ADMINISTRATIVE ORDER OF THE JEFFERSON COUNTY COMMISSION 03-1

PURSUANT to the authority vested in the Jefferson County Commission by law, the following Administrative Order is hereby issued:

PURPOSE

To establish the following access to public records policy in order to (i) comply with Code of Alabama, § 36-12-40, (ii) facilitate reasonable public access to public records of the County, (iii) prevent the inadvertent release of sensitive or confidential information, (iv) minimize the disruption of County business as a result of citizen inspection of records, (v) establish a uniform procedure and fee schedule, and (vi) provide for the security of records relating to public buildings and works vital to the health, safety and welfare of the citizens of Jefferson County, Alabama.

I. <u>POLICY</u>

It shall be the policy of the Jefferson County Commission that Alabama citizens may request to inspect documents and records maintained by County officials, department heads and employees which are required to be kept by state law or which are maintained for the efficient and convenient operation of County government, in accordance with Code of Alabama (1975), § 36-12-40. Records already governed by separate Federal or State statute or local act are not subject to this Order and shall continue to be treated in accordance with the appropriate controlling legislation. In order to further the goals of the Alabama Public Records Act (hereinafter "the Act"), it is the desire of the Commission to establish a uniform procedure and fee schedule for the handling of document requests pursuant to the Act.

II. <u>PROCEDURE</u>

Every Alabama citizen seeking to inspect and make copies of documents pursuant to the Act shall first complete and submit the appropriate Citizen Request for Information form setting out the person's name, address, list of documents requested for inspection and purpose of each request. [Copy attached hereto as Exhibit "A"] The form shall be signed by the applicant and delivered to the appropriate official or employee in charge of keeping and maintaining the record or document sought to be examined. Each department head shall keep a log showing the date of each request, the name of the individual requesting to inspect documents and the action taken on each such request. [Copy attached hereto as Exhibit "B"] Each department head shall designate an employee to be present during the citizen inspection to preserve the integrity of original County documents. At no time shall any department head or employee permit a citizen to take an original document from County premises for copying. Inspection of County records shall only be allowed during regular business hours. No more than two (2) persons may review the records in any department or area at any given time. The head of a department or section may, in his or her discretion, limit that number because of space limitations. Further, the Department Head may schedule the examination at a later date or time if the examination would disrupt or hamper the operation of the department subject to the request.

A request for immediate copies may be denied for any reason and should normally be denied if the number of copies is significant or if the staff is busy at the time of the request. If a small number of copies (25 pages or less) is requested, the photocopies may be provided at the time the initial request and payment is made. However, if more than 25 photocopies are requested, copies may be made within three (3) business days and mailed to the requester. The requester must leave a self-addressed envelope with sufficient size and capacity to mail the requested copies.

This policy should not be construed to require the County to disclose or allow inspection of any document that is not a "public document" or that is sensitive, confidential or otherwise not required to be disclosed, or that is not allowed to be disclosed by law, rule or regulation. The County reserves the right to make a determination that a record or document is not a "public document" subject to public inspection.

A Department Head may also deny any request to examine public documents or records if the documents or records sought to be inspected are of public buildings, public works or other similar facilities the damage or destruction of which could significantly affect the public health, safety and welfare of the citizens of Jefferson County.

III. FEE SCHEDULE

The following fee schedule is hereby adopted which shall be uniformly applied by each department upon receipt of a citizen request for inspection and copying of public documents as defined in Code of Alabama (1975), § 36-12-40:

COST PER COPY

| | 000 | |
|--------------------------------------------|----------|--------------|
| Legal and Letter Size Copies Per Page | .50 | |
| Computer or Laser Copies Per Page | 1.00 | |
| If Copies are to be Mailed | 1.00 | Plus Postage |
| Fax Copies | 1.00 | |
| Roads and Transportation Maps | 15.00 | |
| Tax Assessment PRC-Record | 1.00 | |
| Tax Assessment Printout of Assessment | 1.00 | |
| Assessment/Appraisal Info (Disk or Tape) - | | |
| Portion of County | 1,000.00 | |
| Individual Assessment Maps | 5.00 | |
| Microfiche | 1.00 | |
| Microfilm | 2.00 | |
| Aerial Photo | 10.00 | |

Partial Voter's List (One Beat or District) Complete Voter's List CD-ROM of Voter's List

Cassette Tape of Voter's List

Certification of Any Requested Document

5.50 Per 1,000 Names
5.50 Per 1,000 Names
45.00 Per Set Up and
5.50 Per 1,000 Names
35.00 Per Set Up and
5.50 Per 1,000 Names
1.00

DIGITAL INFORMATION SERVICES FEES (DISF)

Information Technology (IT) costs fluctuate according to current costs and are maintained separately by the IT Department. The current DISF schedule is attached hereto as Exhibit "C".

Payment for copies made must be in cash or cashier's check, certified check or money order payable to the Jefferson County Treasurer. No personal checks will be accepted. Payment must be received at the time the copies are presented to the citizen applicant.

IV. <u>DISPUTES</u>

If any dispute arises concerning the right of any Alabama citizen to inspect and copy

a County document or record, the matter shall be referred to the County Attorney's Office.

If the County Attorney determines that the request is due to be denied, he shall so advise

the official, department head or employee. The department head shall notify the applicant

of the denial. Any Alabama citizen aggrieved at the denial of his request for inspection and

copying of County documents or records may appeal to the Jefferson County Commission

within thirty (30) days of the date of the denial of the request for a review of the negative

determination. The Jefferson County Commission shall have the final authority to grant or

deny the request.

V. <u>PRIVACY/SECURITY</u>

While the Commission recognizes the requirements of state law to make public

documents and records available for inspection and copying by Alabama citizens, at the same time the Commission understands that public information may be used for potentially unlawful purposes. Therefore, if the purpose of a document request appears to threaten the security of persons or property, the Commission may ask the applicant for further information to support the request or deny the request. Further, if a public official receives a specific threat to his or her person or property, such official may request that he or she be given notice of requests made for information by the named individual concerning a county record or document pertaining to their real or personal property.

VI. WAIVER OF FEES.

The fees established herein may be waived by the County Attorney as follows:

- Where the request is from a law enforcement authority relatable to a law enforcement activity;
- 2. The request is from a government or a governmental agency and the estimated fee would not exceed \$100 and the County Attorney determines the waiver is in the best interest of the County or the citizens of the County.

ORDERED at the Jefferson County Courthouse this <u>22</u> day of <u>April</u>, 2003.

LARRY P. LANGFORD, President Jefferson County Commission

APPROVED BY THE JEFFERSON COUNTY COMMISSION DATE: <u>4-22-03</u> MINUTE BOOK: <u>141</u> PAGE(S): <u>262-24</u>

Jefferson County, Alabama FYE 2003 Budgeted Cost Study

| Service | Unit of Measure | Cost Per Unit | |
|-----------------------------------|-------------------------------------|---------------|--|
| Unisys - Batch | Per CPU Second | \$0.092 | |
| Unisys - Transactions | Per Transaction | \$0.049 | |
| Unix | Per Megabyte ⁽¹⁾ | \$0.779 | |
| Intel | Per Megabyte ⁽¹⁾ | \$1.504 | |
| E-Courthouse Access Charge | Per User ^(2,3) | \$731.640 | |
| Help Desk | Per Call | \$111.680 | |
| Application Development Fee | By Position per hour (see attached) | | |
| GIS Access Fee | Per User ⁽²⁾ | \$1,080.075 | |
| Digital Elevation | Per Tile | \$186.898 | |
| Transportation | Per Tile | \$122.278 | |
| Hydrological | Per Tile | \$96.012 | |
| Custom Service | Per Hour | \$94.200 | |
| Ortho Photo | Per Tile | \$91.321 | |
| Vector Parcel Map | Per Tile | \$69.758 | |
| Landmark | Per Tile | \$33.528 | |
| Various (miscellaneous GIS layers | Per Tile | \$31.399 | |
| Network Administration | Per Node ⁽²⁾ | \$647.387 | |

Notes:

(1) - Usage Data Not Available, Used Megabyte as Best Available Information

(2) - Annual Cost

(3) - Plus \$0.201 per minute connection fee

(4) - Total Transactional or Unit Information Not Available

(5) - Employee assigned to County Attorney's Office. Pass Through with mark-up

(6) - ISD staff identified effort to specific applications. Should be directly charged back to user.

Jefferson County, Alabama Information Services Department

| | Fully |
|--------------------------------------|-----------|
| | Loaded |
| | Hourly |
| Title | Rate |
| Chief Information Officer | \$236.000 |
| Director - IS | \$194.000 |
| Systems Analyst Manager | \$168.000 |
| GIS Manager | \$160.000 |
| Technical Services Manager | \$160.000 |
| Network Systems Administrator II | \$145.000 |
| Sr System Program Technician | \$145.000 |
| Database Administrator | \$142.000 |
| Sr Systems Analyst | S138.000 |
| Systems Administrator | \$119.000 |
| Systems Analyst | \$109.000 |
| DP Processing Coordinator | S108.000 |
| Network Systems Administrator I | \$107.000 |
| Program Analyst | \$107.000 |
| GIS Info Systems Technician II | \$89.000 |
| GIS Specialist | \$85.000 |
| PC-Network Technician | \$85.000 |
| Sr Programmer | \$85.000 |
| Programmer | \$77.000 |
| Sr Computer Operator | \$77.000 |
| Administrative Assistant III | \$69.000 |
| Computer Operator | \$68.000 |
| GIS Information Systems Technician I | \$63.000 |
| Administrative Assistant I | \$55.000 |

JEFFERSON COUNTY, ALABAMA CITIZEN REQUEST FOR INFORMATION

| Name | e: | | | | | |
|----------|---------------------------------------|------------------------------------------------------------------------------------------------|--|--|--|--|
| Address: | | (Street address required, P. O. Box unacceptable) | | | | |
| Phon | e No.: | | | | | |
| Date: | | | | | | |
| | | LIST OF DOCUMENTS I WISH TO INSPECT | | | | |
| | | | | | | |
| (IF Y | | D MORE SPACE PLEASE ATTACH A SUPPLEMENTAL LIST TO THIS FORM.) | | | | |
| | | PURPOSE OF REQUEST | | | | |
| | The re | ason(s) I desire to review Jefferson County public records is: (Check applicable box or boxes) | | | | |
| | To gain | information regarding County government operations as follows: | | | | |
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| | Other (e | explain): | | | | |
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| | | | | | | |
| Dete | Deschart | (Signature) | | | | |
| | Received | l: | | | | |

CITIZEN REQUEST FOR INFORMATION LOG

Page No:

| Finance | |
|---------------------|---|
| Name of Department: | - |

| | Initials | | | | Exhibit "B" |
|--------------------|---------------------|--|--|--|-------------|
| | Delivery | | | | Exhi |
| | Paid | | | | |
| | Charge | | | | |
| - | No. Copies | | | | |
| Purpose of | Request | | | | |
| Description of | Requested Documents | | | | |
| Name of Requesting | Party | | | | |
| Date of | Request | | | | |