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

## City of Litchfield, Michigan Office of the City Manager/FOIA Coordinator 221 Jonesville Street, PO Box 236, Litchfield, Michigan 49252 Phone: (517) 542-2921

## Freedom of Information Act Request Detailed Cost Itemization

Date: Prepared for Request No.:	Date	Request Received	:
The following costs are being charged in compliance with Se of Information Act, MCL 15.234, according to the City's FOIA			
1. <u>Labor</u> Cost for <u>Copying / Duplication</u>			
This is the cost of labor directly associated with duplication of publication making digital copies, or transferring digital public records to be given to 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 City's lowest-paid em or publication in this particular instance, regardless of whether that personactually performs the labor.		To figure the number of increments, take	
These costs will be estimated and charged in 15-minute time increments time increments must be rounded down. If the number of minutes is less	as set by the City Council; all partial than one increment, there is no charge.	the number of minutes:, divide by	
Hourly Wage Charged: \$ OR	Charge per increment: \$	15 -minute increments, and	
Hourly Wage with Fringe Benefit Cost: \$	<u>OR</u>	round down. Enter below:	
hourly wage for a total per hour rate.	Charge per increment: \$	Number of increments	1. Labor Cost
Overtime rate charged as stipulated by Requestor (overtime is not	used to calculate the fringe benefit cost)	x=	\$
2. <u>Labor</u> Cost to <u>Locate</u> :  This is the cost of labor directly associated with the necessary searching records in conjunction with receiving and fulfilling a granted written requebecause failure to do so will result in unreasonably high costs to the normal or usual amount for those services compared to the City the nature of the request in this particular instance, specifically:	est. This fee is being charged e City that are excessive and beyond y's usual FOIA requests, because of		
The City will not charge more than the hourly wage of its lowest-paid em locating, and examining the public records in this particular instance, reg available or who actually performs the labor.	ployee capable of searching for, ardless of whether that person is	To figure the number of increments, take	
These costs will be estimated and charged in <b>15-minute time increments</b> ; all partial time increments must be rounded down. <i>If the number of minutes is less than 15, there is no charge.</i>		the number of minutes:, divide by	
Hourly Wage Charged: \$OR	Charge per increment: \$	minute increments, and	
Hourly Wage with Fringe Benefit Cost: \$	<u>OR</u>	round down. Enter below:	
(up to 50% of the hourly wage) and add to the hourly wage for a total per hour rate.	Charge per increment: \$	Number of increments	2. Labor Cost
Overtime rate charged as stipulated by Requestor (overtime is not u	sed to calculate the fringe benefit cost)	x=	\$

3a. Employee Labor Cost for Separating Exempt from Non-Exempt (Redacting):		
(Fill this out if using a City employee. If contracted, use No. 3b instead).		
The City 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 City that are excessive and beyond the normal or usual amount for those services compared to the City'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>City 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>City'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 in <b>15-minute time increments</b> ; all partial time increments must be rounded down. <i>If the number of minutes is less than 15, there is no charge.</i>	To figure the number of increments, take the number of minutes:, divide byminute increments, and	
Hourly Wage Charged: \$ Charge per increment: \$	round down. Enter below:	
OR Hourly Wage with Fringe Benefit Cost: \$ OR  Multiply the hourly wage by the percentage multiplier:%  (up to 50% of the hourly wage) and add to the	Number of increments	3a. Labor Cost
hourly wage for a total per hour rate.  Charge per increment: \$	x=	<b>  \$</b> _
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 City 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 City that are excessive and beyond the normal or usual amount for those services compared to the City's usual FOIA requests, because of the nature of the request in this particular instance, specifically:	To figure the number of increments, take	
As this City 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 nonexempt 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 15, there is no charge.	the number of minutes:, divide by, minute increments, and round down to:increments. Enter below:  Number of increments	3b. Labor Cost
Hourly Cost Charged: \$ Charge per increment: \$	x=	\$
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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 <u>actual</u> cost of a sheet of paper, <u>up to a maximum 10 cents per sheet</u> for:		Costs:
<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=	\$ \$
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=	\$
The cost of paper copies <b>must</b> be calculated as a total cost per <u>sheet</u> of paper. The fee <b>cannot exceed 10</b> 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		4. Total Copy Cost
paper. The City must utilize the most economical means available for making copies of public records, including using double-sided printing, if the means is available and will result in cost savings.		\$
5. <u>Mailing</u> Cost:		
The City will charge the actual cost of mailing, if any, for sending records in a reasonably economical and justifiable manner. Delivery confirmation is not required.		
<ul> <li>The City may charge for the least expensive form of postal delivery confirmation.</li> <li>The City cannot charge more for expedited shipping or insurance unless specifically requested by the requestor.*</li> </ul>	Number of Envelopes or Packages:	Costs:
Actual Cost of Envelope or Packaging: \$	x=	\$
Actual Cost of Postage: \$ per stamp \$ per pound \$ per package	x = x = x _ =	\$ \$ \$
Actual Cost (least expensive) Postal Delivery Confirmation: \$		\$
*Expedited Shipping or Insurance as Requested: \$	x=	\$
		5. Total Mailing Cost
		\$

6a. Copying/Duplicating Cost for Records Already on the City's Website:		
If the City 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, the City will provide the public records in the specified format and may charge copying costs to provide those copies.	Number of	
No more than the <u>actual</u> cost of a sheet of paper, <u>up to maximum 10 cents per sheet</u> for:	Sheets:	Costs:
<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 =	\$ \$
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 City'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 the City's Website:  This shall not be more than the hourly wage of the City'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 15, there is no charge.  Hourly Wage Charged: \$ Charge per increment: \$ OR  Hourly Wage with Fringe Benefit Cost: \$ %  and add to the hourly wage by the percentage multiplier: %  and add to the hourly wage for a total per hour rate.  The City 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.	To figure the number of increments, take the number of minutes:, divide byminute increments, and round down. Enter below:  Number of increments  x =	6b. Web Labor Cost
6c. Mailing Cost for Records Already on the City's Website:		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: \$		\$ \$
* Requestor has requested expedited shipping or insurance		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 City, but the City is providing the estimate in good faith. Providing an estimated time frame does not relieve the City from any of the other requirements of the Act.	4 6a. Copying/Duplica 6b. Labor Cost for Co	Labor Cost for Copying:         2. Labor Cost to Locate:         3a. Labor Cost to Redact:         tract Labor Cost to Redact:         . Copying/Duplication Cost:	\$ \$ \$ \$ \$
Waiver: Public Interest  A search for a public record may be conducted or copies of public records represented a reduced charge if the City determines that a waiver or reduction of the fees searching for or furnishing copies of the public record can be considered as public.  All fees are waived OR All fees are waived OR All fees are waived OR OR All fees are waived OR	e is in the public interest be	cause neral Subtotal Fees	\$
Discount: Indigence A public record search must be made and a copy of a public record must be first \$20.00 of the fee for each request by an individual who is entitled to in 1) Submits an affidavit stating that the individual is indigent and receiving sp.  2) If not receiving public assistance, stating facts showing inability to pay the state of the country of the	nformation under this act and pecific public assistance, Of the cost because of indigence or specifically of the reason see reduction if ANY of the footblic records from the City twiside parties who are offering the request. The City may	d who:  R  e.  for  ollowing  vice  g or  require a  with  Subtotal Fees  After Discount  (outbroot \$20)	\$
Discount: Nonprofit Organization  A public record search must be made and a copy of a public record must be first \$20.00 of the fee for each request by a nonprofit organization formally activities under subtitle C of the federal Developmental Disabilities Assistanthe federal Protection and Advocacy for Individuals with Mental Illness Act, following requirements:  (i) It is made directly on behalf of the organization or its clients.  (ii) It is made for a reason wholly consistent with the mission and under section 931 of the Michigan Mental Health Code, 1974 PA (iii) It is accompanied by documentation of its designation by the section is a companied by documentation of its designation by the section is a companied by documentation of its designation by the section is a companied by documentation of its designation by the section is a companied by documentation of its designation by the section is a companied by documentation of its designation by the section is a companied by documentation of its designation by the section is a companied by documentation of its designation by the section is a companied by documentation of its designation by the section is a companied by documentation of its designation by the section is a companied by documentation of its designation by the section is a companied by documentation of its designation by the section is a companied by documentation of its designation by the section is a companied by documentation of its designation by the section is a companied by documentation of its designation is a companied by documentation of its designation is a companied by documentation of its designation is a companied by documentation is a comp	r designated by the state to nce and Bill of Rights Act of if the request meets <b>ALL</b> of provisions of those laws 258, MCL 330.1931.	ty. Subtotal Fees	\$

Deposit: Good Faith  The City may require a good-faith deposit 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 the City has granted and fulfilled a written request from an individual under this act, if the City has not been paid in full the total amount of fees for the copies of public records that the City made available to the individual as a result of that written request, the City 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 the City's possession.		
<ul> <li>(c) The public records were made available to the individual, subject to payment, within the best efforts estimated timeframe given for the previous request.</li> <li>(d) Ninety (90) days have passed since the City notified the individual in writing that the public records were available for pickup or mailing.</li> <li>(e) The individual is unable to show proof of prior payment to the City.</li> <li>(f) The City calculates a detailed itemization, as required under MCL 15.234, that is the basis for the current written request's increased estimated fee deposit.</li> </ul>		Percent Deposit Required:
The City can no longer require an increased estimated fee deposit from an individual if ANY of the following apply:		%
<ul> <li>(a) The individual is able to show proof of prior payment in full to the City, OR</li> <li>(b) The City 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 City.</li> </ul>	Date Paid:	Deposit Required:
Late Response Labor Costs Reduction  If the City does not respond to a written request in a timely manner as required under MCL 15.235(2), the City must do the following:  (a) Reduce the charges for labor costs otherwise permitted by 5% for each day the City 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," "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 the City's FOIA Procedures and Guidelines is available free of charge from:  Website: www.cityoflitchfield.org Email: clerk@cityoflitchfield.org  Phone: (517) 542-2921 Address: 221 Jonesville Street, PO Box 236, Litchfield, Michigan 49252	Date Paid:	Total Balance Due:
Request Will Be Processed, But <u>Balance Must Be Paid Before</u> Copies May Be Picked Up, Delivered or Mailed		\$