



Request for City Council Committee Action from the Department of Finance

Date: July 1, 2009

To: Ways and Means Committee
Referral to: None

Subject: Assessment for the Special Compensation Fund

Recommendation: The Finance Department will release the six-month assessment of \$232,113 to the MN Department of Labor & Industry on or before August 01, 2009. Fund 06900, Dept 1450100. We ask that you review, receive and file.

Previous Directives: None

Prepared by: Bonnie Johnson, Claims Specialist, 673-2061

Approved by: Patrick Born, City Finance Officer _____

Steven Bosacker, City Coordinator _____

Presenters in Committee: Ellen Velasco-Thompson, Director of Risk Management & Claims, 673-3994

Financial Impact

- No financial impact

Supporting Information: Pursuant to MN Statute Section 176.129, the City of Minneapolis is required to pay its semi-annual assessment to the State of MN, Workers' Compensation, Special Compensation Fund. The assessment was calculated on indemnity paid in calendar year 2008, which was previously reported to the State of Minnesota. Attached is the 2009 Assessment, 1st Half payment due by each City Department based on their WC expenditures.

2009 Assessment - 1st Half
January 01, 2009 through June 30, 2009

Fire Dept:	09-06900-1450100-789501 2800	37840.93
Civil Rights:	09-06900-1450100-789501 3000	63.40
Police Dept:	09-06900-1450100-789501 4000	56845.11
PW/Streets/Malls:	09-06900-1450100-789501 6070	17802.67
PW/Sewer Maintenance:	09-06900-1450100-789501 6300	1695.02
PW/Eng Materials & Testing:	09-06900-1450100-789501 6400	7143.50
PW/Solid Waste:	09-06900-1450100-789501 6640	23599.57
PW/Equipment	09-06900-1450100-789501 6750	13597.55
PW/General Services:	09-06900-1450100-789501 6800	2909.72
PW/Transportation:	09-06900-1450100-789501 6850	7229.48
PW/Water:	09-06900-1450100-789501 6900	34814.09
Finance Department:	09-06900-1450100-789501 8200	1702.25
Licenses & Consumer Svc:	09-06900-1450100-789501 8350	4661.36
Inspections:	09-06900-1450100-789501 8500	1085.13
Convention Center:	09-06900-1450100-789501 8650	1.31
CPED	09-06900-1450100-789501 8900	1202.36
PW/Sewer/Cap.Imp.:	09-06900-1450100-789501 9320	16866.12
PW/Street/Cap.Imp.:	09-06900-1450100-789501 9370	388.86
PW/Transport/Cap. Imp:	09-06900-1450100-789501 9430	72.71
PW/Water/Cap. Imp.:	09-06900-1450100-789501 9500	1844.33
Convention Center:	09-06900-1450100-789501 MCC0	747.53
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		\$232113.00

INVOICE
06/25/09

Mail to:
MN DEPT OF LABOR AND INDUSTRY
FINANCIAL SERVICES
443 LAFAYETTE RD N.

ST PAUL MN 55155

Payor Name MINNEAPOLIS CITY OF		Invoice Number B42 27000009337
Customer Number 0000031841-3	Due Date 08/01/09	Amount Due 232,113.00
Billing Code 42AS	Address change? If yes, check box. Write correct address on back. <input type="checkbox"/>	

Please write amount paid in boxes shown below:

Bill to:
BONNIE JOHNSON CLAIMS SPECIAL
MINNEAPOLIS CITY OF

330 2ND AVE S # 550
MINNEAPOLIS MN 55401-2213



842 27000009337 5 000023211300

Please detach the above stub and return with your check or money order payable to: MN DEPT OF LABOR AND INDUSTRY
Write Invoice Number on front of check or money order. DO NOT MAIL CASH.

INTEREST MAY BE CHARGED ON PAST DUE AMOUNTS



The State of Minnesota

INVOICE

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Federal Tax ID: 41-6007162

Customer Number 0000031841-3	Billing Code 42AS	Orig. Inv. Date
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Customer Name MINNEAPOLIS CITY OF	Invoice Number B42 27000009337	Invoice Date 06/25/09	Due Date 08/01/09
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Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	CHARGES/CREDIT
01	2009 SPECIAL COMP FUND ASSESS	12/31/08				232,113.00
AMOUNT DUE:						232,113.00
<p>RECEIVED JUN 30 2009 CITY MPLS RISK MGMT</p>						

1ST HALF ASSESSMENT DUE 8/1/09
BASED UPON 2008 INDEMNITY PAID
SAVE TIME AND PAY ONLINE AT:
WWW.DLI.MN.GOV/PAYCENTER

IF YOU HAVE ANY QUESTIONS, PLEASE CALL: 651-284-5179
CONTACT: JOHN KUFUS