



WORKERS COMPENSATION AND EMPLOYERS' LIABILITY RENEWAL QUOTE

Insured:

City of Cole Camp
 PO BOX 36
 COLE CAMP, MO 65325-0036

Agency: 138-11

Mike Keith Insurance, Inc.
 PO Box 388
 Clinton, MO 64735

Renewal Effective Date:	04/01/2026	Employers Liability:		
Quote Date:	02/15/2026	Bodily Injury by Accident	\$ 1,000,000	each accident
Renewal No.:	60816227	Bodily Injury by Disease	\$ 1,000,000	policy limit
		Bodily Injury by Disease	\$ 1,000,000	each employee

City of Cole Camp
 04/01/2026 to 04/01/2027

Classifications	Code No.	Premium Basis		
		Total Estimated Annual Remuneration	Rate Per \$100 of Remuneration	Estimated Annual Premium
Missouri				
Location 1: 401 W MAIN ST COLE CAMP MO 65325-1153				
STREET OR ROAD CONSTRUCTION P EXCAVATION & DRIVERS.	5506	31,200.00	11.97	3,735.00
WATERWORKS OPERATION & DRIVER	6217	10,400.00	8.542	888.00
SEWAGE DISPOSAL PLANT OPERATI	7520	31,200.00	6.014	1,876.00
POLICE OFFICERS & DRIVERS	7580	44,200.00	6.152	2,719.00
CLERICAL OFFICE EMPLOYEES NOC	7720	162,240.00	8.833	14,331.00
BUILDING OR PROPERTY MANAGEME	8810	72,800.00	0.363	264.00
LAWN MAINTENANCE-COMMERCIAL O	9015	1,040.00	7.28	76.00
MUNICIPAL, TOWNSHIP, COUNTY,	9102	6,240.00	5.421	338.00
	9410	46,800.00	7.602	3,558.00
	Manual Premium			27,785.00
	Increased Employers Liability 1.011			306.00
	Subject Premium			28,091.00
	Exp. Modifier 1.28			7,865.00
	Modified Premium			35,956.00



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Schedule Rating Credit/Debit -15.0%	(5,393.00)
Standard Premium	30,563.00
Premium Discount 0.9388	(1,871.00)
Expense Constant	240.00
Terrorism Risk Act	68.00
Catastrophe Surcharge	136.00
Total Estimated Premium	29,136.00
Missouri SIF 0.03	874.00
Total Premium and Surcharges	30,010.00



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City of Cole Camp

Period 1: 04/01/2026 to 04/01/2027

Billing Payment Mode: Annual

Initial Payment Items

Down Payment/Collateral	28,692.00
MO Second Injury Fund	874.00
Expense Constant	240.00
Terrorism Risk Act	68.00
Catastrophe Surcharge	136.00

Total to Remit 30,010.00

Automatic EFT Payment Options via Checking or Savings

To save time and money, select to enroll in our new Automatic EFT payment option. Contact Customer Service for assistance.

Changes to payment plan frequency must be completed prior to issuance.

Note: Only policies enrolled in Automatic EFT are eligible for all installment payment options.

- Annual Prepaid, One Installment of \$30,010.00
 - Two installment with 50% Down, \$15,664.00
 - Four installment with 25% Down, \$8,491.00
 - Six installment with 15% Down, \$5,621.80
 - Nine installment with 15% Down, \$5,621.80
 - Twelve installment with 8% Down, \$3,708.04
- Amount to remit may include collateral transfer.



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This account is enrolled in Auto Pay (EFT).
Payments are processed automatically on the statement due date after the policy issues.