GRAMA Policies Overhaul Project

GRAMA Policies

Condensed **16** policies into **2** new policies:

- 1. Public Access
- 2. Records and Information Management (RIM) policies.

From **39** policy pages to **6** pages)

GRAMA ordinance

From 11 pages to 5

Project Goals

Ensure policies are accessible and easy to interpret for both the public and employees (government transparency).

Reference state law so policies remain current.

Remove duplicative language.

The Process Initial Drafting

A drafting committee comprised of:

- *Maren Slaugh*, Records Management and Archives Director
- Megan Hillyard, Department Administrative Director,
- Ralph Chamness and Gavin
 Andersen, District Attorney's Office

The Committee worked on initial drafts of the ordinance and two new policies.

The Process

Socializing with Key Stakeholders

| Date | Actions |
|-----------|--|
| August 11 | Reviewed first drafts with key personnel from offices with the highest volume of GRAMA requests: Mayor, Council and Sheriff. |
| August 16 | Reviewed drafts, per policy, with the GRAMPA (the committee charged by policy to review all GRAMA-related changes) to ensure all stakeholders have an opportunity to weigh in. |
| August 16 | Presented drafts to Mayor and leadership team at exec |
| August 22 | Presented material at Steering |
| September | Presented to Council in September for adoption |

Summary of Proposal

New Public Access Policy

New Records and Information Management Policy Split between the two policies

| Old policies | Old Policies | Old Policies |
|--------------|--------------|--------------|
| | | |
| 1. 2030 | 1. 2000 | 1. 2070 |
| 2. 2040 | 2. 2005 | 2. 2080 |
| 3. 2050 | 3. 2010 | 3. 2100 |
| 4. 2060 | 4. 2120 | 4. 2105 |
| | | 5. 2110 |
| | | 6. 2115 |
| | | 7. 2125 |
| | | 8. 2130 |

Documents for Review

- NEW Public Access Policy FINAL
- 2. NEW RIM policy FINAL
- 3. NEW GRAMA ordinance
- 4. Public Access Policy Crosswalk
- 5. RIM Crosswalk
- 6. GRAMA Ordinance (2.82) Crosswalk
- 7. EXISTING COUNTY GRAMA ORDINANCE (will be sent in next email)
- 8. Obsolete Policies