	This introductory page outlines the contents of this enced policy on access to public information. See sections for statutory provisions on:	0 /
SECTION I	Right of Access to Public Information	pages 2–4
SECTION II	Confidential Information under the Public Information Act or Other Law	pages 5–10
SECTION III	Information Excepted from Disclosure under Subchapter C of the Public Information Act	pages 10–15

SECTION I: RIGHT OF ACCESS TO PUBLIC INFORMATION

AVAILABILITY	Public information is available, at a minimum, to the public during the District's normal business hours. <i>Gov't Code 552.021</i>			
INFORMATION THAT MUST BE DISCLOSED	not	The following categories of information are public information and not excepted from required disclosure unless made confidential under Government Code Chapter 552 or other law:		
	1.	A completed report, audit, evaluation, or investigation made of, for, or by the Board, except as provided in Government Code 552.108.		
	2.	The name, sex, ethnicity, salary, title, and dates of employ- ment of each employee and officer of the District.		
	3.	Information in an account, voucher, or contract relating to the receipt or expenditure of public funds.		
	4.	The name of each official and the final record of voting on all proceedings of the Board.		
	5.	All working papers, research material, and information used to estimate the need or expenditure of public funds or taxes by the Board, on completion of the estimate.		
	6.	A description of the District's organization and where, from whom, and how the public may obtain information, submit information or requests, and obtain decisions.		
	7.	A statement of the general course and method by which the District's functions are channeled and determined, including the nature and requirements of all formal and informal policies and procedures.		
	8.	A rule of procedure, description of forms available or the plac- es where forms may be obtained, and instructions relating to the scope and content of all papers, reports, or examinations.		
	9.	A substantive rule of general applicability adopted or issued by the Board and a statement of general policy or interpreta- tion of general applicability formulated and adopted by the Board.		
	10.	Any amendment, revision, or repeal of the information de- scribed in items 6–9.		
	11.	Final opinions and orders issued in adjudication of cases.		

	12.	A policy statement or interpretation adopted or issued by the Board.
	13.	Administrative manuals and instructions to staff that affect a member of the public.
	14.	Information regarded as open to the public under the District's policies.
	15.	Information that is in a bill for attorney's fees and that is not privileged under the attorney-client privilege.
	16.	Information that is also contained in a public court record.
	17.	A settlement agreement to which the Board is a party.
	Gov	"t Code 552.022
INVESTMENT INFORMATION	men	ain District investment information, as specified by Govern- t Code 552.0225, is public information and not excepted from osure. <i>Gov't Code 552.0225</i>
SECURITY SYSTEM INFORMATION	the e publ	ncial information in the possession of the District that relates to expenditure of funds by the District for a security system is ic information that is not excepted from required disclosure un- the Texas Public Information Act (PIA). <i>Gov't Code 418.182(b)</i>
PERSONAL INFORMATION EMPLOYEE / BOARD MEMBER	Each District employee, other than a peace officer or securi ficer, and Board member and each former employee and Bo member shall choose whether to allow public access to Dis- held information relating to the person's home address, hom phone number, emergency contact information, or social se number, or any other information that reveals whether the p has family members. However, the District may not require employee or former employee of the District to choose whe allow public access to the employee's or former employee's security number.	
	trict's 14th Boar infor Boar sonr mad	loyees and Board members shall state their choice to a Dis- s main personnel officer in a signed writing not later than the day after employment begins, election or appointment to the rd occurs, or service with the District ends. If an employee or rd member fails to state his or her choice within 14 days, the mation is available to the public. However, an employee or rd member may make a written request at any time to the per- nel officer to open or close the information. A written request e after the 14 days does not apply to an open records request e before the option was exercised.

Gov't Code 552.024; Tex. Att'y Gen. ORD 530 (1989)

PUBLIC INFORMATION PROGRAM			
ACCESS TO PUBLIC INFORMATION			

NOTICE TO REQUESTOR	If an employee or Board member has opted to restrict public access to his or her personal information, the District may redact the personal information from any information the District discloses without the necessity of requesting a decision from the attorney general. <i>Gov't Code</i> $552.024(c)$	Э
	If the District redacts information under this provision, the District shall provide the information required by Government Code $552.024(c-2)$ to the requestor on a form prescribed by the attorned general. The requestor is entitled to seek a decision from the attorney general about the matter. <i>Gov't Code</i> $552.024(c-2)$	y
SPECIAL RIGHTS OF ACCESS EMPLOYEES	An employee or an employee's authorized representative has a special right of access, beyond the right of the general public, to information held by the District that relates to the employee and that is protected from public disclosure by laws intended to protect the employee's privacy interests. [See DBA] <i>Gov't Code 552.02</i>	
BOARD MEMBERS	When acting in the member's official capacity, a Board member has an inherent right of access to information, documents, and records maintained by the District. "Official capacity" means all d ties of office and includes administrative decisions or actions. [Se BBE] <i>Education Code 11.1512; Atty. Gen. Op. JM-119 (1983)</i>	
INFORMATION DISTRICT IS NOT REQUIRED TO RELEASE COMMERCIAL INFORMATION	The District is not required to allow the inspection of or to provide copy of information in a commercial book or publication purchase or acquired by the District for research purposes, if the book or publication is commercially available to the public. Although information in a book or publication may be made available to the public as resource material, such as a library book, the District is not required to make a copy of the information in response to a requer for public information. The District shall allow the inspection of in formation in a book or publication that is made part of, incorporate into, or referred to in a rule or policy of the District. <i>Gov't Code</i> 552.027	ed)- est
REQUEST FOR INFORMATION FROM INCARCERATED INDIVIDUAL	The District is not required to accept or comply with a request for information from an individual who is imprisoned or confined in a correctional facility or an agent of that individual, other than the individual's attorney when the attorney is requesting information that is subject to disclosure under the PIA. This section does not prohibit the District from disclosing to an incarcerated individual or the individual's agent information that pertains to the individual. <i>Gov Code 552.028</i>	n- at
VOLUNTARY DISCLOSURE	The Board or the officer for public information voluntarily may map part or all of its records available to the public, unless the disclo- sure is expressly prohibited by law or the records are confidential by law. <i>Gov't Code</i> 552.007	
DATE ISSUED: 8/13/201 UPDATE 100 GBA(LEGAL)-P	4 4 of	15

SECTION II: CONFIDENTIAL INFORMATION UNDER THE PUBLIC INFORMATION ACT OR OTHER LAW

INFORMATION THAT MAY NOT BE DISCLOSED	A person commits a misdemeanor offense if the person distributes information considered confidential under the terms of the PIA. A violation of this section also constitutes official misconduct. <i>Gov't Code 552.352</i>		
EMPLOYEE SOCIAL SECURITY NUMBERS	The social security number of an employee of the District in the custody of the District is confidential. <i>Gov't Code 552.147(a-1)</i>		
EVALUATIONS	A document evaluating the performance of a teacher or administra- tor is confidential. <i>Education Code 21.355</i>		
EDUCATOR CERTIFICATION EXAM	The results of an educator certification examination are confidential and are not subject to disclosure, unless:		
	 The disclosure is regarding notification to a parent of the as- signment of an uncertified teacher to a classroom as required by Education Code 21.057; or 		
	2. The educator has failed the examination more than five times.		
	Education Code 21.048(c-1)		
CREDIT CARD, DEBIT CARD, CHARGE CARD, AND ACCESS DEVICE NUMBERS	A credit card, debit card, charge card, or access device number that is collected, assembled, or maintained by or for the District is confidential.		
	"Access device" means a card, plate, code, account number, per- sonal identification number, electronic serial number, mobile identi- fication number, or other telecommunications service, equipment, or instrument identifier or means of account access that alone or in conjunction with another device may be used to:		
	1. Obtain money, goods, services, or another thing of value; or		
	 Initiate a transfer of funds other than a transfer originated solely by paper instrument. 		
	The District may redact credit card, debit card, charge card, or ac- cess device numbers from any information the District discloses without the necessity of requesting a decision from the attorney general. The District shall provide the information required by Government Code 552.136 to the requestor on a form prescribed by the attorney general. The requestor is entitled to seek a deci- sion from the attorney general about the matter.		
	Gov't Code 552.136		

E-MAIL ADDRESSES CONFIDENTIAL	An e-mail address of a member of the public that is provided for the purpose of communicating electronically with the District is con- fidential and not subject to disclosure unless the member of the public affirmatively consents to its release.		
EXCEPTIONS	This confidentiality does not apply to an e-mail address:		
	1.	Provided to the District by a person who has a contractual re- lationship with the District or by the contractor's agent;	
	2.	Provided to the District by a vendor who seeks to contract with the District or by the vendor's agent;	
	3.	Contained in a response to a request for bids or proposals, contained in a response to similar invitations soliciting offers or information relating to a potential contract, or provided to the District in the course of negotiating the terms of a contract or potential contract;	
	4.	Provided to the District on a letterhead, coversheet, printed document, or other document made available to the public; or	
	5.	Provided to the District for the purpose of receiving orders or decisions from the District, or for the purpose of providing public comment on or receiving notices related to an applica- tion for a license. A "license" under this section includes a state agency permit, certificate, approval, registration, or simi- lar form of permission required by law.	
		e District may also disclose an e-mail address for any reason to the ther governmental body or to a federal agency.	
	Gov	/'t Code 552.137, 2001.003(2)	
VICTIM OF ABUSE OR IMPROPER RELATIONSHIP	or s an e leas	e name of a person who is enrolled in a public or private primary secondary school and involved in an improper relationship with educator as provided by Penal Code 21.12(a) may not be resed to the public and is not public information subject to disclose. Penal Code $21.12(d)$	
	law	e name of a student or minor who is the victim of abuse or un- ful conduct by an educator is not public information subject to closure. <i>Education Code 21.006(h)</i>	
CRIME VICTIMS	Pro ing con	rmation relating to a participant in the Address Confidentiality gram for Victims of Family Violence, Sexual Assault, and Stalk- under Code of Criminal Procedure Chapter 56, Subchapter C is fidential, except as provided by Code of Criminal Procedure 90, and may not be disclosed. <i>Code of Criminal Procedure</i> 88	

	A District employee who is a victim under the Crime Victim Com- pensation Act may elect whether to allow public access to infor- mation held by the District that would identify or tend to identify the victim, including a photograph or other visual representation of the victim. The election must be made in writing on a form developed by the District, signed by the employee, and filed with the District before the third anniversary of the latest to occur of one of the fol- lowing:			
	1.	The date the crime was committed;		
	2.	The date employment begins; or		
CRIMINAL HISTORY RECORDS	3.	The date the governmental body develops the form and pro- vides it to employees.		
	mat date othe	e employee fails to make an election, the identifying infor- tion is excepted from disclosure until the third anniversary of the the crime was committed. In case of disability, impairment, or er incapacity of the employee, the election may be made by the rdian of the employee or former employee.		
	Gov	Gov't Code 552.132		
	Information collected to comply with Education Code Chapter 22, Subchapter C (criminal records), including the person's name, ad- dress, phone number, social security number, driver's license number, other identification number, and fingerprint records, is con- fidential and may not be released except to comply with Subchap- ter C, by court order, or with the consent of the person who is the subject of the information. <i>Education Code 22.08391</i>			
	Criminal history record information obtained by the District from the Texas Department of Public Safety may not be disclosed to any person except:			
	1.	The person who is the subject of the information;		
	2.	The Texas Education Agency;		
	3.	The State Board for Educator Certification;		
	4.	The chief personnel officer of the transportation company if the information was obtained under Government Code 411.097(a)(2) with respect to a transportation company that contracts with the District to provide student transportation; or		
	5.	By court order.		
	Gov	/'t Code 411.097(d)(2) [See CJA, DBAA]		

Prosper ISD 043912			
PUBLIC INFORMATION PROGRAMGBACCESS TO PUBLIC INFORMATION(LEGA			
SENSITIVE CRIME SCENE IMAGE	A sensitive crime scene image in the custody of the District is con- fidential and excepted from the requirements of the PIA, regardless of the date that the image was taken or recorded.		
	cordi crimi mem dece to vie	sitive crime scene image" means a photograph or video re- ing taken at a crime scene, contained in or part of a closed nal case, that depicts a deceased person in a state of dis- aberment, decapitation, or similar mutilation or that depicts the based person's genitalia. The District may not permit a person ew or copy the image except as provided by Government a 552.1085.	
	Gov	t Code 552.1085(a)(6), (c)	
SCHOOL MARSHAL IDENTITY	37.0	identity of a school marshal appointed under Education Code 811 is confidential except as provided by Occupations Code .260(j). <i>Education Code</i> 37.0811(g)	
CLOSED MEETING RECORDING / CERTIFIED AGENDA	The certified agenda or tape recording of a closed meeting is avail- able for public inspection only under a court order issued in litiga- tion in a district court involving an alleged violation of the Open Meetings Act. <i>Gov't Code 551.104(c); Att'y Gen. ORD 684 (2009)</i>		
SECURITY INFORMATION	Except as provided by the Texas Homeland Security Act, Govern- ment Code 418.182, information, including access codes and passwords, in the possession of the District that relates to the specifications, operating procedures, or location of a security sys- tem used to protect public or private property from an act of terror- ism or related criminal activity is confidential. <i>Gov't Code</i> <i>418.182(a)</i>		
	The PIA:	following information is confidential under Subchapter C of the	
	1.	A computer network vulnerability report;	
	2.	Any other assessment of the extent to which data processing operations, a computer, a computer program, network, sys- tem, or system interface, or software of a district or of a con- tractor of a district is vulnerable to unauthorized access or harm, including an assessment of the extent to which the Dis- trict's or contractor's electronically stored information contain- ing sensitive or critical information is vulnerable to alteration, damage, erasure, or inappropriate use; and	
	3.	A photocopy or other copy of an identification badge issued to an official or employee of the District.	
		District may disclose the information in items 1–3 above to a er if the District determines that providing the information is	

necessary for the bidder to provide an accurate bid. Such a disclosure is not a voluntary disclosure for purposes of Government Code 552.007. Gov't Code 552.139(b), (c) A military veteran's Department of Defense Form DD-214 or other MILITARY DISCHARGE military discharge record that first comes into the possession of the RECORDS District on or after September 1, 2003, is confidential for the 75 vears following the date it comes into the possession of the District. A district that obtains information from the record shall limit the use and disclosure of the information to the purpose for which the information was obtained. Gov't Code 552.140; Att'y Gen. ORD 684 (2009)Records, including any identifying information, of individual mem-RETIREMENT ELIGIBILITY bers, annuitants, retirees, beneficiaries, alternate payees, program RECORDS participants, or persons eligible for benefits from TRS or another retirement system, are confidential and not subject to public disclosure. This provision applies to records in the custody of the District acting in cooperation with or on behalf of the retirement system. A district acting in cooperation with or on behalf of the retirement system is not required to accept or comply with a request for a record or information about a record or to seek an opinion from the attorney general. For purposes of Government Code 825.507, "participant" means a member, former member, retiree, annuitant, beneficiary, or alternate payee of the retirement system, or an employee or contractor of an employer covered by the retirement system for whom records were received by the retirement system for the purpose of administering the terms of the plan, including for audit or investigative purposes. Gov't Code 552.0038, 825.507(g) PEACE/SECURITY District information related to the home address, home telephone OFFICER number, emergency contact information, date of birth, or social se-**INFORMATION** curity number of a peace officer or commissioned security officer, or information that reveals whether the officer has family members, is confidential and may not be released if the officer chooses to restrict public access to the information by notifying the District on a form provided by the District with evidence of the individual's status. In accordance with Government Code 552.1175(h), the District may redact information that must be withheld under this section from any information the District discloses under the PIA without the necessity of requesting a decision from the attorney general. If

the District redacts information under this provision, the District shall provide the information required by Government Code 552.024(c-2) to the requestor on a form prescribed by the attorney general. The requestor is entitled to seek a decision from the attorney general about the matter.

Gov't Code 552.1175

SECTION III: INFORMATION EXCEPTED FROM DISCLOSURE UNDER SUBCHAPTER C OF THE PUBLIC INFORMATION ACT

INFORMATION EXCEPTED FROM PUBLIC DISCLOSURE Except for social security numbers or as otherwise provided by law, information that is not confidential, but is excepted from required disclosure under Government Code sections 552.101–.151, is public information and is available to the public on or after the 75th anniversary of the date the information was originally created or received by the District. This paragraph does not limit the authority of the District to establish retention periods for records under applicable law. *Gov't Code 552.0215*

Categories of information that are excepted from disclosure to the public include:

- 1. Information considered to be confidential by law, either constitutional, statutory, or by judicial decision. *Gov't Code 552.101*
- 2. Information in a personnel file, the disclosure of which would constitute a clearly unwarranted invasion of personal privacy, and transcripts from institutions of higher education maintained in files of professional employees; however, the degree obtained and the curriculum on the transcripts shall be subject to disclosure. *Gov't Code* 552.102

Disclosure of employee birth dates would constitute a clearly unwarranted invasion of personal privacy, and such dates are excepted from disclosure under Government Code 552.102(a), if the employees' privacy interests substantially outweigh the public interest in the information. <u>Texas Comptroller of Public Accts. v. Att'y Gen'l of Texas</u>, 354 S.W.3d 336 (Tex. 2010) (holding that a newspaper's stated reason for requesting state employees' dates of birth did not outweigh employees' privacy rights)

3. Information in the custody of the District that relates to an employee or officer of the District if, under the specific circumstances pertaining to the employee or officer, disclosure of the information would subject the employee or officer to a substantial threat of physical harm. *Gov't Code 552.152*

- 4. Information relating to litigation of a civil or criminal nature to which the District is, or may be, a party or to which an officer or employee of the District, as a consequence of the office or employment, is or may be a party, but only if the litigation is pending or reasonably anticipated at the time the District's public information officer receives the request. *Gov't Code* 552.103
- 5. Information that, if released, would give advantage to competitors or bidders. The requirement of Government Code 552.022 that a category of information listed under 552.022(a) is public information and not excepted from required disclosure unless expressly confidential under law does not apply to information that is excepted from required disclosure under this paragraph. *Gov't Code 552.104*
- 6. Information pertaining to the location of real or personal property for a public purpose prior to public announcement of the project, or information pertaining to appraisals or purchase price of real or personal property for a public purpose prior to the formal award of contracts for the property. *Gov't Code 552.105*
- 7. Drafts and working papers involved in the preparation of proposed legislation. *Gov't Code 552.106*
- 8. Information the District's attorney is prohibited from disclosing because of a duty to the District under the Texas Rules of Evidence or the Texas Disciplinary Rules of Professional Conduct or information that a court order has prohibited from disclosure. *Gov't Code 552.107*
- 9. Under certain circumstances, information (except basic information about an arrested person, an arrest, or a crime) held by a law enforcement agency or prosecutor, including:
 - a. Information that deals with detection, investigation, or prosecution of crime; and
 - b. An internal record or notation that is maintained for internal use in matters relating to law enforcement or prosecution.

Gov't Code 552.108

10. Private correspondence and communications of an elected office holder relating to matters the disclosure of which would constitute an invasion of privacy. *Gov't Code 552.109*

GBA (LEGAL)

- 11. A trade secret obtained from a person and privileged or confidential by statute or judicial decision. *Gov't Code 552.110(a)*
- 12. Commercial or financial information for which it is demonstrated based on specific factual evidence that disclosure would cause substantial competitive harm to the person from whom the information was obtained. *Gov't Code 552.110(b)*
- 13. Interagency or intra-agency memoranda or letters that would not be available by law to a party in litigation with the District. *Gov't Code 552.111; <u>City of Garland v. Dallas Morning News</u>, 22 S.W.3d 351 (Tex. 2000) (concluding that the deliberative process privilege, incorporated into the exception found at Government Code 552.111, exempts communications related to a governmental agency's policymaking*)
- 14. An audit working paper of an audit performed by the District auditor, including any audit relating to the criminal history background check of a public school employee. If information in an audit working paper is also maintained in another record, that other record is not excepted. *Gov't Code 552.116*
- 15. Student records, except to educational institution personnel, the student, the student's parents, guardian, or spouse, or a person conducting a child abuse investigation required by Family Code Chapter 261, Subchapter D. Except as set forth in federal law (the Family Educational Rights and Privacy Act), the District shall not release personally identifiable information in education records without the written consent of the student's parents. *Gov't Code 552.114, 552.026* [See FL]
- 16. Information that relates to the home address, home telephone number, emergency contact information, or social security number of the following persons, or that reveals whether the person has family members:
 - a. A current or former District employee or Board member, except as provided by Section 552.024; or
 - b. A peace officer or a security officer commissioned by the Board of Private Investigators and Private Security Agencies, regardless of whether the officer complies with Section 552.1175.

Gov't Code 552.117

17. A photograph that depicts a peace officer, the release of which would endanger the life or physical safety of the officer, unless:

- a. The officer is under indictment or charged with an offense by information;
- b. The officer is a party in a fire or police civil service hearing or a case in arbitration; or
- c. The photograph is introduced as evidence in a judicial proceeding.

If a photograph is exempt from public disclosure as described above, it may be made public only if the officer gives written consent.

Gov't Code 552.119

- 18. Test items developed by a state-funded educational institution. *Gov't Code* 552.122
- 19. Records of a school library or library system that identify or serve to identify a person who requested, obtained, or used a library material or service, unless the records are disclosed:
 - Because the library determines that disclosure is reasonably necessary for the operation of the library and the records are not confidential under other state or federal law;
 - b. To a person with a special right of access under Government Code 552.023; or
 - c. To a law enforcement agency or prosecutor under a court order or subpoena.

Gov't Code 552.124

- 20. The name of an applicant for Superintendent, except the Board must give public notice of the name or names of the finalists being considered for that position at least 21 days before the date of the meeting at which final action or a vote is to be taken on the applicant's employment. *Gov't Code* 552.126
- 21. Motor vehicle record information that relates to:
 - A motor vehicle operator's or driver's license or permit issued by an agency of this state or another state or country;
 - b. A motor vehicle title or registration issued by an agency of this state or another state or country; or

c. A personal identification document issued by an agency of this state, another state or country, or a local agency authorized to issue an identification document.

The motor vehicle record information described above may be released only in accordance with Transportation Code Chapter 730.

Subject to Transportation Code Chapter 730 (the Motor Vehicle Records Disclosure Act), the District may redact motor vehicle or driver license information under this provision from any information the District discloses without the necessity of requesting a decision from the attorney general. The District shall provide the information specified at Government Code 552.130 to the requestor on a form prescribed by the attorney general. The requestor is entitled to seek a decision from the attorney general about the matter.

Gov't Code 552.130; Att'y Gen. ORD 684 (2009)

- 22. An informer's name or information that would substantially reveal the identity of an informer, unless:
 - a. The informer consents. If the informer is a student or former student, consent may also be given by the informer's legal guardian or spouse; or
 - b. The informer planned, initiated, or participated in the possible violation.

"Informer" means a student or former student or an employee or former employee of the District who has furnished a report of another person's possible violation of criminal, civil, or regulatory law to the District or the proper regulatory enforcement authority.

The informer's name may be made available to a law enforcement agency or prosecutor for official purposes upon proper request, made in compliance with applicable law and procedure. However, this exception does not impair the confidentiality of information considered to be confidential by law, including information excepted from disclosure under the PIA.

Gov't Code 552.135

- 23. Information that relates to economic development negotiations involving the Board and a business prospect that the Board seeks to have locate, stay, or expand in or near the District, if that information relates to:
 - a. A trade secret of the business prospect; or

b. Commercial or financial information for which it is demonstrated based on specific factual evidence that disclosure would cause substantial competitive harm to the person from whom the information was obtained.

Gov't Code 552.131(a)

24. Unless and until an agreement is made with the business prospect, information about a financial or other incentive being offered to a business prospect by the Board or by another person.

After an agreement is made, information about a financial or other incentive being offered is no longer exempted from public disclosure if the information is about a financial or other incentive being offered to the business prospect:

- a. By the Board; or
- b. By another person, if the financial or other incentive may directly or indirectly result in the expenditure of public funds by the District or a reduction in revenue received by the District from any source.

Gov't Code 552.131(b), (c)

- Information that relates to computer network security, to network security information that is restricted under Government Code 2059.055, or to the design, operation, or defense of a computer network. [See SECURITY INFORMATION, above] Gov't Code 552.139(a)
- 26. The social security number of a living person. The social security number of a living person other than a District employee is not confidential, however. The District may redact the social security number of a living person from any information the District discloses to the public without the necessity of requesting a decision from the attorney general. *Gov't Code 552.147*
- 27. Information that would identify or tend to identify a District employee who is also a crime victim under Code of Criminal Procedure, Chapter 56, Subchapter B, regardless of whether the employee chooses to restrict public access to the information, until the third anniversary of the date the crime was committed. *Gov't Code 552.132*