Form.
    2. If a records custodian denies a public record request, he or she shall deny the request in writing as provided in Section III.A.2.b using the Public Records Request Response Form.
    3. If a records custodian reasonably determines production of records should be segmented because the records request is for a large volume of records, or additional time is necessary to prepare the records for access, the records custodian shall use the Public Records Request Response Form to notify the

requestor that production of the records will be in segments and that a records production schedule will be provided as expeditiously as practicable. If appropriate, the records custodian should contact the requestor to see if the request can be narrowed.

* + 1. If a records custodian discovers records responsive to a records request were omitted, the records custodian should contact the requestor concerning the omission and produce the records as quickly as practicable.
  1. Redaction
     1. If a record contains confidential information or information that is not open for public inspection, the records custodian shall prepare a redacted copy prior to providing access. If questions arise concerning redaction, the records custodian should coordinate with counsel or other appropriate parties regarding review and redaction of records. The records custodian and the PRRC may also consult with the OORC (*if the Governmental Entity is a state agency*) or with the Office of Attorney General and Reporter.
     2. Whenever a redacted record is provided, a records custodian should provide the requestor with the basis for redaction. The basis given for redaction shall be general in nature and not disclose confidential information.

## Inspection of Records

* 1. There shall be no charge for inspection of open public records.
  2. The location for inspection of records is at Three Way City Hall, 190 Three Way Lane, Three Way, TN 38343.
  3. Under reasonable circumstances, the PRRC or a records custodian may require an appointment for inspection or may require inspection of records at an alternate location.

## Copies of Records

* 1. A records custodian shall promptly respond to a public record request for copies in the most economic and efficient manner practicable.

Printed copies will be available for pickup at Three Way City Hall, 190 Three Way Lane, Three Way, TN 38343

* 1. Upon payment for postage, copies will be delivered to the requestor’s home address by the United States Postal Service for anyone who lives outside a 50 mile radius of the City of Three Way.

## Fees and Charges and Procedures for Billing and Payment

* 1. Fees and charges for copies of public records should not be used to hinder access to public records. No charges will be assessed for copies and duplicates unless the fee exceeds $5.00.
  2. Records custodians shall provide requestors with an itemized estimate of the charges prior to producing copies of records and may require pre-payment of such charges before producing requested records.
  3. When fees for copies and labor do not exceed $5.00, the fees may be waived.

*Requests for waivers for fees for any amount must be presented to the City Mayor,*

*who is authorized to determine if such waiver is in the best interest of the City of Three Way and the public good.*

* 1. Fees and charges for copies are as follows (*if higher than the amounts authorized by the OORC Schedule of Reasonable Charges, documentation should be attached*):
     1. $0.15 per page for letter-size black and white copies (after fee exceeds $5.00).
     2. $0.50 per page for letter-size color copies (after fee exceeds $5.00).
     3. Electronic copies will be emailed at no charge.
     4. Labor when time exceeds one hour.
     5. If an outside vendor is used for large quantity requests or for legal copies, the actual costs assessed by the vendor plus mileage and labor costs to the City.
     6. Payment is to be made in cash or by personal check to the City of Three Way.
  2. Aggregation of Frequent and Multiple Requests
  3. The City of Three Way will aggregate record requests in accordance with the Frequent and Multiple Request Policy promulgated by the OORC when more than (4) requests are received within a calendar month (either from a single individual or a group of individuals deemed working in concert).
  4. If aggregating:
     1. The level at which records requests will be aggregated is by agency, entity, department, or office.
     2. The PRRC is responsible for making the determination that a group of individuals are working in concert. The PRRC or the records custodian must inform the individuals that they have been deemed to be working in concert and that they have the right to appeal the decision to the OORC.
     3. Routinely released and readily accessible records excluded from aggregation include, but are not limited to:
        1. Agendas for Board of Aldermen Meetings.
        2. Minutes for Board of Aldermen Meetings.