



TO: TOM S.

June 16, 2010

Mr. Robert Stanke
City of Menasha
140 Main Street
Menasha, WI 54952

*Pam,
One of the very few times
we've received a return
refund on the w/c
premiums. Copy to Tom,
original w/policy. And
FYI, I prepare the info.
Mrenda*

RE: 2009 Workers' Compensation Audit

Dear Robert:

We are extremely pleased to provide to the City of Menasha a copy of the twelfth worker's compensation audit completed by CVMIC. The audit is for the period January 1, 2009 to January 1, 2010. Your staff provided information used to complete this audit. The audit indicates that a return premium is due of \$1,899.00.

If you have any questions about the audit or have any concerns, please give Ken Horner or me a call.

Yours very cordially,

CITIES & VILLAGES MUTUAL INSURANCE CO.

Michael L. DeMoss

Michael L. DeMoss
Executive Director

MLD:scp

Enclosure

WC/Audit/2009WCAudit.ltr.doc

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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-12-019
 Policy Period: 1/1/09 to 1/1/10
 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	15,600	11.15	1,739
7720	Police officers & drivers	2,204,658	3.11	68,565
8810	Clerical office employees NOC	2,082,520	0.29	6,039
9019	Bridge or Vehicular Tunnel Operations & Drivers	60,121	2.46	1,479
9412	Municipal operations - miscellaneous - City	2,992,591	4.46	133,470
Total classification premium for the state		7,355,489		211,292
Premium for Increased Limits Part Two			100/500/100	-
Total Premium Subject to Experience Modification				211,292
Premium modified to reflect Experience Modification of:			0.760	160,582
Total Estimated Standard Premium				160,582
Subject to Premium Discount				\$ 160,582
Less Premium Discount			9.4%	15,036
Estimated Annual Premium				\$ 145,546
Expense Constant				220
Total Estimated Annual Premium				\$ 145,766
Deposit Premium				147,665
Return Premium Due				\$ (1,899)