



December 30, 2010

DMS Notice

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Discard: Retain

TO WEIGHTS AND MEASURES OFFICIALS

Subject: Type Evaluation inter Governmental Fee Schedule

Pursuant to provisions of Business and Professions Code, Division 5, Chapter 2, Section 12212, the following schedule of fees has been developed for Department use as a basis for contracting with County Boards of Supervisors to test weighing and measuring devices by Division of Weights and Measures staff.

County weights and measures officials desiring to schedule testing or establish costs for specific testing needs are encouraged to contact the appropriate Technical Manager with the type, number and location of the devices to be tested.

Technical Manager for:

Weighing Devices – Ken Jones – (916) 229-3052

Volume Measuring Devices and Electric Meters – Dan Reiswig – (916) 229-3023

LPG and Vapor Meters – Norman Ingram – (916) 229-3016

General Fees:

The Schedule of Fees is effective January 1, 2011 and will remain in effect until revised.

Measurement Standards Specialist Time - \$98.70 per hour (\$148.05 per hour overtime)

Per Diem – up to \$180.00 per day

Transportation – counties are responsible for round trip transportation costs from the State office to the test site.



Equipment Rental Fees:

Equipment rental fees are in addition to the Specialist's hourly fees.

Equipment	Fee Per Day	Fee Per Mile
Environmental chamber	\$500.00 per cycle	
Pickup truck or van	\$35.00	\$0.51
Heavy capacity scale test truck (up to 20,000 lb)	\$350.00	\$2.50
LPG meter prover (25 or 100 gallon)	\$75.00	
Electric water-hour meter test unit	\$75.00	
Vapor meter laboratory	\$175.00	
50 gallon prover	\$75.00	
Trailer and pump for up to 300 gallons	\$50.00	
Gravimetric test equipment	\$75.00	
Water meter test bench including provers	\$100.00	
Mass flow meter transfer standard	\$100.00	

If you have any questions, please contact Dan Reiswig, Program Supervisor, Compliance and Evaluation Branch at (916) 229-3023 or via e-mail at dreiswig@cdfa.ca.gov

Sincerely,



Kristin J. Macey
Director
(916) 229-3000

cc: Edmund E. Williams, Director
CDFA County Liaison Office

**Department of Personnel Administration
Memorandum**

TO: Personnel Management Liaisons (PML)

SUBJECT: Travel/Relocation Programs – Mileage Reimbursement Rate for Use of Personal Vehicle	REFERENCE NUMBER: 2010-036
DATE ISSUED: 12/13/2010	SUPERSEDES:

This memorandum should be forwarded to:

**Accounting Officers
Budget Officers
Claims Coordinators
Employee Benefit Officers
Labor Relations Officers
Personnel Officers
Personnel Transactions Staff
Personnel Transactions Supervisors
Travel and Relocation Liaisons**

FROM: Department of Personnel Administration
Benefits Division

CONTACT: Ray Asbell, Statewide Travel/Relocation Program Manager
Phone: (916) 324-0526
Fax: (916) 324-3213
Email: RayAsbell@dpa.ca.gov

Effective January 1, 2011, the personal vehicle mileage reimbursement rate for all State employees, except those represented by Bargaining Unit (BU) 6, will be 51 cents per mile (CPM). The relocation/moving mileage reimbursement rate for all current State employees and New-Hires to State service will be 19 CPM.

At this time, employees represented by BU 6 may claim 34 CPM for vehicle mileage reimbursement and 19 CPM for relocation/moving mileage.

The State mileage rates mirror those of the Internal Revenue Services' (IRS) published mileage reimbursement rates. DPA will notify departments via PML of subsequent changes to the IRS rates.

If you have questions or need assistance with the information provided above, please contact Ray Asbell.

/s/Greg Beatty

Greg Beatty, Chief
Benefits Division