



June 30, 2012

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

RE: 2011 Worker's Compensation Audit

Dear Pamela:

We are extremely pleased to provide to the City of Menasha a copy of the 13th worker's compensation audit, completed by CVMIC. The audit is for the period of January 1, 2011 to January 1, 2012 and information provided by your staff was instrumental in the final outcome.

The audit indicates that a/an refund is due of \$3,902.00. If you have any questions or concerns, please contact Ken Horner (kah@cvmic.com, 414-831-6000) or me (mld@cvmic.com, 414-831-5999).

Sincerely yours,

CITIES AND VILLAGES MUTUAL INSURANCE COMPANY

A handwritten signature in cursive script that reads 'Michael L. DeMoss'.

Michael L. DeMoss
Executive Director

MLD:scp

Enclosure

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: 1/1/11 to 1/1/12
 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	29,640	11.69	3,465
7720	Police officers & drivers	2,156,370	3.30	71,160
8810	Clerical office employees NOC	1,836,422	0.30	5,509
9019	Bridge or Vehicular Tunnel Operations & Drivers	74,485	2.21	1,646
9412	Municipal operations - miscellaneous - City	3,129,676	4.01	125,500
Total classification premium for the state		7,226,593		207,281
Premium for Increased Limits Part Two			100/500/100	-
Total Premium Subject to Experience Modification				207,281
Premium modified to reflect Experience Modification of:			0.840	174,116
Total Estimated Standard Premium				174,116
Subject to Premium Discount				\$ 174,116
Less Premium Discount			8.6%	14,935
Estimated Annual Premium				\$ 159,181
Expense Constant				220
Total Estimated Annual Premium				\$ 159,401
Deposit Premium				163,303
Return Premium Due				\$ (3,902)