



AGENDA REPORT

New Haven, Michigan

Meeting Type

MEETING DATE: April 8 2025

DEPARTMENT: Office

DATE SUBMITTED: March 27, 2025

PREPARED BY: Sandra Cazel, Accountant

ITEM TITLE: MML Workers Compensation Payroll Audit 2023-2024

EXECUTIVE SUMMARY: Our Workers Compensation payroll audit for 2023-2024 year was recently processed. After making the payroll changes, our actual payroll was more than the estimated payroll total that MML received last year. This resulted in a balance due of \$6,006.00. This is due to the fact of the contract negotiations salary increases for DPW and Clerical staff.

RECOMMENDED ACTION: Please approve the Payroll audit invoice amount of \$6,006.00

ADMINISTRATIVE REVIEW:

EXHIBITS: