

9.4.2024 Regular Payroll

Payroll Journal Report

Payroll Period: 08/18/2024 - 08/31/2024
 Report Created On: 09/04/2024

Employee Earnings

Payroll period: 08/18/2024 - 08/31/2024 Pay day: 09/05/2024

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Alexander, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	10.00	\$14.50	\$145.00				Social Security	\$8.99	Social Security	\$8.99	Net Pay	\$133.91
			Gross	--	--	\$145.00				Medicare	\$2.10	Medicare	\$2.10	Check Amount	\$133.91
											Total	\$11.09	MI State Unemployment Tax	\$6.82	Employer Cost
											Total	\$17.91			
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.40	\$1,552.00				Federal Income Tax	\$169.62	Social Security	\$96.22	Net Pay	\$1,197.69
			Gross	--	--	\$1,552.00				Social Security	\$96.22	Medicare	\$22.51	Check Amount	\$1,197.69
											Medicare	\$22.51	Total	\$118.73	Employer Cost
									MI State Tax	\$65.96					
									Total	\$354.31					
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08	457 Retirement	\$50.00	\$412.10	Federal Income Tax	\$175.53	Social Security	\$172.69	Net Pay	\$1,878.43
			Night Shift premium	--	--	\$42.00	Rent	\$334.62	Social Security	\$172.69	Medicare	\$40.39	Check Amount	\$1,878.43	
			Police Overtime	--	--	\$24.28	POLC dues	\$26.50	Medicare	\$40.39	Total	\$213.08	Employer Cost	\$3,410.54	
			Rent	--	--	\$0.00			MI State Tax	\$107.10					
			POLC dues	--	--	\$0.00			Total	\$495.81					
			Gross	--	--	\$2,785.36									
Bradley, Dennis Cemetery	Paid by the hour	Check	Regular	40.00	\$20.82	\$832.80				Social Security	\$51.63	Social Security	\$51.63	Net Pay	\$733.70
			Gross	--	--	\$832.80				Medicare	\$12.08	Medicare	\$12.08	Check Amount	\$733.70

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$35.39	Total	\$63.71	Employer Cost	\$896.51
										Total	\$99.10				
Caulder, Gavyn Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Caulder, Sidney Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	54.00	\$14.50	\$783.00				Federal Income Tax	\$22.15	Social Security	\$48.55	Net Pay	\$667.66
			Gross	--	--	\$783.00				Social Security	\$48.55	Medicare	\$11.36	Check Amount	\$667.66
										Medicare	\$11.36	MI State Unemployment Tax	\$19.54	Employer Cost	\$862.45
										MI State Tax	\$33.28	Total	\$79.45		
										Total	\$115.34				
Caulder, Stephanie Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$20.00	\$1,600.00	Rent	\$150.00		Federal Income Tax	\$147.69	Social Security	\$99.20	Net Pay	\$1,111.91
			Rent	--	--	\$0.00				Social Security	\$99.20	Medicare	\$23.20	Check Amount	\$1,111.91
			Gross	--	--	\$1,600.00				Medicare	\$23.20	Total	\$122.40	Employer Cost	\$1,722.40
										MI State Tax	\$68.00				
										Total	\$338.09				
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.10	\$1,448.00				Federal Income Tax	\$97.45	Social Security	\$89.78	Net Pay	\$1,178.24
			Gross	--	--	\$1,448.00				Social Security	\$89.78	Medicare	\$20.99	Check Amount	\$1,178.24
										Medicare	\$20.99	Total	\$110.77	Employer Cost	\$1,558.77
										MI State Tax	\$61.54				
										Total	\$269.75				
Cowell, Matthew Public Works	Paid by the hour	Direct Deposit	Regular	8.00	\$18.10	\$144.80				Social Security	\$8.97	Social Security	\$8.97	Net Pay	\$127.58
			Gross	--	--	\$144.80				Medicare	\$2.10	Medicare	\$2.10	Check Amount	\$127.58

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$6.15	MI State Unemployment Tax	\$6.81	Employer Cost	\$162.68
										Total	\$17.22	Total	\$17.88		
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$26.52	\$2,227.68	457 Roth Retirement	\$300.00	\$295.06	Federal Income Tax	\$196.05	Social Security	\$140.72	Net Pay	\$1,234.72
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$140.72	Medicare	\$32.91	Check Amount	\$1,234.72
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$32.91	Total	\$173.63	Employer Cost	\$2,738.37
			POLC dues	--	--	\$0.00				MI State Tax	\$96.47				
			Gross	--	--	\$2,269.68				Total	\$466.15				
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	64.00	\$61.16	\$3,914.24	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$392.60	Social Security	\$240.59	Net Pay	\$2,786.88
			Gross	--	--	\$3,914.24	Aflac Pre Tax	\$33.60		Social Security	\$240.59	Medicare	\$56.27	Check Amount	\$2,786.88
										Medicare	\$56.27	Total	\$296.86	Employer Cost	\$4,361.10
										MI State Tax	\$154.30				
										Total	\$843.76				
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$15.12	Social Security	\$23.69	Net Pay	\$321.41
			Gross	--	--	\$382.00				Social Security	\$23.69	Medicare	\$5.54	Check Amount	\$321.41
										Medicare	\$5.54	Total	\$29.23	Employer Cost	\$411.23
										MI State Tax	\$16.24				
										Total	\$60.59				
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08	457 Retirement	\$200.00	\$353.48	Federal Income Tax	\$268.37	Social Security	\$166.21	Net Pay	\$1,844.32
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$166.21	Medicare	\$38.87	Check Amount	\$1,844.32
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$38.87	Total	\$205.08	Employer Cost	\$3,277.64
			Gross	--	--	\$2,719.08	Aflac After Tax	\$40.31		MI State Tax	\$96.28				
										Total	\$569.73				
France, Trista	Salary/No overtime	Direct Deposit	Regular	80.00	\$28.18	\$2,254.46	457 Retirement	\$10.00		Federal Income Tax	\$214.40	Social Security	\$137.90	Net Pay	\$1,710.58

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,254.46	Aflac Pre Tax	\$30.22		Social Security	\$137.90	Medicare	\$32.25	Check Amount	\$1,710.58
										Medicare	\$32.25	Total	\$170.15	Employer Cost	\$2,424.61
										MI State Tax	\$119.11				
										Total	\$503.66				
Gruits, Michael Police Department 7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	84.00	\$42.74	\$3,589.99	457 Retirement	\$62.50	\$559.20	Federal Income Tax	\$513.01	Social Security	\$236.88	Net Pay	\$2,793.22
			Rent	--	--	\$230.75				Social Security	\$236.88	Medicare	\$55.40	Check Amount	\$2,793.22
			Gross	--	--	\$3,820.74				Medicare	\$55.40	Total	\$292.28	Employer Cost	\$4,672.22
										MI State Tax	\$159.73				
										Total	\$965.02				
Johnson, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	48.00	\$14.50	\$696.00				Federal Income Tax	\$13.45	MI State Unemployment Tax	\$32.71	Net Pay	\$652.97
			Gross	--	--	\$696.00				MI State Tax	\$29.58	Total	\$32.71	Check Amount	\$652.97
										Total	\$43.03			Employer Cost	\$728.71
Kaminen, Cory Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$395.70	Federal Income Tax	\$183.27	Social Security	\$166.08	Net Pay	\$2,125.38
			Night Shift premium	--	--	\$36.00	POLC dues	\$26.50		Social Security	\$166.08	Medicare	\$38.85	Check Amount	\$2,125.38
			Police Field training office	--	--	\$72.00	Aflac Pre Tax	\$19.02		Medicare	\$38.85	Total	\$204.93	Employer Cost	\$3,298.35
			POLC dues	--	--	\$0.00				MI State Tax	\$93.62				
			Gross	--	--	\$2,697.72				Total	\$481.82				
Kuemin, Cassandra Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	79.00	\$26.52	\$2,095.08	Rent	\$150.00		Federal Income Tax	\$137.60	Social Security	\$129.90	Net Pay	\$1,344.65
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$129.90	Medicare	\$30.38	Check Amount	\$1,344.65
			POLC dues	--	--	\$0.00	Housing deposit	\$150.00		Medicare	\$30.38	MI State Unemployment Tax	\$98.47	Employer Cost	\$2,353.83
			Housing deposit	--	--	\$0.00	Child support - 913323494 (Garnishment)	\$37.01		MI State Tax	\$89.04	Total	\$258.75		
			Gross	--	--	\$2,095.08				Total	\$386.92				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Leach, Danielle City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Retirement	\$50.00		Federal Income Tax	\$163.04	Social Security	\$116.43	Net Pay	\$1,087.39
			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,087.39
			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42		Medicare	\$27.23	Total	\$143.66	Employer Cost	\$2,028.01
										MI State Tax	\$87.69	Total	\$394.39		
Linn, Richard City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Roth Retirement	\$1,250.00		Federal Income Tax	\$169.66	Social Security	\$116.83	Net Pay	\$249.61
			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.32	Check Amount	\$249.61
										Medicare	\$27.32	Total	\$144.15	Employer Cost	\$2,028.50
										MI State Tax	\$70.93	Total	\$384.74		
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	50.00	\$55.00	\$2,750.00				Federal Income Tax	\$177.38	Social Security	\$170.50	Net Pay	\$2,245.36
			Gross	--	--	\$2,750.00				Social Security	\$170.50	Medicare	\$39.88	Check Amount	\$2,245.36
										Medicare	\$39.88	MI State Unemployment Tax	\$45.83	Employer Cost	\$3,006.21
										MI State Tax	\$116.88	Total	\$256.21		
							Total	\$504.64							
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	Rent	\$150.00		Federal Income Tax	\$267.66	Social Security	\$163.87	Net Pay	\$1,827.25
			Night Shift premium	--	--	\$6.00	POLC dues	\$26.50		Social Security	\$163.87	Medicare	\$38.33	Check Amount	\$1,827.25
			Police Overtime	--	--	\$92.49	Aflac Pre Tax	\$45.15		Medicare	\$38.33	Total	\$202.20	Employer Cost	\$2,890.41
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$112.33				
			POLC dues	--	--	\$0.00				Total	\$582.19				
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$2,688.21									
Patay, Mary Recreation department	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$168.86	Social Security	\$110.50	Net Pay	\$1,323.77
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$110.50	Medicare	\$25.84	Check Amount	\$1,323.77

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.84	Total	\$136.34	Employer Cost	\$1,976.68
										MI State Tax	\$72.77				
										Total	\$377.97				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	45.00	\$23.78	\$1,070.10				Federal Income Tax	\$44.32	Social Security	\$66.35	Net Pay	\$898.43
			Gross	--	--	\$1,070.10				Social Security	\$66.35	Medicare	\$15.52	Check Amount	\$898.43
										Medicare	\$15.52	Total	\$81.87	Employer Cost	\$1,151.97
										MI State Tax	\$45.48				
										Total	\$171.67				
Pereny, Trevor Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$23.00	\$276.00				Social Security	\$17.12	Social Security	\$17.12	Net Pay	\$243.15
			Gross	--	--	\$276.00				Medicare	\$4.00	Medicare	\$4.00	Check Amount	\$243.15
										MI State Tax	\$11.73	Total	\$21.12	Employer Cost	\$297.12
										Total	\$32.85				
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$129.71	Social Security	\$106.44	Net Pay	\$1,382.80
			Gross	--	--	\$1,716.80				Social Security	\$106.44	Medicare	\$24.89	Check Amount	\$1,382.80
										Medicare	\$24.89	Total	\$131.33	Employer Cost	\$1,848.13
										MI State Tax	\$72.96				
										Total	\$334.00				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$258.68	Social Security	\$151.08	Net Pay	\$1,897.35

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Overtime	1.00	\$44.85	\$44.85				Social Security	\$151.08	Medicare	\$35.33	Check Amount	\$1,897.35	
			Gross	--	--	\$2,436.85				Medicare	\$35.33	Total	\$186.41	Employer Cost	\$2,623.26	
											MI State Tax	\$94.41				
											Total	\$539.50				
Salem, Hamza Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$22.82	\$1,643.04	Rent	\$150.00		Federal Income Tax	\$203.94	Social Security	\$144.80	Net Pay	\$1,527.04	
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$144.80	Medicare	\$33.87	Check Amount	\$1,527.04	
			Police Overtime	--	--	\$650.37	Housing deposit	\$150.00		Medicare	\$33.87	Total	\$178.67	Employer Cost	\$2,514.08	
			Rent	--	--	\$0.00				MI State Tax	\$99.26					
			POLC dues	--	--	\$0.00				Total	\$481.87					
			Housing deposit	--	--	\$0.00										
			Gross	--	--	\$2,335.41										
Saul, Mary Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00			
Schmidt, Jacob Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$17.50	\$1,400.00				Federal Income Tax	\$91.69	Social Security	\$86.80	Net Pay	\$1,141.71	
			Gross	--	--	\$1,400.00				Social Security	\$86.80	Medicare	\$20.30	Check Amount	\$1,141.71	
										Medicare	\$20.30	Total	\$107.10	Employer Cost	\$1,507.10	
											MI State Tax	\$59.50				
								Total	\$258.29							
Simmons, Alison Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	44.00	\$15.90	\$699.60				Federal Income Tax	\$13.81	Social Security	\$43.38	Net Pay	\$611.68	
			Gross	--	--	\$699.60				Social Security	\$43.38	Medicare	\$10.15	Check Amount	\$611.68	
										Medicare	\$10.15	MI State Unemployment Tax	\$32.88	Employer Cost	\$786.01	
										MI State Tax	\$20.58	Total	\$86.41			
								Total	\$87.92							

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Smoot, Virginia Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$23.02	\$1,841.60	457 Retirement	\$25.00		Federal Income Tax	\$189.67	Social Security	\$118.46	Net Pay	\$1,469.77
			Overtime	3.50	\$34.53	\$120.86	Aflac Pre Tax	\$51.72		Social Security	\$118.46	Medicare	\$27.70	Check Amount	\$1,469.77
			Gross	--	--	\$1,962.46				Medicare	\$27.70	Total	\$146.16	Employer Cost	\$2,108.62
										MI State Tax	\$80.14				
										Total	\$415.97				
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	45.25	\$15.34	\$694.14				Federal Income Tax	\$18.26	Social Security	\$43.04	Net Pay	\$593.28
			Gross	--	--	\$694.14				Social Security	\$43.04	Medicare	\$10.06	Check Amount	\$593.28
										Medicare	\$10.06	Total	\$53.10	Employer Cost	\$747.24
										MI State Tax	\$29.50				
										Total	\$100.86				
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$13.08	\$1,046.02				Federal Income Tax	\$49.21	Social Security	\$64.85	Net Pay	\$872.33
			Gross	--	--	\$1,046.02				Social Security	\$64.85	Medicare	\$15.17	Check Amount	\$872.33
										Medicare	\$15.17	Total	\$80.02	Employer Cost	\$1,126.04
										MI State Tax	\$44.46				
										Total	\$173.69				
Wadaga, Lucy Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Payroll Totals			Regular	2115.25	\$25.26	\$53,420.99	457 Retirement	\$762.50	\$1,870.48	Federal Income Tax	\$4,492.30	Social Security	\$3,338.45	Net Pay	\$39,214.17

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Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Overtime	4.50	\$36.82	\$165.71	Rent	\$1,523.08		Social Security	\$3,338.45	Medicare	\$780.79	Check Amount	\$39,214.17
			Night Shift premium	--	--	\$168.00	POLC dues	\$185.50		Medicare	\$780.79	MI State Unemployment Tax	\$243.06	Employer Cost	\$61,352.43
			Police Overtime	--	--	\$767.14	457 Roth Retirement	\$1,550.00	\$295.06	MI State Tax	\$2,250.41	Total	\$4,362.30		
			Rent	--	--	\$230.75	Aflac Pre Tax	\$282.39		Total	\$10,861.95				
			Police Field training office	--	--	\$72.00	Aflac After Tax	\$107.99							
			Rent	--	--	\$0.00	Housing deposit	\$300.00							
			POLC dues	--	--	\$0.00	Child support - 913323494 (Garnishment)	\$37.01							
			Aflac After Tax	--	--	\$0.00									
			Housing deposit	--	--	\$0.00									
			Gross	--	--	\$54,824.59									

\$6,914.01

9.4.2024 Regular Payroll

10,861.95
 6,914.01
 + 4,362.30

 \$ 22,138.26
 + 39,214.17

\$ 61,352.43 - payroll check total

Payroll Journal Report

Off Cycle Payroll
 Report Created On: 09/04/2024

Employee Earnings

Off Cycle Payroll Pay day: 09/06/2024

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Smoot, Virginia Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	23.25	\$15.90	\$369.68				Social Security	\$22.92	Social Security	\$22.92	Net Pay	\$325.69	
			Gross	--	--	\$369.68				Medicare	\$5.36	Medicare	\$5.36	Check Amount	\$325.69	
											MI State Tax	\$15.71	MI State Unemployment Tax	\$17.37	Employer Cost	\$415.33
											Total	\$43.99	Total	\$45.65		

Smoot Payroll addition for 9.4.24
 Regular payroll - time sheet submitted late
 DL

$$\begin{array}{r}
 45.65 \\
 + 43.99 \\
 \hline
 \$89.64 \\
 + 325.69 \\
 \hline
 \$415.33
 \end{array}$$
 - for payroll check total 9.4.24

Payroll Journal Report

Off Cycle Payroll
 Report Created On: 08/26/2024

Employee Earnings

Cory Kaminen 8/4 - 8/17 payroll correction

Off Cycle Payroll Pay day: 08/28/2024

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Kaminen, Cory Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$30.83	\$739.92	457 Retirement		\$96.19	Social Security	\$45.88	Social Security	\$45.88	Net Pay	\$670.18	
			Gross	--	--	\$739.92				Medicare	\$10.72	Medicare	\$10.72	Check Amount	\$670.18	
											MI State Tax	\$13.14	Total	\$56.60	Employer Cost	\$892.71
											Total	\$69.74				

*Kaminen Correction to add to
 9.4.24 payroll total*

[Handwritten scribbles]

*96.19
 69.74
 + 56.60

 222.53
 + 670.18
 -----*

*\$892.71 - to add to 9.4.24 payroll
 Check total*

*Correction made 8/26, Payment issued 8/28
Include payroll amount w/ 9/4 payables / Payroll Check*

City Clerk

From: scaulder@mipd.org
Sent: Thursday, August 22, 2024 9:16 AM
To: City Clerk
Subject: Kaminen 8/22/24 pay

Good Morning,

I miscalculated Corey's payroll. I did not add in 24 hours of regular pay for 08/04/24 and 08/07/24. It's a difference of \$739.92. Is there any way we can correct this immediately? Or will it have to wait until the next payroll cycle?

Thanks,

Stephanie

MACKINAC ISLAND POLICE DEPARTMENT PAYROLL TIME SHEET
(Updated 7/15/24)

Employee: KAMINEN, CORY LEE

Position: POLICE OFFICER / PERMANENT

Social Security Number: 365-66-6534

Date of Hire: 04/23/01

PAY PERIOD BEGINNING: 08/04/2024

THROUGH: 08/17/2024

Rates of Pay: Hourly: \$30.83

Overtime: \$46.24

On Call: FTO + \$1.00 P/H

Day of Week	Date	Shift Hours START	Shift Hours END	Regular Hours	Overtime Hours	On Call Hours	Holiday Hours	Sick Time Hours	Personal/Vacation Hours <small>Please circle</small>	TOTAL HOURS
SUN	08/04/24	2000	0800	12.00	1.00	FTO				13.00
MON	08/05/24	PASS	PASS							
TUES	08/06/24	PASS	PASS							
WED	08/07/24	2000	0800	12.00		FTO				12.00
THURS	08/08/24	VAC	VAC						12.00	12.00
FRI	08/09/24	PASS	PASS							
SAT	08/10/24	PASS	PASS							
SUN	08/11/24	PASS	PASS							
MON	08/12/24	VAC	VAC						12.00	12.00
TUES	08/13/24	VAC	VAC						12.00	12.00
WED	08/14/24	PASS	PASS							
THURS	08/15/24	PASS	PASS							
FRI	08/16/24	VAC	VAC						12.00	12.00
SAT	08/17/24	VAC	VAC						12.00	12.00
TOTALS				24.00	1.00				60.00	85.00

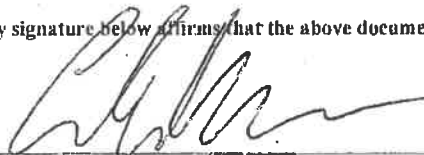
	Earned	Used	Balance
Sick:	0	0	1080
Vacation:	0	180	180
Personal:	0	0	60

Personal from Sick: _____ (Dept. use only)

HOURS WORKED

	Rate	Hours	Total
REG:	30.83	x 24	= \$ 739.92
OT:	46.24	x 1	= \$ 46.24
SICK:		x	= \$
HOLIDAY:		x	= \$
PERSONAL:	30.83	x 60	= \$ 1849.80
PRIME REG:	150	x 24	= \$ 12.00
FTO ADJUSTMENT:	1.00	x 25	= \$ 25.00

My signature below affirms that the above documented hours reflect the actual hours worked for this pay



Employee Signature



Approved

adjustment \$ 739.92

TOTAL PAY FOR PERIOD \$ 1933.04

Total \$ 2672.96
Should have been

City Clerk

From: Irene English <Irene.English@rehmann.com>
Sent: Monday, August 26, 2024 2:37 PM
To: City Clerk
Subject: RE: Kaminen 8/22/24 pay

Danielle

I have adjusted his record to stop making his deductions for this payroll. I did adj employer Nationwide. Payroll is ready to go, and you will need to make Nationwide payment for Cory employer portion of his wage for \$96.19.

Thank you.

Irene English
Senior Associate
Finance and Accounting Solutions

218 N. Main St., Suite 102 | Cheboygan, MI | 49721
O: 231.627.3143 | D: 231.627.8376 | F: 231.627.5787 irene.english@rehmann.com | Subscribe and stay connected

To return documents to me securely, please click here.

-----Original Message-----
From: City Clerk <clerk@cityofmi.org>
Sent: Monday, August 26, 2024 2:25 PM
To: Irene English <Irene.English@rehmann.com>
Subject: FW: Kaminen 8/22/24 pay

Danielle Leach
City Clerk
City of Mackinac Island
P.O. Box 455
Mackinac Island, MI 49757
Phone: (906) 847 - 3702
Fax: (906) 847 - 6430

-----Original Message-----
From: scaulder@mipd.org <scaulder@mipd.org>
Sent: Thursday, August 22, 2024 9:16 AM