TOWN OF GILL

MASSACHUSETTS



Public Records Compliance Policy

Policy Statement

It is the policy of the Town of Gill, Massachusetts, to conform and comply with all laws and regulations regarding public records. Applicable laws and regulations include, but are not limited to, MGL Chapters 7 and 66 as amended by Chapter 121 of the Acts of 2016 and 950 CMR 32 as enacted by the Office of the Secretary of the Commonwealth.

Introduction

On June 3, 2016, Governor Baker signed into law a major revision of the Public Records Law, which takes effect on January 1, 2017. The Secretary of the Commonwealth issued final revisions of 950 CMR Section 32.00 <u>et</u> seq. on December 16, 2016.

The new law and proposed regulations make several important changes to how municipalities respond to public records requests. In brief, cities and town now must (1) create and appoint a new municipal position or positions: Records Access Officer; (2) respond to public records requests within 10 (ten) business days; and (3) post on their websites public records guidelines and identify and provide contact information for all Records Access Officers.

By adopting this document, the Town of Gill sets out its policy and procedures for receiving, processing, and responding to public records requests and complies with the new law and regulations.

Records Access Officers

Each city, town, and district must create and maintain a new position or positions: Records Access Officer (RAO).

The new law states: "...Each agency and municipality shall designate 1 or more employees as records access officers. In a municipality, the municipal clerk, or the clerk's designees, or any designee of a municipality that the chief executive officer of the municipality may appoint, shall serve as records access officers...."

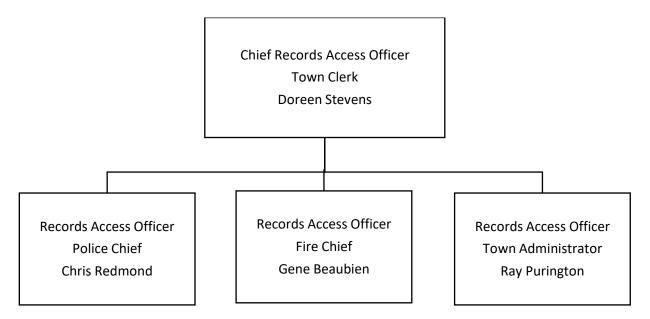
The new law states that the RAO "...shall at reasonable times and without unreasonable delay permit inspection or furnish a copy of any public record ... or any segregable portion of a public record, not later than 10 business days following the receipt of the request, provided that:

(i) the request reasonably describes the public record sought;

(ii) the public record is within the possession, custody or control of the agency or municipality that the records access officer serves; and

(iii) the records access officer receives payment of a reasonable fee..."

The Town of Gill Selectboard, acting collectively as the chief executive officer, adopts the following Records Access Officer (RAO) organizational chart:



Although the Town Clerk is designated by law as the default RAO, the Selectboard has appointed three other Records Access Officers, each responsible for handling public records requests relating to a specific functional area of town government. The Selectboard has deferred to the School Committee of the Gill-Montague Regional School District the appointment of a Records Access Officer to handle public records requests relating to education. In addition, the Selectboard has designated the Town Clerk as the Chief RAO, responsible for setting policy concerning public records matters generally and for developing appropriate guidelines and procedures for responding to public records requests. The Chief RAO will coordinate with the appointed RAOs and with custodians of public records to respond to requests for records.

If you are making a public records request in writing, by e-mail or facsimile or have questions concerning public records issues, please contact any one of the individuals listed below as an RAO. In-person requests may also be made to one of the below-listed RAOs.

| Records | Title | Functional | Business Address | Business | Business Email |
|-----------|---------------|------------|------------------|-----------|----------------------------|
| Access | | Area of | | Telephone | |
| Officer | | Government | | | |
| Doreen | Town Clerk | General | 325 Main Road, | (413) | publicrecords@gillmass.org |
| Stevens | | Government | Gill, MA 01354 | 863-8103 | |
| Chris | Police Chief | Police | 196B Main Road, | (413) | policerecords@gillmass.org |
| Redmond | | | Gill, MA 01354 | 863-9398 | |
| Gene | Fire Chief | Fire | 196A Main Road, | (413) | firerecords@gillmass.org |
| Beaubien | | | Gill, MA 01354 | 863-8955 | |
| Ray | Town | General | 325 Main Road, | (413) | publicrecords@gillmass.org |
| Purington | Administrator | Government | Gill, MA 01354 | 863-9347 | |

List of Records Access Officers

Requests for records may also be made "over the counter" at Town offices. Such requests may be made to and handled by the custodian of the requested records; provided, however, that if such a request will necessitate allocation of significant time or resources, the custodian of the requested records will inform the appropriate RAO who will provide such response as may be necessary or appropriate. Any person requesting public records may seek out and contact any Gill RAO for assistance in determining the appropriate RAO or custodian of records.

For purposes of this policy, the definitions found in the Public Records Law, MGL Chapter 4, Section 7, Clause 26 and MGL Chapter 66, Section 10 and the Public Records Access Regulations, 950 CMR 32.00 <u>et seq.</u>, shall be applicable.

What happens when I request public documents under the new law?

- 1. Any person can make a request for public records by e-mail, by facsimile, or in writing to a Gill Records Access Officer using the contact information listed above. Requests for copies of records or access thereto may still be made in person at the appropriate Town office.
- 2. A request may be made in person or by e-mail, first class mail, facsimile, or hand delivery.
 - Verbal requests for public records will be acknowledged and replied to, even though a requester may not appeal a verbal request to the Supervisor of Public Records.
 - A public records request form is available to anyone making a public records request, but neither that form, nor any other type of written request, shall be required. See Appendix A.
- 3. Any RAO receiving a public records request shall immediately notify the Chief RAO in such time as shall be established from time to time by the Chief RAO.
- 4. The RAO may contact the requester in order to clarify a request; provided, however, that a RAO may not ask the requester what they intend to use the requested records for, but shall seek to utilize the RAO's superior knowledge of the requested records to ensure that the requester and the RAO understand what is being requested and/or to assist the requester in narrowing or refining the request.
- The RAO may assess a reasonable fee for the production of a public record, except those records that are freely available for public inspection (see 950 CMR 32.08); and pursuant to MGL Chapter 66, Section 10(a)(iii), the RAO may require the payment of the reasonable fee prior to production of the requested records.
 - Fees shall conform to the provisions of 950 CMR 32.08(2) or other applicable law, including that black and white copies and printouts shall be charged at \$0.05/page, whether one or two-sided, and the actual cost of a thumb drive or disk if the records are provided electronically other than e-mail.
 - The actual cost of producing a copy of a requested record shall be assessed for records not susceptible to ordinary means of reproduction.
 - With a population of 1,500 as of the decennial census, the Town of Gill may assess fees for employee time required in connection with search, segregation, or copying of requested records (see MGL Chapter 66, Section 10(d)(iii)(B).

- If the request for public records requires employee time for search, segregation, or copying, including employees or necessary vendors, such as legal counsel, technology and payroll consultants or others as needed, such time shall be assessed as a fee to the requester based upon the prorated hourly rate of the lowest paid employee in that office capable of doing the work. Provided further, however, that if the work needed to reply to request requires time for an employee compensated in excess of \$25/hour, the Town may petition the Massachusetts Supervisor of Records for permission to charge in excess of \$25/hour.
- 6. In general, subject to the exceptions set forth in MGL Chapter 66, Section 10(a), the RAO is required to respond within 10 business days of receipt of a public records request by providing access to or copies of the requested records, providing the requester with direction to access the requested records on the Town's website, or by notifying the requester in writing that all or a portion of the records will be withheld from disclosure and/or that the records will not be provided in that timeframe, addressing the other elements required by law as set forth in MGL Chapter 66, Section 10(b). For the purpose of the response:
 - Business days are defined in 950 CMR 32.02 as Monday through Friday, except for legal holidays and any day when Town Hall is closed for business due to emergency, weather, or other events requiring the unexpected closure of business. The Town Hall is open Mondays from 9:00 AM to 6:30 PM, Tuesdays, Wednesdays, and Thursdays from 9:00 AM to 5:00 PM. The Town Hall is regularly closed on Fridays and cannot receive requests on Fridays.
 - Calculation of time shall begin with the first business day following the receipt of the public records request (see 950 CMR 32.03(3)).
 - Example #1: A request for public records is received by an RAO at 2:00 p.m. on a Wednesday. "Day 1" for purposes of the law will be Thursday.
 - Example #2: A public records request received after hours on a Friday. "Day 1" for the purposes of the law will be Monday (or Tuesday, if Monday is a holiday).
 - Example #3: An email requesting public records is received on Saturday. "Day 1" for the purposes of the law will be Monday (or Tuesday, if Monday is a holiday).
 - The Town may refuse to provide records to any person who has not paid a reasonable estimate for
 provision of public records or who has failed to pay such a fee in connection with a prior request for
 public records.
 - When the Town, within ten business days as provided by law, provides a good faith estimate of the cost to provide access to or copies of requested records, the number of business days for its response shall be stayed until the Town receives the fee. The Town shall, upon receipt of the fee, undertake the required work to comply with the requested in compliance with the applicable time frames set forth in the statute.
- 7. If the response to the request is anticipated to be time consuming, extensive, voluminous, or otherwise puts a burden on the Town or its departments, the RAO may request from the Massachusetts Supervisor of Records an extension of time to fulfill the request. The requester of the public records shall be notified in writing that an extension has been requested.

Record Access Officers shall meet on such dates and times, whether regularly or intermittently, as the Chief RAO shall determine. Such meetings are strictly administrative in nature and do not constitute a meeting of a

public body under the Open Meeting Law. Meetings among the RAOs may occur in person, by telephone, or by email.

The Town of Gill has custody of records as set forth in Municipal Records Retention Schedule, which can be found on the Secretary of the Commonwealth's website on the Records Management Unit page at the following link:

http://www.sec.state.ma.us/arc/arcrmu/rmuidx.htm

Additional information about the Public Records Law may be found on the Secretary of the Commonwealth Public Records Division's website at:

http://www.sec.state.ma.us/pre/preidx.htm

APPENDIX A

TOWN OF GILL PUBLIC RECORDS REQUEST FORM

The Town of Gill provides this form to assist the public in making a request for public documents or records. Use of this form is optional, and it is offered only as a convenience to the public. Any request for public records, whether verbal, written on this form, or written in some other format, will be acknowledged and replied to as per law.

| Date | of the request: | |
|----------------------------------|-----------------|--|
| Requestor's Contact information: | Name: | |
| | Address: | |
| | | |
| | | |
| | Telephone: | |
| | Email: | |

Description of the documents or records requested. Please be as specific as possible. Use additional sheets, if needed. If you are unsure of what records may exist, please call the RAO at (413) 863-8103.

| For office use only. | | |
|----------------------|--------------------|----------------|
| Date received | Method of delivery | Date responded |
| RAO: | Describe response: | |