City of Delta Public Records Policy

1.0 PURPOSE/POLICY

- 1.1 To set forth a general policy and procedures for providing access to public records maintained by the City in compliance with the standards and requirements of the Colorado Open Records Act, C.R.S. §§ 24-72- 101 *et seq* ("CORA").
- 1.2 To establish reasonable and standardized fees for producing copies of and information from City maintained records as authorized by law.
- 1.3 It is the policy of the City that public records shall be open for inspection at reasonable times in accordance with CORA. Public records, under certain circumstances, include electronic mail messages (email).

2.0 SCOPE

2.1 The policy shall apply to all City records and copies of all information requested and/or released with the exception of those records covered under the Colorado Criminal Justice Records Act, C.R.S. §§ 24-72-301 *et seq.* ("CCJRA") in which case only the fees contained herein shall apply. If the records requested are criminal justice records as defined in the CCJRA, the requestor must file a records request with the Delta City Police Department.

3.0 CUSTODIAN

As designated by Charter, the City Clerk is the custodian of all public records which are maintained in the office of the City Clerk. Department Heads are the official custodians of all records maintained within their departments. Except; however, that each individual is the custodian of his or her incoming and outgoing email. It is the responsibility of each Department Head to become familiar with and to educate his/her affected employees with the standards and requirements of this Policy.

4.0 PROCEDURES

- 4.1 An Open Records Request Form must be filed with the City Clerk or appropriate Department Head to initiate a request for a public record under CORA (except where the request is for a single page document, in which case a request form is not necessary).
- 4.2 Except as provided in Sections 4.3, 4.4 and 4.5 of this Policy, all public records as defined in CORA shall be open for inspection in the office of the records custodian during normal office hours observed by the Administrative Offices of the City of Delta.
- 4.3 Upon written request of the applicant specifying exactly which documents are being requested, the custodian shall set a date and hour, within the following three full working days unless extenuating circumstances exist, at which time the records will be available for inspection.

In the event that extenuating circumstances exist as defined in the law; the custodian shall have seven full working days. If the public records requested are in the custody and control of the records custodian, but are in active use or in storage and, therefore, not available at the time an applicant asks to examine them, the custodian shall notify the applicant, in writing if requested by the applicant, and shall notify them of the date and time when the records will be made available for inspection.

- 4.4 If the public records requested are not in the custody or control of the person to whom application has been made, that person shall notify the applicant, in writing if requested by the applicant. In such notification the person shall state in detail to the best of that person's knowledge and belief the reason for the absence of the records from such person's custody or control, their location and what person has custody or control of the records.
- 4.5 Inspection of the following public records shall not be permitted:
- 4.5.1 If upon consultation with the City Attorney, it is determined that inspection is prohibited by CORA or would be contrary to any other state statute, federal statute, or regulation issued thereunder or is prohibited by the order of any court.
- 4.5.2 Communications from attorneys in the City Attorney's Office or other special counsel should not be released to any individuals other that those to whom the communication was directed without the consent of the attorney who wrote the communication or the City Attorney.
- 4.5.3 If, in the opinion of the record custodian, disclosure of the contents of any public record would do substantial injury to the public interest. Notwithstanding the fact that said record might otherwise be available for public inspection under the provisions of this policy, the records custodian may deny access to such public record, and at the direction of the City Council, the City Attorney's Office may apply to the Delta County District Court for an order permitting the records custodian to restrict such disclosure.
- 4.6 If a public record which is requested contains information which is exempt from disclosure (i.e. is not to be disclosed) under this Policy or the law together with information which may be disclosed under this Policy or the law, the records custodian shall not release such record. Except as determined by the records custodian, public records shall not be altered to permit disclosure where inspection of the public record without alteration, would otherwise be contrary to this Policy or the law. The records custodian is not under a duty to create any new public record in response to a request.
- 4.7 Questions concerning requests for information should be directed immediately to the Office of the City Attorney.
- 4.8 In all cases in which a person has the right to inspect any public record pursuant to this Policy, copies, printouts, plots, or photographs of such records may be provided to the applicant. Prior to the reproduction and/or receipt of such record, the applicant shall pay a reasonable fee for such service as set forth in the City's adopted Fee Schedule. The costs of reproduction as

stated in this section have been determined to be the cost of the City in producing such documents.

- 4.8.1 Periodically situations will arise concerning the charging of fees that will require flexibility and common sense. To provide that flexibility, Department Heads are authorized to make decisions on situations not specifically covered by this Policy. All decisions must be made within the general intent of this Policy and in the best interest of the City.
- 4.8.2 Brochures and pamphlets produced specifically for assistance and convenience of citizens and businesses in complying with municipal regulations are not affected by this Policy and may be distributed free of charge.
- 4.8.3 Copies of any books the City has printed, i.e. the Code book, are available at the City's cost to have them printed.
- 4.8.4 No fee will be charged to employees of the City for copies, up to 25 pages per year, of information maintained by the Human Resources Department, provided the information specifically pertains to the requesting employee. Copies of personnel information otherwise requested by an employee under the provisions of the law will be provided at the rate set forth in the Fee Schedule.
- 4.8.5 No fee will be charged to employees of the City for copies of documents required in carrying out their officially assigned duties within the scope of public service.
- 4.8.6 The office of the City Clerk will provide copies of the Council agenda with no fee being charged.
- 4.9 Upon receipt of a request for copies or where the documents are not immediately available for inspection the Clerk shall prepare a cost estimate of the cost of service, including copying charges for any copies requested and any research and retrieval or other fees. If the cost estimate exceeds \$50.00, the applicant must pay a deposit of \$50.00 in advance. By signing the estimate, the applicant shall agree to pay the total cost when the records are made available. The City Clerk will research and compile the records in response to the request and shall notify the applicant of the completion of the request, the availability of the records, and shall collect any remaining fees due before any copies of records are turned over to the applicant.

General Fees

All fees must be applied consistently.

Audio Tapes/CDs \$5 per tape/CD

Photo Copies \$.25 a page copied

Certified Copies \$1.25 per page

Emailed Copies

Research Fees \$30 per hour for requests requiring more

than one hour of staff time,

Telefaxed copies \$.25 for each page faxed

Postage Fees Actual cost

City Code \$50.00 each Annual Supplement \$10.00/year

Standards & Specs \$30.00 each

Photographs \$5.00 plus cost of reproduction

Map and Plat Fees

Black line copies \$5.00

Colored Zoning Map

E size (36x48) \$5.00 Wall size (70x100) \$20.00

Public Works/Utilities Map

Water/sewer

D size (24x36) \$5.00

2003 B&W 6" pixel orthophotos

and 2ft contours on CD \$25.00

2009 Color 6" pixel orthophotos

And 2ft contours on CD \$50.00

Any GIS date loaded onto CD, etc. \$5.00

 8/5x11 color plots
 \$1.50 per page

 11x17 color plots
 \$2.00 per page

 C size (17x24)-D size (24x36)
 \$5.00 per page

 E size (36x48)
 \$10.00 per page



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City of Delta Request for Inspection/Copying of Records

Contact Person:	
Business Name:	
Phone Number:	Fax Number:
Mailing Address:	
Email Address:	
Date of Request:	
	e as specific as possible, including whether you require signed copies, nments (attach additional sheets if necessary).
FOR CITY USE ONLY	
Final Cost: pages @ \$.2	5 = \$
hours @ \$30	0.00 = \$
Other Fees:	
Total Cost \$	

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