New Haven, Village Of Attn: Sandra Cazel 57775 Main St. P.O. Box 480429

New Haven, MI 480480429

Coverage Period 7/1/2023 to 6/30/2024 PAYROLL AUDIT

Class Code	Class Description	Audited Annual Payroll	Rate per \$100 of Payroll	Audited Annual Premium
5509-00	Street Operations	182,682	6.39	11,673
7520-00	Water Operations	51,179	3.17	1,622
7580-00	Sewer Operations	36,107	1.39	502
7704-01	Firefighters	111,506	4.47	4,984
7704-02	Volunteer/On-Call Firefighters	114,597	6.65	7,621
8810-01	Clerical-Office	245,120	0.37	907
8810-02	Elected Officials	48,425	0.20	97
9015-00	Building Operations	22,137	4.05	897
9102-00	Parks & Recreation	35,037	2.88	1,009
9220-00	Cemetery Operations	18,180	2.96	538
9410-00	Municipal Employee	105,598	0.61	644

Coverage Limits:

Employers Liability: \$2,000,000

Workers' Compensation: STATUTORY

Standard Premium Audited	\$30,494
Experience Modification Factor: 0.92	(\$2,440)
Size of Premium Credit	(\$229)
Expense Constant	\$150
Dividend Credit	(\$8,647)
Net Audited Premium	\$19,328
Previously Billed Net Estimated Premium	\$13,322
Balance due (to) from Member	\$6,006