S

MICHIGAN MUNICIPAL LEAGUE WORKERS' COMPENSATION FUND

michigan municipal league

1675 Green Road, Ann Arbor, MI 48105

INVOICE

GL CODE Multiple
APPROVED MLO P57H

MAY 29 2024

ENTERED 5.29.24 MM
DUE DATE

Hamburg Township
Accounts Payable
P.O. Box 157
Hamburg, MI 48139

Invoice #: 2347207
Policy #: 5550240-24
Installment #:
Invoice Date: 05/21/2024
Due Date: 06/15/2024

POLICY#	DESCRIPTION	AMOUNT
5550240-24	Policy Premium 7/1/2024 to 7/1/2025	$71,424.00
	AMOUNT DUE:	$71,424.00

MAKE CHECK PAYABLE TO: MML Workers' Compensation Fund

PAYMENT MAILING ADDRESS OR:
MML Workers' Compensation Fund
PO BOX 712087
CINCINNATI, OH 45271-2087

ACH PAYMENT OPTION
Bank: Key Bank, N.A.
Routing #: 041001039
Account #: 6000694481

For questions about remittance details, call Insurance Accounting at (734) 669-6373.
For policy or invoice questions, call Underwriting at (248) 204-8530.

FOR PROPER CREDIT, PLEASE DETACH THIS STUB AND RETURN WITH YOUR PAYMENT

MICHIGAN MUNICIPAL LEAGUE WORKERS' COMPENSATION FUND

michigan municipal league

Member Name:
Hamburg Township

Invoice #: **2347207**
Policy #: 5550240-24
Installment #:
Invoice Date: 05/21/2024
Payment Due : 06/15/2024
Amount Due: $71,424.00

Mail to:

MML Workers' Compensation Fund
PO BOX 712087
CINCINNATI, OH 45271-2087

Payment Enclosed: ____________

Michigan Municipal League Workers' Compensation Fund

Declaration Page

Hamburg Township
Attn: Michelle DeLancey
10405 Merrill Road
P.O. Box 157
Hamburg, MI 48139

Coverage Period 7/1/2024 to 6/30/2025
RENEWAL

Class Code	Class Description	Estimated Annual Payroll	Rate per $100 of Payroll	Estimated Annual Premium
7580-00	Sewer Operations	512,528	1.28	6,560
7610-00	Radio/TV	1,361	0.45	6
7704-01	Firefighters	332,880	4.45	14,813
7704-02	Volunteer/On-Call Firefighters	565,705	6.14	34,734
7720-01	Police Officers	1,777,422	2.45	43,547
7720-02	Volunteer Police Officers	2,263	2.24	51
8810-01	Clerical-Office	905,126	0.35	3,168
8810-02	Elected Officials	142,557	0.19	271
8810-03	Libraries & Museums: Prof/Clerical	477,093	0.26	1,240
9015-00	Building Operations	184,419	3.84	7,082
9063-00	YMCA	79,200	1.07	847
9102-00	Parks & Recreation	51,114	2.80	1,431
9220-00	Cemetery Operations	28,286	2.81	795
9410-00	Municipal Employee	395,993	0.56	2,218
	Totals:	$5,455,947		$116,763

Coverage Amount

Employers Liability: $2,000,000
Workers' Compensation: STATUTORY

Annual Premium Due By June 15th: $71,424

Total Standard Premium		$116,763
Experience Modifier: 1.06		$7,006
Modified Premium	=	$123,769
Size of Premium Credit		($7,408)
Expense Constant		$150
Total Estimated Premium	=	$116,511
(Dividend Credit)		($45,087)
NET ESTIMATED ANNUAL PREMIUM	=	$71,424

Workers Compensation Estimated Premium Distribution

Fiscal Year 2024-25

Fund	Class Code	Class	Estimated Payroll[1]	Rate	Estimated Premium	Experience Modifier	Modified Premium	Share	Annual Bill	Fund Total
General	5509-00	Street Operations			$ -	1.06	$ -	0.00%	$ -	
	7610-00	Radio-TV	1,361	0.45%	6	1.06	6.36	0.01%	3.67	
	8810-01	Clerical - Office	767,885	0.35%	2,687	1.06	2,848.22	2.30%	1,643.63	
	8810-02	Elected Officials	142,557	0.19%	271	1.06	287.26	0.23%	165.77	
	9015-00	Building Operations	184,419	3.84%	7,082	1.06	7,506.92	6.07%	4,332.03	
	9063-00	YMCA	79,200	1.07%	847	1.06	897.82	0.73%	518.11	
	9220-00	Cemetery Operations	28,286	2.81%	795	1.06	842.70	0.68%	486.30	
	9410-00	Municipal Employees	395,993	0.56%	2,218	1.06	2,351.08	1.90%	1,356.74	
	8810-03	Library - Clerical/Prof	477,093	0.26%	1,240	1.06	1,314.40	1.06%	758.50	$ 9,264.74
	9102-00	Parks & Recreation	51,114	2.80%	1,431	1.06	1,516.86	1.23%	875.34	$ 875.34
Fire	7704-01	Firefighters	332,880	4.45%	14,813	1.06	15,701.78	12.69%	9,061.04	
	7704-02	Volunteer Firefighters	565,705	6.14%	34,734	1.06	36,818.04	29.75%	21,246.63	
	8810-01	Clerical - Office	64,582	0.35%	226	1.06	239.56	0.19%	138.24	30,445.91
Police	7720-01	Police	1,777,422	2.45%	43,547	1.06	46,159.82	37.29%	26,637.50	
	7720-02	Volunteer Police	2,263	2.24%	51	1.06	54.06	0.04%	31.20	
	8810-01	Clerical - Office	72,659	0.35%	255	1.06	270.30	0.22%	155.98	26,824.68
Enterprise	7580-00	Sewer Operations	512,528	1.28%	6,561	1.06	6,954.66	5.62%	4,013.33	4,013.33
			$ 5,455,947		$ 116,764		$ 123,770	100.00%	$ 71,424.00	$ 71,424.00

Estimated Premium $ 71,424 *

* Fill this # in from the invoice

G/L Distribution

101-275.000-727.000	$9,264.74
206-000.000-727.000	30,445.91
207-000.000-727.000	26,824.68
208-751.000-727.000	875.34
590-527.000-727.000	4,013.33
	$71,424.00