

**MEMORANDUM** Confidential Information Attorney/Client Privilege

TO:	TaShawna Wilson
FROM:	Leslie Pruski
Re:	Texas Public Information Act Requests – Payment Procedures
DATE:	June 30, 2016

The Texas Public Information Act allows a governmental entity to charge requestors for the cost of providing copies of public information. The Office of the Attorney General Cost Rules Administration administers the rules promulgated by the Attorney General to determine charges and methods of charging for copies of public information. Unless the request is for 50 or fewer pages of readily available information, current rules allow for certain charges, including, but not limited to, personnel charges of \$15.00 per hour, programming personnel charges of \$28.50 per hour, overhead charges of 20% of personnel charges, and standard copy charges of \$.10 per page. *See* 1 TAC \$70.10.

The Office of the General Counsel "OGC" requires full payment prior to the release of paper or electronic copies of public information. Once the information has been compiled, a letter notice and an itemized statement that details the charges are given to the requestor to send in a check for the correct amount. The requestor is instructed to make the check payable to The University of Houston.

When the OGC receives an Open Records payment, it is immediately given to Leslie Pruski, Myra Holiday, Carolyn Williams, Ciera Darden and/or Ariel Williams as they have completed the required Cash Handling Training in accordance with SAM 03.F.04 and MAPP 05.01.01. A copy of the check is then given to the attorney handling the request. Once the attorney verifies that the payment amount is correct, Leslie Pruski, Myra Holiday, Carolyn Williams, Ciera Darden and/or Ariel Williams prepares the check for processing. A check processing memo, a copy of the itemized statement, and the check are sent to Robin Talley or Juanita Samuels and a copy is put in the corresponding OGC matter file. (I have attached an example of each document). All payments are sent directly to Robin Talley or Juanita Samuels within one or two business days. If the check is held beyond the day it is received, it is stored in a secure location.



UNIVERSITY OF HOUSTON SYSTEM UNIVERSITY OF HOUSTON Room 311 E. Cullen Building Houston, Texas 77204 *Leslie Pruski Exec. Admin Asst. Office of the General Counsel* Telephone: 832-842-0949 Fax: 713-743-9179



Privileged/Confidential Information Attorney Client Communication Attorney Work Product

To: Robin Talley M.C. 5011

From: Leslie Pruski

Re: IR02677 Noeller PIA Request

Date: June 30, 2016

Please process the attached check #1032 for \$72.00 for the above-referenced Open Records request.

Thanks!

Encs.

## UNIVERSITY OF HOUSTON Texas Public Information Act Request Charge Sheet<sup>1</sup>

Description of Information Released:

\_\_\_\_\_

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

Method of Payment:

Cash \_\_\_\_\_ Check \_\_\_\_\_

Released to: \_\_\_\_\_

Other \_\_\_\_\_

Number			
(1) Standard paper copy	@ \$.10 per page	\$	
(2) Nonstandard-size copy			
(A)Diskette	@ \$1.00 each	\$	
(B) Magnetic tape	@ actual cost	\$	
(C) Data cartridge	@ actual cost	\$	
(D) Tape cartridge	@ actual cost	\$	
(E) Rewritable CD (CD-RW)	@ \$1.00 each	\$	
(F) Non-rewritable CD (CD-R)	@ \$1.00 each	\$	
(G) Digital video disc (DVD)	@ \$3.00 each	\$	
(H) JAZ drive	@ actual cost	\$	
(I) Other electronic media	@ actual cost	\$	
(J) VHS video cassette	@ \$2.50 each	\$	
(K) Audio cassette	@ \$1.00 each	\$	
(L) Oversize paper (e.g.11 in. by 17 in, greenbar, blue bar, not including maps and photo using special paper)	@ \$0.50 per page	\$	
(M) Specialty paper (e.g. Mylar, blueprint, blueline, map, photographic)	@ actual cost	\$	
(3) Labor charge:			
(A) For programming	@ \$28.50 per hour	\$	
(B) For locating, compiling and reproduction	@ \$15.00 per hour	\$	
(4) Overhead charges (20% of labor charges)	@ x.20	\$	
(5) Microfiche or microfilm charges			
(A) Paper copy	@.10 per page	\$	
(B) Fiche or film	@ actual cost	\$	
(6) Remote document retrieval charge	@ actual cost		
(7) Computer Resource Charges:		\$	
(A) Mainframe	@ \$10.00 per CPU minute	\$	
(B) Midsize	@ \$1.50 per CPU minute	\$	
(C) Client/Server system	@ \$2.20 per clock hour	\$	
(D) PC or LAN	@ \$1.00 per clock hour	\$	
(8)Miscellaneous Supplies	@ actual cost	\$	
(9)Postage and Shipping Charge	@ actual cost	\$	
(10) Photographs (in accordance with 1 TAC §70.9(5))	@ actual cost	\$	
(11) Maps (in accordance with 1 TAC §70.9(4))	@ actual cost	\$	
(12) Other costs	@ actual cost	\$	
(13) Outsourced/Contracted Services (may not include development costs)	@ actual cost	\$	
TOTAL CHARGES		\$	

<sup>&</sup>lt;sup>1</sup> Source: 1 TAC §70.10