

Aaron Joyce

From: Peter, Stephen T - DATCP <Stephen.Peter@wisconsin.gov>
Sent: Thursday, May 25, 2023 7:06 AM
To: Aaron Joyce
Cc: Ashley Oliphant; Terry Nelson
Subject: RE: Weights & Measures MOA Question

Aaron,

The FY 2022 invoice of \$4,000 was correct.
For the current fiscal year 2023, the invoice will be \$2,000 due to a reduction in inspection frequencies.
The new MOA reflects the price increase for FY 2024 at the 2023 inspection frequency.
The new cost of weights and measures services of \$3,750 is correct for FY 2024.

Stephen Peter
Manager, Field Operations Section
Bureau Of Weights and Measures
Department of Agriculture, Trade, and Consumer Protection
Stephen.peter@wisconsin.gov
608-224-4954

Please refer general questions to the DATCP WM Compliance Email Box at: DATCPWMCompliance@wisconsin.gov

Please fill out our [customer survey](#) to help us improve. Thank you!

From: Aaron Joyce <aaron.joyce@richlandcenterwi.gov>
Sent: Wednesday, May 24, 2023 4:00 PM
To: Peter, Stephen T - DATCP <Stephen.Peter@wisconsin.gov>
Cc: Ashley Oliphant <ashley.oliphant@richlandcenterwi.gov>; Terry Nelson <terry.nelson@richlandcenterwi.gov>
Subject: Weights & Measures MOA Question

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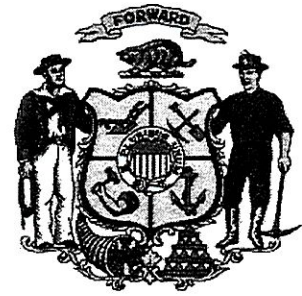
Hi Stephen,

I'm hoping that you can help provide some clarification regarding the Memorandum of Agreement Weights & Measures Inspection (MOA) document that was recently sent. I have attached the letter received, the MOA document to sign with the annual fee noted, and the invoice that was received most recently in 2022. The letter states that the annual fee will be increasing; however, the new fee noted on the MOA is \$3,750 while the City of Richland Center paid \$4,000 in 2022. The city intends to continue the service provided by the state and has no issue with signing the MOU, but we're wondering if the total quoted on the agreement is correct so we can appropriately budget for the cost in 2024. Any help and guidance would be appreciated. If you have questions or would like to contact me, you may email or call (608) 647-3466.

Thank you,

Aaron Joyce

COPY



INVOICE
State of Wisconsin
Dept of Ag, Trade & Cons Protc

Bill To:

000070
CITY OF RICHLAND CENTER
TERRY NELSON
450 SOUTH MAIN STREET
RICHLAND CENTER WI 53581-2545

Invoice No: 115-0000026077
Invoice Date: 5/31/22
Page: 1 of 1

54500 - 580
Landfill / License
Terry Nelson 6-3-22

Customer Number: MUNI000211
Payment Terms: NET30
Due Date: 6/30/22
AMOUNT DUE: 4,000.00 USD

RECEIVED JUN 03 2022

Amount Remitted

Pay by mail: Include top of invoice & mail to: DATCP, Lockbox 93423, Milwaukee, WI 53293-0423
Pay online: datcp.wi.gov/payonline; Scroll down then click "Make Payment";
Free by direct bank transfer or by credit/debit card with non-refundable 2.5% fee
For billing questions, please call 608-224-4952

| Line | Identifier | Description | Project | Quantity | UOM | Unit Amt | Original Net Amount |
|---|-------------|---------------------------|---------|----------|-----|----------|---------------------|
| 1 | WM_CONTRACT | W & M Contract Inspection | | 1.00 | EA | 4,000.00 | 4,000.00 |
| Weights and Measures inspection service as per contract for the period of July 1, 2021 through June 30, 2022. | | | | | | | |
| Subtotal: | | | | | | | 4,000.00 |
| Amount Due: | | | | | | | 4,000.00 |

⊗ Last year's for reference