

Detroit Transportation Corporation

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Freedom of Information Act Request Detailed Cost Itemization

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

Date: _____ Date Request Received: _____ Prepared for Request No.: _____

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

3a. Employee Labor Cost for Separating Exempt from Non-Exempt (Redacting):

(Fill this out if using a DTC employee. If contracted, use No. 3b instead).

DTC 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 DTC that are excessive and beyond the normal or usual amount for those services compared to DTC's usual FOIA requests, because of the nature of the request in this particular instance, specifically: _____

This is the cost of labor of a DTC **employee**, including necessary review, directly associated with separating and deleting exempt from nonexempt information. This shall not be more than the hourly wage of DTC's **lowest-paid employee** 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 in 15 - minute time increments; all partial time increments must be rounded down. *If the number of minutes is less than one increment there is no charge.*

Hourly Wage Charged: \$ _____ Charge per increment: \$ _____ OR

Hourly Wage with Fringe Benefit Cost: \$ _____

Multiply the hourly wage by the percentage multiplier: _____% (up to 50% of the hourly wage) and add to the hourly wage for a total per hour rate. Charge per increment: \$ _____

☐ Overtime rate charged as stipulated by Requestor (*overtime is not used to calculate the fringe benefit cost*)

To figure the number of increments, take the number of minutes: _____, divide by 15-minute increments, and rounded down. Enter below:

Number of increments

x _____ =

3a. Labor 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.)

DTC 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 DTC that are excessive and beyond the normal or usual amount for those services compared to DTC's usual FOIA requests, because of the nature of the request in this particular instance, specifically: _____

As DTC 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 **contractor** (i.e.: outside attorney), including necessary review, directly associated with separating and deleting exempt information from non-exempt information. This shall not exceed an amount equal to 6 times the state minimum hourly wage rate of _____ (currently \$8.15).

Name of contracted person or firm: _____

These costs will be estimated and charged in 15 - minute time increments; all partial time increments must be rounded down. *If the number of minutes is less than one increment, there is no charge.*

Hourly Cost Charged: \$ _____

Charge per increment: \$ _____

To figure the number of increments, take the number of minutes: _____, divide by 15-minute increments, and round down to: _____ increments. Enter below:

Number of increments

x _____ =

3b. Labor Cost

\$ _____

4. Copying / Duplication Cost:

Copying costs may be charged if a copy of a public record is requested, or for the necessary copying of a record for inspection (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).

No more than the actual cost of a sheet of paper, up to maximum 10 cents per sheet for:

- **Letter** (8 1/2 x 11-inch, single and double-sided): _____ cents per sheet
- **Legal** (8 1/2 x 14-inch, single and double-sided): _____ cents per sheet

No more than the actual cost of a sheet of paper for other papersizes:

- **Other paper sizes** (single and double-sided): _____ cents / dollars per sheet

Actual and most reasonably economical cost of non-paper physical digital media:

- **Circle applicable:** Disc / Tape / Drive / Other Digital Medium **Cost per Item:** _____

The cost of paper copies **must** be calculated as a total cost per sheet of paper. The fee **cannot exceed** 10 cents per sheet of paper for copies of public records made on 8-1/2- by 11-inch paper or 8-1/2- by 14-inch paper. DTC **must** utilize the most economical means available for making copies of public records, including using double-sided printing, if cost saving and available.

Number of
Sheets:

x _____ =

x _____ =

x _____ =

No. of Items:

x _____ =

Costs:

\$ _____

\$ _____

\$ _____

\$ _____

4. Total
Copy Cost

\$ _____

5. Mailing Cost:

DTC will charge the actual cost of mailing, if any, for sending records in a reasonably economical and justifiable manner. Delivery confirmation is not required.

- DTC **may** charge for the least expensive form of postal delivery confirmation.
- DTC **cannot** charge more for expedited shipping or insurance unless specifically requested by the requestor.*

Actual Cost of Envelope or Packaging: \$ _____

Actual Cost of Postage: \$ _____ per stamp
\$ _____ per pound
\$ _____ per package

Actual Cost (least expensive) Postal Delivery Confirmation: \$ _____

*Expedited Shipping or Insurance as Requested: \$ _____

Number of
Envelopes or
Packages:

x _____ =

x _____ =

x _____ =

x _____ =

x _____ =

x _____ =

Costs:

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

5. Total
Mailing Cost

\$ _____

☐ * Requestor has requested expedited shipping or insurance

6a. Copying/Duplicating Cost for Records Already on DTC's Website:

If the public body has included the website address for a record in its written response to the requestor, 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, DTC will provide the public records in the specified format and may charge copying costs to provide those copies.

No more than the actual cost of a sheet of paper, up to maximum 10 cents per sheet for:

- **Letter** (8 1/2 x 11-inch, single and double-sided): _____ cents per sheet
- **Legal** (8 1/2 x 14-inch, single and double-sided): _____ cents per sheet

No more than the actual cost of a sheet of paper for other papersizes:

- **Other paper sizes** (single and double-sided): _____ cents / dollars per sheet

Actual and most reasonably economical cost of non-paper physical digital media:

- **Circle applicable:** Disc / Tape / Drive / Other Digital Medium **Cost per Item:** _____

☐ Requestor has stipulated that some / all of the requested records that are already available on DTC's website be provided in a paper or non-paper physical digital medium.

Number of
Sheets:

x _____ =

x _____ =

x _____ =

No. of Items:

x _____ =

Costs:

\$ _____

\$ _____

\$ _____

\$ _____

6a. Web
Copy Cost

\$ _____

6b. Labor Cost for Copying/Duplicating Records Already on DTC's Website:

This shall not be more than the hourly wage of DTC'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 in 15 - minute time increments; all partial time increments must be rounded down. **If the number of minutes is less than one increment, there is no charge.*

Hourly Wage Charged: \$ _____ Charge per increment: \$ _____ OR

Hourly Wage with Fringe Benefit Cost: \$ _____

Multiply the hourly wage by the percentage multiplier: _____ % and add to the hourly wage for a total per hour rate. **Charge per increment:** \$ _____

DTC 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 15-minute increments, and round down. Enter below:

Number of
increments

x _____ =

6b. Web
Labor Cost

\$ _____

6c. Mailing Cost for Records Already on DTC's Website:

Actual Cost of Envelope or Packaging: \$ _____

Actual Cost of Postage: \$ _____ per stamp / per pound / per package

Actual Cost (least expensive) Postal Delivery Confirmation: \$ _____

*Expedited Shipping or Insurance as Requested: \$ _____

☐ * Requestor has requested expedited shipping or insurance

Number:

x _____ =

x _____ =

x _____ =

x _____ =

Costs:

\$ _____

\$ _____

\$ _____

\$ _____

6c. Web
Mailing Cost

\$ _____

Subtotal Fees Before Waivers, Discounts or Deposits: Estimated Time Frame to Provide Records: _____ (days or date) The time frame estimate is nonbinding upon the DTC, but DTC is providing the estimate in good faith.	Cost estimate Bill	1. Labor Cost for Copying: \$ _____ 2. Labor Cost to Locate: \$ _____ 3a. Labor Cost to Redact: \$ _____ 3b. Contract Labor Cost to Redact: \$ _____ 4. Copying/Duplication Cost: \$ _____ 5. Mailing Cost: \$ _____ 6a. Copying/Duplication of Records on Website: \$ _____ 6b. Labor Cost for Copying Records on Website: \$ _____ 6c. Mailing Costs for Records on Website: \$ _____	Subtotal Fees: \$ _____
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 DTC 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. ☐ Eligible for Indigence Discount	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 County. ☐ Eligible for Nonprofit Discount	Subtotal Fees After Discount (subtract \$20): \$ _____		

Deposit: Good Faith DTC 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 the total estimated fee. Percent of Deposit: _____%	Date Paid: _____	Deposit Amount Required: \$ _____
Deposit: Increased Deposit Due to Previous FOIA Fees Not Paid In Full After DTC has granted and fulfilled a written request from an individual under this act, if DTC has not been paid in full the total amount of fees for the copies of public records that DTC made available to the individual as a result of that written request, DTC 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: (a) The final fee for the prior written request was not more than 105% of the estimated fee. (b) The public records made available contained the information being sought in the prior written request and are still in DTC's possession. (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. (d) Ninety (90) days have passed since DTC notified the individual in writing that the public records were available for pickup or mailing. (e) The individual is unable to show proof of prior payment to DTC. (f) DTC calculates a detailed itemization, as required under MCL 15.234, that is the basis for the current written request's increased estimated fee deposit. DTC can no longer require an increased estimated fee deposit from an individual if ANY of the following apply: (a) The individual is able to show proof of prior payment in full to DTC, OR (b) DTC is subsequently paid in full for the applicable prior written request, OR (c) Three hundred sixty-five (365) days have passed since the individual made the written request for which full payment was not remitted to DTC.	Date Paid: _____	Percent Deposit Required: _____% Deposit Required: \$ _____
Late Response Labor Costs Reduction If DTC does not respond to a written request in a timely manner as required under MCL 15.235(2), DTC must do the following: (a) Reduce the charges for labor costs otherwise permitted by 5% for each day DTC exceeds the time permitted for a response to the request, with a maximum 50% reduction, if EITHER of the following applies: (i) The late response was willful and intentional, OR (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.	Number of Days Over Required Response Time: _____ Multiply by 5% _____ = Total Percent Reduction: _____	Total Labor Costs \$ _____ Minus Reduction \$ _____ = Reduced Total Labor Costs \$ _____
The Public Summary of DTC's FOIA Procedures and Guidelines is available free of charge from: Website: https://www.thepeoplemover.com Email: foia@thepeoplemover.com Address: 500 Griswold, Suite 2900, Detroit, MI 48226 Phone: (313) 224-2160 Request Will Be Processed, But <u>Balance Must Be Paid Before</u> Copies May Be Picked Up, Delivered or Mailed.	Date Paid: _____	Total Balance Due: \$ _____