



Audit Invoice

Document Date: April 23, 2025

Invoice No: WINV1000391

Member ID: 1960

Due Date: June 7, 2025

**Town Of Garden City
621 27th Street Road
Greeley, CO 80631
USA**

DESCRIPTION	COVERAGE DATES	AMOUNT DUE
2024 Workers' Compensation Payroll Audit	01/01/2024-01/01/2025	5,145.18
		5,145.18

PAYMENT OPTIONS:

Pay On-Line Website Address:

<http://www.cirsa.org>

Pay On-Line by EFT:

Bank Name: Wellsfargo

Account Name: CIRSA

Routing Number: 102000076

Account Number: 1018076908

Pay by Check Mailing Address:

CIRSA

P.O. Box 910543

Denver, CO 80291-0543

Delinquencies are subject to CIRSA Bylaws, Article VIII (1) (a) and Article XV.

4612 - \$4,094.82

4612 - (\$129.81)

4412 - \$21.02

4812 - \$57.46

4912 - \$717.39

5212 - \$250.57

4912 - \$133.73

CIRSA

Workers' Compensation Pool
2024 WC Renewal and Audited Contributions

Garden City

Rating Category	Description	Renewal		Audit		Rate per \$100
		Allocated Payroll	Contribution	Allocated Payroll	Contribution	
0042	Landscape & Gardening - New Installation					
1463	Asphalt Works & Drivers - Grinding, Pulverizing or Mixing Asphalt					
4361	Photography including Video Taping & Photo Processing					
5190	Electrical Wiring Within Building & Drivers					
5192	Parking Meter Maintenance & Voting Machine Repair					
5437	Carpentry including Interior Carpentry Finish or Trim					
5506	Streets, Roads, Bridge Construction & Repair					
6217	Excavation Operations					
6325	Street Lighting & Traffic Signal Construction or Repair					
6826F	Marina - Sale or Repair of Boats, Engines or Operation of Boat Docks					
7370	Ambulance Driver-Paid					
7380	Drivers N.O.C. including Parking Meter Readers, Library Bookmobile					
7382	Transportation - All Transit Bus Workers including Drivers					
7403	Airport or Helicopter Operations - Ground Crew					
7502	Gas - All Employees including Meter Readers					
7520	Waterworks Operations - All Operations					
7539	Electric Department - including Meter Readers					
7580	Sewer Disposal Plant Operations - All Operations					
7590	Garbage Works including Reduction, Incineration & Land Fill					
7710	Firefighters & Chief					
7711	Firefighters - Paid & Unpaid Volunteers					
7719	Search, Rescue, Disaster & Ambulance Teams - Paid & Unpaid Volunteers					
7720	Police Officers, Chief, District Attorney, Investigators with Police Power, Sheriff's Posse, Jail Employees, Traffic Controllers, Armed Guards, Airport Security Personnel	\$377,000.00	\$14,540.00	\$483,172.39	\$18,634.82	\$3.86
					46	4094.02
7720A	Paid Police Officer Volunteers, Reserves & Teams					
7720B	Unpaid Police Officer Volunteers, Reserves & Teams	\$3,000.00	\$129.81	\$0.00		<129.81>
8292	Civil Defense Warehouse					
8380	Garage used for Municipal Vehicles & Mobile Equipment Maintenance					
8601	Field Engineers & Surveyors					
8742	Case & Social Workers, Claim Adjusters, Loss Control Representatives					
8810	Clerical or Office Employees, including Librarians, Museum Professionals & Judges	\$225,000.00	\$398.93	\$236,848.84	\$419.95	\$0.18
					44	21.02
8810B	Paid Appointed Boards, Commissions & Treasurers					
8811	Unpaid Elected Council, Trustees & Officials	\$109,200.00	\$67.35	\$109,200.00	\$67.35	\$0.06
8811A	Unpaid Appointed Boards, Commissions & Treasurers	\$0.00		\$0.00		
8831	Animal Control	\$8,320.00	\$177.82	\$11,007.91	\$235.28	\$2.14
8868	Child Day Care Professionals & Clerical				48	57.46
9015	Building Management & Maintenance	\$45,760.00	\$2,220.54	\$60,543.51	\$2,937.93	\$4.85
9016	Fairground, Amusement Park, Ice & Roller Skating Rink Employees				49	712.39
9052	Hotel - All Employees					
9060	Golf Courses - All Operations					
9082	Restaurant & Food Service Employees including Musicians & Entertainers					
9102	Parks & Recreation All Employees, including Swimming Pool Employees	\$20,800.00	\$775.59	\$27,519.78	\$1,026.16	\$3.73
					52	250.57
9154	Theater - All Employees Except Actors, Musicians & Entertainers					
9156	Theater - Actor, Musicians & Entertainers					
9180	Ski Trail Maintenance Operation, including Employees Engaged in Ski Lift Operations					
9220	Cemetery - All Operations					
9402	Street Cleaning & Snow Removal	\$8,320.00	\$414.06	\$11,007.91	\$547.83	\$4.98
9403	Refuse, Garbage & Recycling Collection, including Drivers				49	133.73
9410	Not Otherwise Classified - Field & Office					
Totals		\$797,400.00	\$18,724.10	\$939,300.34	\$23,869.32	

Audit Bill (Refund) \$5,145.18