

KEOKUK GRAIN INSPECTION SERVICE

2626 Belmont Rd.

Keokuk, IA 52632

319-524-6482

Benjamin D. Mills
President

William O. Mills
Treasurer/Secretary

AMA FEES AND CHARGES

Effective Date: May 20, 2024

Regular Hours: 7:00 a.m. to 3:00 p.m. Monday through Friday.

Regular Hourly Rates: Sampler/Weigher/Technician - **\$25.00** per hour

Overtime & Saturday Hourly Rate: \$ **37.50** per hour, the rate assessed for overtime hours will be in addition to the normal unit fee. Hourly rates will be assessed ¼-hour increments.

Sunday and Holiday Rate: \$ **50.00** per hour, double the regular hourly rate in addition to unit fees, in quarter-hour increments.

Holidays include: New Year’s Eve & Day, **Presidents’ Day**, **Good Friday**, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, **Christmas Eve & Day**

Travel Time Rates: All travel time will be assessed at applicable hourly rate. (**\$25.00**)

Mileage: The IRS standard mileage rate will be assessed per mile actual miles travel.

Minimum Fee: A four-hour minimum at the applicable hourly rate will be assessed for service requests cancelled after personnel have departed office.

In addition to the following unit fees, sampler, travel and or standby time will be assessed in quarter-hour increments, and mileage will be assessed for all services. Travel time will be assessed portal to portal. Samplers’ time will be assessed when requested to remain on site.

Phytosanitary Inspection (Per Container/carrier) ----- \$ 20.00

Mycotoxin Testing (per Test) ----- \$ 35.50

Weighing (Per Container) ----- \$ 4.50

Grade Factors per (Per Container/carrier) ----- \$ 10.00

Data Entry – hourly rates will be assessed in 1/4-hour increments

Data Entry ----- \$ 7.00



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Commodity Cooperative Service Agreement Fees. In addition to all other applicable fees, commodity cooperative service agreement fees for commodity inspection service (pulses, hops, and miscellaneous processed commodities), excluding rice, will be assessed at the current percentage rate identified in FGIS Directive 9180.74 (Service Fees and Billing Codes, Attachment 4.) The assessed fees must exclude travel, mailing expenses, and state and local taxes. Invoices will identify assessed commodity cooperative service agreement fees as separate line items.

