



Cities & Villages Mutual Insurance Company

July 15, 2013

Ms. Pamela Captain  
City of Menasha  
430 First Street  
Menasha, WI 54952

RE: Worker's Compensation Audit  
For period of 1/1/12 - 1/1/13

Dear Pamela:

We are pleased to provide to the City of Menasha, a copy of the 14<sup>th</sup> Worker's Compensation audit, completed by CVMIC. The audit is for the period of January 1, 2012 to January 1, 2013 and information provided by your staff was instrumental in the final outcome.

The audit indicates that a/an refund is due in the amount of \$3,936.00. If you are due a refund, please deduct that amount from your next premium payment. If additional funds are due, kindly remit payment by 8/1/13 (please refer to the enclosed invoice). If you have any questions or concerns, please contact Ken Horner ([kah@cvmic.com](mailto:kah@cvmic.com), 414-831-6000) or me ([mld@cvmic.com](mailto:mld@cvmic.com), 414-831-5999).

Sincerely yours,

**CITIES AND VILLAGES MUTUAL INSURANCE COMPANY**

A handwritten signature in black ink that reads "Michael L. DeMoss".

Michael L. DeMoss  
Executive Director

MLD:scp

Enclosure

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# Cities & Villages Mutual Insurance Company

Workers Compensation and Employers Liability Insurance Policy  
Premium Audit Report

Insured: City of Menasha  
 Policy Number: CWC-14-019  
 Policy Period: 1/1/12 to 1/1/13  
 Reason for Audit: Expiration  
 Type of Adjustment: Audit by Mike DeMoss

## State of Wisconsin

Code No.	Classification	Premium Basis Estimated Total Annual Remuneration	Rates per \$100 of Remuneration	Estimated Annual Premium
7710	Civil Defense workers and volunteer rescue squads - including members serving as auxiliary police at emergencies	12,480	10.41	1,299
7720	Police officers & drivers	2,263,877	3.72	84,216
8810	Clerical office employees NOC	2,141,800	0.30	6,425
9019	Bridge or Vehicular Tunnel Operations & Drivers	45,966	2.15	988
9412	Municipal operations - miscellaneous - City	2,882,154	3.91	112,692
<b>Total classification premium for the state</b>		<b>7,346,277</b>		<b>205,621</b>
			100/500/100	-
				<b>205,621</b>
			0.840	172,722
				<b>172,722</b>
				<b>\$ 172,722</b>
			8.6%	14,808
				<b>\$ 157,914</b>
				220
				<b>\$ 158,134</b>
				162,070
				<b>\$ (3,936)</b>