**Department:** Keep original and provide copies of both sides of each sheet, along with Public Summary, to requestor at no charge.

Date: \_\_\_\_\_

Date Request Received: \_\_\_\_\_

## Freedom of Information Act Request Detailed Cost Itemization

Prepared for Request No.: \_\_\_\_\_

The following costs are being charged in compliance with Section 4 of th of Information Act, MCL 15.234, according to the department's FOIA Police			
1. <u>Labor</u> Cost for <u>Copying / Duplication</u>			
This is the cost of labor directly associated with duplication of publication, including ma making digital copies, or transferring digital public records to be given to the requestor media or through the Internet or other electronic means as stipulated by the requestor.	on non-paper physical		
This shall not be more than the hourly wage of the department's lowest-paid employee duplication or publication in this particular instance, regardless of whether that person actually performs the labor.		To figure the number of increments, take	
These costs will be estimated and charged in <b>-minute time increments as set b</b> (for example: 15-minutes or more); all partial time increments must be rounded down. <i>is less than one increment, there is no charge.</i>		the number of minutes: , divide by minute increments, and round down.	
Hourly Wage Charged: \$ Charge per	increment: \$		
Hourly Wage with Fringe Benefit Cost: \$	r increment: \$	Enter below: Number of increments x =	1. Labor Cost \$
Overtime rate charged as stipulated by Requestor (overtime is not used to calculated b	ate the fringe benefit cost)		•
2. <u>Labor</u> Cost to Locate: This is the cost of labor directly associated with the necessary searching for, locating, records in conjunction with receiving and fulfilling a granted written request. This fee is because failure to do so will result in unreasonably high costs to the department beyond the normal or usual amount for those services compared to the department requests, because of the nature of the request in this particular instance, specific	s being charged t that are excessive and ent's usual FOIA		
The department will not charge more than the hourly wage of its lowest-paid employee locating, and examining the public records in this particular instance, regardless of whe available or who actually performs the labor.		To figure the number of increments, take	
These costs will be estimated and charged inminute time increments (must be all partial time increments must be rounded down. If the number of minutes is less that		the number of minutes: , divide by	
Hourly Wage Charged: \$ Charge per	increment: \$	minute increments, and	
Hourly Wage with Fringe Benefit Cost: \$%       O         Multiply the hourly wage by the percentage multiplier:%       (up to 50% of the hourly wage) and add to the	<u>R</u>	round down. Enter below: Number of	2.
	increment: \$	increments	z. Labor Cost
Overtime rate charged as stipulated by Requestor (overtime is not used to calcula	te the fringe benefit cost)	x=	\$

FOIA Detailed Cost Itemization Form (MTA, March 2021)

3a. <u>Employee Labor</u> Cost for <u>Separating Exempt from Non-Exempt (Redacting)</u> :		
(Fill this out if using a department employee. If contracted, use No. 3b instead).		
The department will not charge for labor directly associated with redaction if it knows or has reason to know that it previously redacted the record in question and still has the redacted version in its possession.		
This fee is being charged because failure to do so will result in unreasonably high costs to the department that are excessive and beyond the normal or usual amount for those services compared to the department's usual FOIA requests, because of the nature of the request in this particular instance, specifically:		
This is the cost of labor of a <b>department employee</b> , including necessary review, directly associated with separating and deleting exempt from nonexempt information. This shall not be more than the hourly wage of the <b>department's lowest-paid employee</b> capable of separating and deleting exempt from nonexempt information in this particular instance, regardless of whether that person is available or who actually performs the labor. These costs will be estimated and charged inminute time increments ( <i>must be 15-minutes or more</i> ); all partial time increments must be rounded down. <i>If the number of minutes is less than 15, there is no charge.</i> Hourly Wage Charged: \$ Charge per increment: \$% Multiply the hourly wage by the percentage multiplier:% ( <i>up to 50% of the hourly wage</i> ) and add to the hourly wage for a total per hour rate. Charge per increment: \$	To figure the number of increments, take the number of minutes: , divide by minute increments, and round down. Enter below: Number of increments x =	3a. Labor Cost \$
Overtime rate charged as stipulated by Requestor (overtime is not used to calculate the fringe benefit cost)		
3b. Contracted Labor Cost for Separating Exempt from Non-Exempt (Redacting):         (Fill this out if using a contractor, such as the attorney. If using in-house employee, use No. 3a instead.)         The department will not charge for labor directly associated with redaction if it knows or has reason to know that it previously redacted the record in question and still has the redacted version in its possession.         This fee is being charged because failure to do so will result in unreasonably high costs to the department that are excessive and beyond the normal or usual amount for those services compared to the department's usual FOIA requests, because of the nature of the request in this particular instance, specifically:	To figure the number of increments, take the <i>number of</i>	
As this department does not employ a person capable of separating exempt from non-exempt information in this particular instance, as determined by the FOIA Coordinator, this is the cost of labor of a <b>contractor</b> (i.e.: outside attorney), including necessary review, directly associated with separating and deleting exempt information from nonexempt information. This shall not exceed an amount equal to 6 times the state minimum hourly wage rate of ( <i>currently</i> \$9.65).  Name of contracted person or firm: These costs will be estimated and charged inminute time increments ( <i>must be</i> 15-minutes or more); all partial time increments must be rounded down. If the number of minutes is less than 15, there is no charge. Hourly Cost Charged: \$	<pre>minutes: , divide by minute increments, and round down to:  increments. Enter below: Number of increments x =</pre>	3b. Labor Cost \$

FOIA Detailed Cost Itemization Form (MTA, March 2021)

paper: A department must utilize the most economical means available for making copies of public records, including using double-sided printing, if cost saving and available.       \$	<ul> <li>4. <u>Copying / Duplication</u> Cost:</li> <li>Copying costs may be charged if a copy of a public record is requested, or for the necessary copying of a record for inspection (<i>for example, to allow for blacking out exempt information, to protect old or delicate original records, or because the original record is a digital file or database not available for public inspection).</i></li> <li>No more than the <u>actual</u> cost of a sheet of paper, <u>up to maximum 10 cents per sheet</u> for: <ul> <li>Letter (8 ½ x 11-inch, single and double-sided): cents per sheet</li> <li>Legal (8 ½ x 14-inch, single and double-sided): cents per sheet</li> </ul> </li> <li>No more than the <u>actual</u> cost of a sheet of paper for <u>other</u> paper sizes: <ul> <li>Other paper sizes (single and double-sided): cents / dollars per sheet</li> </ul> </li> <li>Actual and most reasonably economical cost of non-paper physical digital media: <ul> <li><i>Circle applicable:</i> Disc / Tape / Drive / Other Digital Medium Cost per Item:</li> </ul> </li> </ul>	Number of Sheets: x = x = x = No. of Items: x =	
The department will charge the actual cost of mailing, if any, for sending records in a reasonably economical and justifiable manner. Delivery confirmation is not required.       Number of Envelopes or Packages:       Number of Envelopes or Packages:       Costs:         • The department <i>cannot</i> charge more for expedited shipping or insurance unless specifically requested by the requestor.*       Number of Envelopes or Packages:       x			\$
The department cannot charge more for expedited shipping or insurance unless specifically requested by the requestor.*      Actual Cost of Envelope or Packaging: \$ Requested by the requestor.*      Actual Cost of Postage: \$ per stamp     \$ per pound     \$ per pound     \$ per package      X =      \$ X X =      \$ X =      \$ X X =      \$ X X X X X X_	The department will charge the actual cost of mailing, if any, for sending records in a reasonably economical and justifiable manner. Delivery confirmation is not required.		
\$per pound       *       =       *       *       =       *       *       =       *       *       =       *       *       =       *       *       =       *       *       =       *       *       =       *       *       =       *       *       =       *       *       =       *       *       =       *       *       =       *	<ul> <li>The department <i>cannot</i> charge more for expedited shipping or insurance unless specifically requested by the requestor.*</li> </ul>	Envelopes or Packages:	Costs: \$
*Expedited Shipping or Insurance as Requested: \$ = \$ x = \$ x = \$ 5. Total Mailing Cost	\$ per pound \$ per package	x = x = x =	\$ \$ \$
\$	*Expedited Shipping or Insurance as Requested: \$		Mailing Cost

6a. <u>Copying/Duplicating</u> Cost for <u>Records Already on Department's Website</u> :		
If the public body has included the website address for a record in its written response to the requestor, <u>and the requestor thereafter stipulates that the public record be provided to him or her in a paper format or non-paper physical digital media</u> , the department will provide the public records in the specified format and may charge copying costs to provide those copies.		
No more than the <u>actual</u> cost of a sheet of paper, <u>up to maximum 10 cents per sheet</u> for:	Number of Sheets:	Costs:
	x =	\$
<ul> <li>Letter (8 ½ x 11-inch, single and double-sided): cents per sheet</li> <li>Legal (8 ½ x 14-inch, single and double-sided): cents per sheet</li> </ul>	x = x =	\$
No more than the <u>actual</u> cost of a sheet of paper for <u>other</u> paper sizes:		
Other paper sizes (single and double-sided): cents / dollars per sheet	x=	\$
Actual and most reasonably economical cost of non-paper physical digital media:	No. of Items:	
Circle applicable: Disc / Tape / Drive / Other Digital Medium Cost per Item:	x=	\$
Requestor has stipulated that some / all of the requested records that are <u>already available on the</u> <u>department's website</u> be provided in a paper or non-paper physical digital medium.		6a. Web Copy Cost
		\$
6b. Labor Cost for Copying/Duplicating Records Already on Department's Website:         This shall not be more than the hourly wage of the department's lowest-paid employee capable of necessary duplication or publication in this particular instance, regardless of whether that person is available or who actually performs the labor. These costs will be estimated and charged inminute time increments (i.e.: 15-minutes or more); all partial time increments must be rounded down. If the number of minutes is less than 15, there is no charge.         Hourly Wage Charged: \$ OR         Hourly Wage with Fringe Benefit Cost: \$%         and add to the hourly wage for a total per hour rate.         The department may use a fringe benefit multiplier greater         than the 50% limitation, not to exceed the actual costs of providing the information in the specified format.         Overtime rate charged as stipulated by Requestor	To figure the number of increments, take the number of minutes: , divide by minute increments, and round down. Enter below: Number of increments x =	6b. Web Labor Cost \$
6c. Mailing Cost for Records Already on Department's Website:	Number:	Costs:
Actual Cost of Envelope or Packaging: \$	x=	\$
Actual Cost of Postage: \$ per stamp / per pound / per package	x=	\$
Actual Cost (least expensive) Postal Delivery Confirmation: \$ *Expedited Shipping or Insurance as Requested: \$	x= x=	\$ \$
* Requestor has requested expedited shipping or insurance		6c. Web Mailing Cost \$

Estimated Time Frame to Provide Records: 3b. Contract Labor 3b. Contract Labor	Duplication Cost: 5. Mailing Cost: ords on Website: ords on Website:	\$ \$ \$ \$ \$ \$ \$ \$
Waiver: Public Interest         A search for a public record may be conducted or copies of public records may be furnished without charge or at a reduced charge if the department determines that a waiver or reduction of the fee is in the public interest because searching for or furnishing copies of the public record can be considered as primarily benefiting the general public.         All fees are waived       OR       All fees are reduced by:%	Subtotal Fees After Waiver:	\$
Discount: Indigence         A public record search must be made and a copy of a public record must be furnished without charge for the first \$20.00 of the fee for each request by an individual who is entitled to information under this act and who:         1) Submits an affidavit stating that the individual is indigent and receiving specific public assistance, OR         2) If not receiving public assistance, stating facts showing inability to pay the cost because of indigence.         If a requestor is ineligible for the discount, the public body shall inform the requestor specifically of the reason for ineligibility in the public body's written response. An individual is ineligible for this fee reduction if ANY of the following apply:         (i) The individual has previously received discounted copies of public records from the same public body twice during that calendar year, OR         (ii) The individual requests the information in conjunction with outside parties who are offering or providing payment or other remuneration to the individual to make the request. A public body may require a statement by the requestor in the affidavit that the request is not being made in conjunction with outside parties in exchange for payment or other remuneration. <ul> <li>Eligible for Indigence Discount</li> </ul>	Subtotal Fees After Discount (subtract \$20):	\$
Discount: Nonprofit Organization A public record search must be made and a copy of a public record must be furnished without charge for the first \$20.00 of the fee for each request by a nonprofit organization formally designated by the state to carry out activities under subtitle C of the federal Developmental Disabilities Assistance and Bill of Rights Act of 2000 and the federal Protection and Advocacy for Individuals with Mental Illness Act, if the request meets ALL of the following requirements: (i) Is made directly on behalf of the organization or its clients. (ii) Is made for a reason wholly consistent with the mission and provisions of those laws under section 931 of the Michigan Mental Health Code, 1974 PA 258, MCL 330.1931. (iii) Is accompanied by documentation of its designation by the state, if requested by the department.	Subtotal Fees	

Deposit: <u>Good Faith</u>		
The department may require a good-faith deposit in either its initial response or a subsequent response before providing the public records to the requestor if the entire fee estimate or charge authorized under this section exceeds \$50.00, based on a good-faith calculation of the total fee. The deposit cannot exceed 1/2 of		Deposit Amount
the total estimated fee. Percent of Deposit:%	Date Paid:	Required:
Date by Which Deposit Must be Received: (48 days after this notice was sent)		\$
Deposit: Increased Deposit Due to Previous FOIA Fees Not Paid In Full		
After a department has granted and fulfilled a written request from an individual under this act, if the department has not been paid in full the total amount of fees for the copies of public records that the department made available to the individual as a result of that written request, the department may require an increased estimated fee deposit of up to 100% of the estimated fee before it begins a full public record search for any subsequent written request from that individual if ALL of the following apply: <ul> <li>(a) The final fee for the prior written request was not more than 105% of the estimated fee.</li> <li>(b) The public records made available contained the information being sought in the prior written request and are still in the department's possession.</li> <li>(c) The public records were made available to the individual, subject to payment, within the best effort estimated time frame given for the previous request.</li> <li>(d) Ninety (90) days have passed since the department notified the individual in writing that the public records were available for pickup or mailing.</li> </ul>		
(e) The individual is unable to show proof of prior payment to the department. (f) The department calculates a detailed itemization, as required under MCL 15.234, that is the basis for the current written request's increased estimated fee deposit.		Percent Deposit
A department <b>can no longer require an increased estimated fee deposit</b> from an individual if <b>ANY</b> of the following apply:		Required:
<ul> <li>(a) The individual is able to show proof of prior payment in full to the department, OR</li> <li>(b) The department is subsequently paid in full for the applicable prior written request, OR</li> <li>(c) Three hundred sixty-five (365) days have passed since the individual made the written request for which full payment was not remitted to the department.</li> </ul>	Date Paid:	Deposit Required:
Date by Which Deposit Must be Received: (48 days after this notice is sent)		\$
Late Response Labor Costs Reduction If the department does not respond to a written request in a timely manner as required under MCL 15.235(2), the department <b>must</b> do the following:		Total Labor Costs
(a) <b>Reduce the charges for labor costs</b> otherwise permitted by 5% for each day the department exceeds the time permitted for a response to the request, <b>with a maximum 50% reduction</b> , if <b>EITHER</b> of the following applies:	Number of Days Over Required Response	\$ Minus
(i) The late response was willful and intentional, <b>OR</b>	Time:	Reduction
(ii) The written request included language that conveyed a request for information within the first 250 words of the body of a letter, facsimile, electronic mail, or electronic mail attachment, or specifically included the words, characters, or abbreviations for "freedom of information," "information," "FOIA," "copy", or a recognizable misspelling of such, or appropriate legal code reference for this act, on the front of an envelope, or in the subject line of an electronic mail, letter, or facsimile cover page.	Multiply by 5% = Total Percent Reduction:	\$ = Reduced Total Labor Costs \$
The Public Summary of the department's FOIA Procedures and Guidelines is available free of charge from:          Website:       Email:         Phone:       Address:         Request Will Be Processed,	Date Paid:	Total Balance Due:
But <u>Balance Must Be Paid Before</u> Copies May Be Picked Up, Delivered or Mailed	Date i alu.	\$

FOIA Detailed Cost Itemization Form (MTA, March 2021)