

WORKERS' COMPENSATION AUDIT

Member Name: Weslaco
Member ID: 9874
Effective Date: 10/01/2011
Anniversary Date: 10/01/2012



2011-2012 Payroll Audit
Audit Revision Number: 0

Previously Billed:
Current Contribution:
Additional Contribution:

**Workers' Compensation
Payroll Schedule
2011-2012 Fund Year**

Member Name: Weslaco
Member ID: 9874
Effective Date: 10/01/2011
Anniversary Date: 10/01/2012
Date Generated: 12/11/2012



Location: Weslaco

Classification	Description	Audited Payroll	# of Emp.
4511	Bldg Inspect; CADS; Water Lab	232,118	9
5190	Radio & Elect Instl; Trff Sgnl & Cnt	91,283	5
5191	Computer Device Installation, Inspection, Servicing or Repair	165,409	4
5506	Street and Road Repair	266,419	21
7423	Airport Operations	48,347	2
7520	Wtrwrks Opr; Fld Cntl Sys Maint; Irr Cnt	256,768	17
7580	Sewage Treatment & Collection	154,786	20
7704	Firefighters - Paid	3,088,873	65
7720	Police Officers	3,105,776	65
8391	Automobile Garage	80,155	9
8742	Messengers, Social Workers	0	0
8810	Clerical - Office	1,984,268	74
8831	Animal Shelters	41,451	3
8838	Library & Museum - Professionals & Clerical	338,213	19
9015	Building Operations	231,621	19
9102	Parks & Recreation	347,522	42
9402	Street Cleaning	53,115	4
	Subtotals	10,486,124	

Volunteers and Elected Officials:

3724O	Outside Volunteers	0	0
7704V	Volunteer Firefighters	21,090	9
7720E	Volunteer Ambulance/EMS	0	0
7720V	Police Reserves	0	0
8742E	Elected/Apptd Officials-Governing Board Only	9,600	7
8742F	Elected/Apptd Officials-All Boards/Comms	0	0
8742I	Inside Volunteers	93,482	28
8888V	Police Reserves-Motorcycle	0	0
	Subtotals	124,172	

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Total Manual Contribution
Experience Modifier
Total Standard Contribution
Fund Discount (0.20)
Discounted Standard Contribution
Deductible Credit
Net Contribution
Total Audit Contribution

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Current Contribution:
Return Contribution:

**Workers' Compensation
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2012-2013 Fund Year**

Member Name: Weslaco
Member ID: 9874
Effective Date: 10/01/2012
Anniversary Date: 10/01/2013
Date Generated: 12/26/2013



Location: Weslaco

Classification	Description	Audited Payroll	# of Emp.	Audited Contribution
4511	Bldg Inspect; CADS; Water Lab	239,146	6	
5190	Radio & Elect Instl; Trff Sgnl & Cnt	38,385	3	
5191	Computer Device Installation, Inspection, Servicing or Repair	158,636	5	
5506	Street and Road Repair	361,480	15	
7423	Airport Operations	122,202	3	
7520	Wtrwrks Opr; Fld Cntl Sys Maint; Irr Cnt	309,154	25	
7580	Sewage Treatment & Collection	71,439	7	
7704	Firefighters - Paid	3,137,770	66	
7720	Police Officers	3,112,138	65	
8391	Automobile Garage	110,232	4	
8742	Messengers, Social Workers	0	0	
8810	Clerical - Office	2,033,043	77	
8831	Animal Shelters	55,790	2	
8838	Library & Museum - Professionals & Clerical	326,681	18	
9015	Building Operations	211,131	8	
9102	Parks & Recreation	331,814	33	
9402	Street Cleaning	25,197	1	
	Subtotals	10,644,238		

Volunteers and Elected Officials:

3724O	Outside Volunteers	No Exposure	0	Not Covered
7704V	Volunteer Firefighters	0	0	0
7720E	Volunteer Ambulance/EMS	No Exposure	0	Not Covered
7720V	Police Reserves	No Exposure	0	Not Covered
8742E	Elected/Apptd Officials-Governing Board Only	No Exposure	0	Not Covered
8742F	Elected/Apptd Officials-All Boards/Comms	No Exposure	0	Not Covered
8742I	Inside Volunteers	No Exposure	0	Not Covered
8888V	Police Reserves-Motorcycle	No Exposure	0	Not Covered
	Subtotals	0	0	0

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Total Manual Contribution
Experience Modifier
Total Standard Contribution
Fund Discount (0.20)
Discounted Standard Contribution
Deductible Credit
Net Contribution
Total Audit Contribution

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2013-2014 Payroll Audit



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Additional Contribution:

**Workers' Compensation
Payroll Schedule
2013-2014 Fund Year**

Member Name: Weslaco
Member ID: 9874
Effective Date: 10/01/2013
Anniversary Date: 10/01/2014
Date Generated: 02/10/2015



Location: Weslaco

Classification	Description	Audited Payroll	Rate	# of Emp.	Audited Contribution
4511	Bldg Inspect; CADS; Water Lab	251,499		6	
5190	Radio & Elect Instl; Trff Sgnl & Cnt	29,256		2	
5191	Computer Device Installation, Inspection, Servicing or Repair	114,225		4	
5506	Street and Road Repair	424,799		20	
7423	Airport Operations	125,589		3	
7520	Wtrwrks Opr; Fld Cntl Sys Maint; Irr Cnt	552,933		21	
7580	Sewage Treatment & Collection	306,563		23	
7704	Firefighters - Paid	3,228,186		60	
7720	Police Officers	3,259,238		58	
8391	Automobile Garage	117,994		4	
8810	Clerical - Office	2,463,346		70	
8831	Animal Shelters	57,886		2	
8838	Library & Museum - Professionals & Clerical	346,399		15	
9015	Building Operations	400,878		20	
9102	Parks & Recreation	85,774		5	
9402	Street Cleaning	26,215		1	
	Subtotals	11,790,780			

Volunteers and Elected Officials:

3724O	Outside Volunteers	No Exposure		0	Not Covered
7704V	Volunteer Firefighters	0		0	0
7720E	Volunteer Ambulance/EMS	No Exposure		0	Not Covered
7720V	Police Reserves	No Exposure		0	Not Covered
8742E	Elected/Apptd Officials-Governing Board Only	No Exposure		0	Not Covered
8742F	Elected/Apptd Officials-All Boards/Comms	No Exposure		0	Not Covered
8742I	Inside Volunteers	No Exposure		0	Not Covered
8888V	Police Reserves-Motorcycle	No Exposure		0	Not Covered
	Subtotals	0		0	0

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Experience Modifier	
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Fund Discount (0.20)	
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Net Contribution	
Total Audit Contribution	.