

PUBLIC RECORDS POLICY
FOR
MONTGOMERY COUNTY SHERIFF'S OFFICE

Pursuant to Tenn. Code Ann. § 10-7-503(g), the following Public Records Policy for the MONTGOMERY COUNTY SHERIFF'S OFFICE is hereby adopted 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, which for public hospitals shall be during the business hours of their administrative offices, 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 MONTGOMERY COUNTY, TENNESSEE, and more specifically the MONTGOMERY COUNTY SHERIFF'S OFFICE are presumed to be open for inspection unless otherwise provided by law.

Personnel of the MONTGOMERY COUNTY SHERIFF'S OFFICE 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 MONTGOMERY COUNTY SHERIFF'S OFFICE shall be protected as provided by current law. Concerns about this Policy should be addressed to the Public Records Request Coordinator for MONTGOMERY COUNTY SHERIFF'S OFFICE or to the Tennessee Office of Open Records Counsel ("OORC").

This Policy is available for inspection and duplication at the office of the Sheriff, MONTGOMERY COUNTY, TENNESSEE. This Policy is posted online at <https://mcgtn.org/sheriff>. This Policy shall be reviewed every two years between January 1 and January 31.

APPLICATION OF POLICY This Policy shall be applied consistently throughout the MONTGOMERY COUNTY SHERIFF'S OFFICE. The PRRC for the Montgomery County Sheriff's Office shall be Sgt. Bishop Delaney, the Public Information Officer for the Montgomery County Sheriff's Office who may be contacted at brdelaney@mcgtn.net (email) or 931-648-0611 Ext. 13503 (phone number).

I. Definitions:

- A. 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.
- B. 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).
- C. 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.

- D. *Requestor*: A person seeking access to a public record, whether it is for inspection or duplication.

II. Requesting Access to Public Records

- A. Public record requests shall be made to the Public Records Request Coordinator ("PRRC") or his/her designee or via online submission in order to ensure public record requests are routed to the appropriate records custodian and fulfilled in a timely manner.
- B. Requests for inspection only cannot be required to be made in writing. The PRRC should request a mailing or email address from the requestor for providing any written communication required under the TPRA.
- C. Requests for inspection may be made orally, via online submission, or in writing, using the attached Form A at the physical location and mailing address for the request to be made.
- D. Requests for copies, or requests for inspection and copies, shall be made in writing via online submission, email, or by using the attached Form A at the physical location and mailing address for the request to be made.
- E. Proof of Tennessee citizenship by presentation of a valid Tennessee driver's license (or alternative acceptable form of Tennessee ID) is required as a condition to inspect or receive copies of public records.

III. Responding to Public Records Requests

- A. Public Record Request Coordinator and Records Custodian, "PRRC"
 - 1. The PRRC shall review public record requests and make an initial determination of the following:
 - a. If the requestor provided evidence of Tennessee citizenship.
 - b. If the records requested are described with sufficient specificity to identify them; and
 - c. 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):
 - a. Advise the requestor of this Policy and the elections made regarding:
 - i. Proof of Tennessee citizenship.

- ii. Form(s) required for copies.
 - iii. Fees (and labor threshold and waivers, if applicable); and
 - iv. Aggregation of multiple or frequent requests.
 - b. If appropriate, deny the request in writing, providing the appropriate grounds such as one of the following:
 - i. The requestor is not or has not presented evidence of being, a Tennessee citizen.
 - ii. The request lacks specificity.
 - iii. An exemption makes the record not subject to disclosure under the TPRA.
 - iv. The Governmental Entity is not the custodian of the requested records.
 - v. The records do not exist.
 - c. If appropriate, contact the requestor to see if the request can be narrowed.
 - d. Forward the records request to the appropriate records custodian in the Montgomery County Sheriff's Office.
 - e. 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(s) is(are):
 - a. Name or title: Sgt. Bishop Delaney, Public Information Officer
 - b. Contact information: *931-648-0611 EXT. 13503*
- 4. The PRRC(s) shall report to the governing authority on an annual basis, between January 1 and January 31, 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.

B. Records Custodian

- i. 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.
- ii. 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 which is attached as Form B, based on the form developed by the OORC.
- iii. 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.
- iv. 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.
- v. 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.

b. Redaction

- i. 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 the review and redaction of records. The records custodian and the PRRC may also consult with the Office of Open Records Counsel and/or the County Attorney.
- ii. 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.

C. Inspection of Records

- a. There shall be no charge for inspection of open public records as defined by the Act.
- b. The location for inspection of records within the offices of the Montgomery County Sheriff's Office should be determined by either the PRRC or the records custodian.

D. 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.

E. **Copies of Records**

- a. A records custodian shall promptly respond to a public record request for copies in the most economical and efficient manner practicable.
- b. Copies will be available for pickup at a location specified by the records custodian as indicated by the PRRC or be sent in a digital format via email.
- c. Upon payment for postage, copies will be delivered to the requestor's home address by the United States Postal Service.
- d. A requestor will not be allowed to make copies of records with personal equipment.

F. **Fees and Charges and Procedures for Billing and Payment**

- a. Fees and charges for copies of public records should not be used to hinder access to public records. Charges will be assessed for copies and duplicates unless the PRRC determines the requested documents are so small that charges are not justifiable.
- b. Records custodians shall provide requestors with an itemized estimate of the charges, using Form C, prior to producing copies of records and may require pre-payment of such charges before producing requested records.
- c. When fees for copies and labor do not exceed \$5.00, the fees may be waived. The PRRC determines if such a waiver is in the best interest of the Montgomery County Sheriff's Office and for the public good. Fees associated with aggregated records requests will not be waived.
- d. Fees and charges for copies are as follows:
 - i. \$0.15 per page for letter- and legal-size black and white copies.
 - ii. \$0.50 per page for letter- and legal-size color copies.
 - iii. Costs for media storage devices and/or supplies
 - iv. Labor when time exceeds 1 hour(s).
 - v. If an outside vendor is used, the actual costs are assessed by the vendor.
- e. No duplication costs will be charged for requests for less than 10 pages.

- f. Payment is to be made in cash, personal check, cashier's check, or money order to the payee as directed by the PRRC.
- g. Payment in advance will be required when costs are estimated to exceed \$ 100.00.

G. Aggregation of Frequent and Multiple Requests

- a. The Montgomery County Sheriff's Office 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).
- b. If aggregating:
 - i. The level at which records requests will be aggregated is determined by the PRRC.
 - ii. 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 or County Attorney.

Montgomery County Sheriff's Office
PUBLIC RECORDS REQUEST FORM (FORM A)

The Tennessee Public Records Act (TPRA) grants Tennessee citizens the right to access open public records that exist at the time of the request. The TPRA does not require records custodians to compile information or create or recreate records that do not exist nor does the public have access to documents and information exempted by state and federal law.

To: _____, MCSO PRRC, 120 Commerce St, Clarksville, TN 37040.

From: _____, Requestor. **Date:** _____

Address: _____ **Phone:** _____

Email Address: _____

Is the requestor a Tennessee citizen? Yes No

Request: Inspection (There is no fee for inspection.)

Copy/Duplicate (Fee may apply.)

If costs for copies are assessed, the requestor has the right to receive an estimate. Likewise, costs will be estimated for delivery other than on-site pickup.

Delivery preference:

On-Site Pick-Up

USPS First-Class Mail

Electronic

Other: _____

Records Requested:

Provide a **detailed description of the record(s) requested, including (1) type of record; (2) timeframe or dates for the records sought; and (3) subject matter or keywords related to the records.** Under the TPRA, record requests must be sufficiently detailed to enable a governmental entity to identify the specific records sought. As such, your record request must provide enough detail to enable the records custodian responding to the request to identify the specific records you are seeking.

Signature of Requestor & Date

Signature of Public Records Request Coordinator & Date Received

1 Note, Tenn. Code Ann. § 10-7-504(a)(20)(C) permits charging for redaction of records containing confidential information.

Montgomery County Sheriff's Office
PUBLIC RECORDS RESPONSE FORM (FORM B)

TN Date: _____

To: _____

In response to your records request received on _____, our office is taking the action(s)¹ indicated below:

- The public record(s) responsive to your request will be made available for inspection: Location: _____
Date & Time: _____
- Copies of public record(s) responsive to your request are:
 - Attached;
 - Available for pickup at the following location: _____; or
 - Being delivered via: USPS First-Class Mail Electronically Other: _____.
- Your request is denied on the following grounds:
 - Your request was not sufficiently detailed to enable identification of the specific requested record(s). You need to provide additional information to identify the requested record(s).
 - No such record(s) exists, or this office does not maintain a record(s) responsive to your request.
 - No proof of Tennessee citizenship was presented with your request. Your request will be reconsidered upon presentation of an adequate form of identification.
 - You are not a Tennessee citizen.
 - You have not paid the estimated copying/production fees.
 - The following state, federal, or other applicable law prohibits disclosure of the requested records:
_____.
- It is not practicable for the records you requested to be made promptly available for inspection and/or copying because:
 - It has not yet been determined that records responsive to your request exist; or
 - The office is still in the process of retrieving, reviewing, and/or redacting the requested records.

The time reasonably necessary to produce the record(s) or information and/or to make a determination of a proper response to your request is: _____.

If you have any additional questions regarding your record request, please contact
The Montgomery County Sheriff's Office Public Records Request Coordinator

Sincerely,

Name and Title

Office: 931-648-0611 Ext. XXXXX Email: XXX
120 Commerce St. Clarksville, TN 37040

Notes:

¹ If all requested records do not have the same response, so indicate.



Montgomery County Sheriff's Office
Public Record Request Invoice of Fees
(FORM C)

In accordance with TCA 10-7-503 and Montgomery County Policy, fees may be assessed in association with a Public Records Request.

Requestor: _____

The following is an assessment of fees based on your Public Records Request:

Public Records Request Summary:

Assessment of Fees: (Fees estimated to exceed \$100 will require an advanced payment)

Estimated Labor (Hours):

Estimated Fees:

Actual Labor (Hours):

Labor Fees:

Additional Fees:

Reason:

Fee:

Reason:

Fee:

Reason:

Fee:

Advanced Payment:

Received Date:

Amount:

Balance Due:

Balance must be paid upon pickup of materials and/or documents associated with the PRR. Accepted methods of payment are cash (In Person Only), business or personal check, cashier's check, or Money Order. A \$100 deposit is required for fees exceeding \$100.