

## Payroll Journal Report

Payroll Period: 10/12/2025 - 10/25/2025

Report Created On: 10/28/2025

### Employee Earnings

Payroll period: 10/12/2025 - 10/25/2025 Pay day: 10/30/2025

| 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<br>Police Department<br>7374 Market St.,<br>Mackinac Island, MI 49757              | Paid by the hour   | Direct Deposit | Regular             | 84.00 | \$27.18 | \$2,283.12 | Rent                     | \$550.50           |                       | Federal Income Tax | \$256.50 | Social Security | \$213.54 | Net Pay       | \$2,255.76 |
|   |                    |                | Night Shift premium | --    | --      | \$19.50    |                          |                    |                       | Social Security    | \$213.54 | Medicare        | \$49.94  | Check Amount  | \$2,255.76 |
|   |                    |                | Police Overtime     | --    | --      | \$1,141.56 |                          |                    |                       | Medicare           | \$49.94  | Total           | \$263.48 | Employer Cost | \$3,707.66 |
|   |                    |                | Rent                | --    | --      | \$0.00     |                          |                    |                       | MI State Tax       | \$117.94 |                 |          |               |            |
|   |                    |                | Gross               | --    | --      | \$3,444.18 |                          |                    |                       | Total              | \$637.92 |                 |          |               |            |
| Bageby, Gwendolyn<br>Public Works<br>7358 Market St., P.O.<br>Box 455, Mackinac<br>Island, MI 49757   | Paid by the hour   | Direct Deposit | Regular             | 80.00 | \$19.98 | \$1,598.40 |                          |                    |                       | Federal Income Tax | \$173.10 | Social Security | \$99.10  | Net Pay       | \$1,235.09 |
|   |                    |                | Gross               | --    | --      | \$1,598.40 |                          |                    |                       | Social Security    | \$99.10  | Medicare        | \$23.18  | Check Amount  | \$1,235.09 |
|   |                    |                |                     |       |         |            |                          |                    |                       | Medicare           | \$23.18  | Total           | \$122.28 | Employer Cost | \$1,720.68 |
|   |                    |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$67.93  |                 |          |               |            |
|   |                    |                |                     |       |         |            |                          |                    |                       | Total              | \$363.31 |                 |          |               |            |
| Bazinaw, Kaitlynn<br>City Treasurer<br>7358 Market St., P.O.<br>Box 455, Mackinac<br>Island, MI 49757 | Salary/No overtime | Direct Deposit | Regular             | 80.00 | \$24.26 | \$1,940.88 | 457 Roth Retirement      | \$116.45           |                       | Federal Income Tax | \$103.70 | Social Security | \$120.33 | Net Pay       | \$1,439.77 |
|   |                    |                | Gross               | --    | --      | \$1,940.88 |                          |                    |                       | Social Security    | \$120.33 | Medicare        | \$28.14  | Check Amount  | \$1,439.77 |
|   |                    |                |                     |       |         |            |                          |                    |                       | Medicare           | \$28.14  | Total           | \$148.47 | Employer Cost | \$2,089.35 |
|   |                    |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$132.49 |                 |          |               |            |
|   |                    |                |                     |       |         |            |                          |                    |                       | Total              | \$384.66 |                 |          |               |            |
| Bradford, Justin<br>Police Department<br>7374 Market St.,<br>Mackinac Island, MI 49757                | Paid by the hour   | Direct Deposit | Regular             | 84.00 | \$33.18 | \$2,787.12 | 457 Retirement           | \$50.00            | \$458.31              | Federal Income Tax | \$407.44 | Social Security | \$194.73 | Net Pay       | \$1,986.60 |
|   |                    |                | Night Shift premium | --    | --      | \$42.63    | Rent                     | \$334.62           |                       | Social Security    | \$194.73 | Medicare        | \$45.54  | Check Amount  | \$1,986.60 |
|   |                    |                | Police Overtime     | --    | --      | \$311.06   |                          |                    |                       | Medicare           | \$45.54  | Total           | \$240.27 | Employer Cost | \$3,839.39 |
|   |                    |                | Rent                | --    | --      | \$0.00     |                          |                    |                       | MI State Tax       | \$121.88 |                 |          |               |            |
|   |                    |                | Gross               | --    | --      | \$3,140.81 |                          |                    |                       | Total              | \$769.59 |                 |          |               |            |
| Bradley, Dennis<br>Cemetery<br>7358 Market St., P.O.<br>Box 455, Mackinac<br>Island, MI 49757         | Paid by the hour   | Check          | Regular             | 64.00 | \$21.44 | \$1,372.16 |                          |                    |                       | Federal Income Tax | \$150.68 | Social Security | \$85.07  | Net Pay       | \$1,058.19 |
|   |                    |                | Gross               | --    | --      | \$1,372.16 |                          |                    |                       | Social Security    | \$85.07  | Medicare        | \$19.90  | Check Amount  | \$1,058.19 |
|   |                    |                |                     |       |         |            |                          |                    |                       | Medicare           | \$19.90  | Total           | \$104.97 | Employer Cost | \$1,477.13 |
|   |                    |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$58.32  |                 |          |               |            |
|   |                    |                |                     |       |         |            |                          |                    |                       | Total              | \$313.97 |                 |          |               |            |
| Cowell, Ella<br>Public Works<br>7358 Market St., P.O.<br>Box 455, Mackinac<br>Island, MI 49757        | Paid by the hour   | Direct Deposit | Regular             | 48.00 | \$18.64 | \$894.72   |                          |                    |                       | Federal Income Tax | \$31.78  | Social Security | \$55.48  | Net Pay       | \$756.46   |
|   |                    |                | Gross               | --    | --      | \$894.72   |                          |                    |                       | Social Security    | \$55.48  | Medicare        | \$12.97  | Check Amount  | \$756.46   |
|   |                    |                |                     |       |         |            |                          |                    |                       | Medicare           | \$12.97  | Total           | \$68.45  | Employer Cost | \$963.17   |
|   |                    |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$38.03  |                 |          |               |            |
|   |                    |                |                     |       |         |            |                          |                    |                       | Total              | \$138.26 |                 |          |               |            |
| Davis, Joseph<br>Police Department  | Paid by the hour   | Direct Deposit | Regular             | 48.00 | \$31.60 | \$1,516.80 | 457 Roth Retirement      | \$320.00           | \$399.54              | Federal Income Tax | \$353.61 | Social Security | \$190.55 | Net Pay       | \$1,791.75 |
|   |                    |                | Paid Time Off       | 36.00 | \$31.60 | \$1,137.60 | Rent                     | \$242.31           |                       | Social Security    | \$190.55 | Medicare        | \$44.56  | Check Amount  | \$1,791.75 |

| 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     |
| 7374 Market St.,<br>Mackinac Island, MI<br>49757   |                              |                | Night Shift premium | --    | --      | \$24.00    |                          |                    |                       | Medicare           | \$44.56  | Total           | \$235.11 | Employer Cost | \$3,708.05 |
|  |                              |                | On Call             | --    | --      | \$205.40   |                          |                    |                       | MI State Tax       | \$130.62 |                 |          |               |            |
|  |                              |                | Police Overtime     | --    | --      | \$189.60   |                          |                    |                       | Total              | \$719.34 |                 |          |               |            |
|  |                              |                | Rent                | --    | --      | \$0.00     |                          |                    |                       |                    |          |                 |          |               |            |
|  |                              |                | Gross               | --    | --      | \$3,073.40 |                          |                    |                       |                    |          |                 |          |               |            |
|  |                              |                |                     |       |         |            |                          |                    |                       |                    |          |                 |          |               |            |
| Dombroski, Dennis<br>Engineering<br>7358 Market St., P.O.<br>Box 455, Mackinac<br>Island, MI 49757       | Paid by the hour             | Check          | Regular             | 55.00 | \$62.99 | \$3,464.45 | Aflac Pre Tax            | \$33.60            |                       | Federal Income Tax | \$364.43 | Social Security | \$212.71 | Net Pay       | \$2,658.15 |
|  |                              |                | Gross               | --    | --      | \$3,464.45 |                          |                    |                       | Social Security    | \$212.71 | Medicare        | \$49.75  | Check Amount  | \$2,658.15 |
|  |                              |                |                     |       |         |            |                          |                    |                       | Medicare           | \$49.75  | Total           | \$262.46 | Employer Cost | \$3,726.91 |
|  |                              |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$145.81 |                 |          |               |            |
|  |                              |                |                     |       |         |            |                          |                    |                       | Total              | \$772.70 |                 |          |               |            |
|  |                              |                |                     |       |         |            |                          |                    |                       |                    |          |                 |          |               |            |
| Doud, Margaret<br>Mayor<br>7358 Market St., P.O.<br>Box 455, Mackinac<br>Island, MI 49757                | Salary/Eligible for overtime | Check          | Gross               | --    | --      | \$0.00     |                          |                    |                       | Total              | \$0.00   | Total           | \$0.00   |               |            |
|  |                              |                |                     |       |         |            |                          |                    |                       |                    |          |                 |          |               |            |
| Dziobak, Andrew<br>Police Department<br>7374 Market St.,<br>Mackinac Island, MI<br>49757                 | Paid by the hour             | Direct Deposit | Regular             | 84.00 | \$33.18 | \$2,787.12 | 457 Retirement           | \$200.00           | \$362.33              | Federal Income Tax | \$274.60 | Social Security | \$170.43 | Net Pay       | \$1,924.85 |
|  |                              |                | Aflac After Tax     | --    | --      | \$0.00     | Aflac Pre Tax            | \$38.22            |                       | Social Security    | \$170.43 | Medicare        | \$39.86  | Check Amount  | \$1,924.85 |
|  |                              |                | Gross               | --    | --      | \$2,787.12 | Aflac After Tax          | \$40.31            |                       | Medicare           | \$39.86  | Total           | \$210.29 | Employer Cost | \$3,359.74 |
|  |                              |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$98.85  |                 |          |               |            |
|  |                              |                |                     |       |         |            |                          |                    |                       | Total              | \$583.74 |                 |          |               |            |
|  |                              |                |                     |       |         |            |                          |                    |                       |                    |          |                 |          |               |            |
| France, Trista<br>Mayor's assistant<br>7358 Market St., P.O.<br>Box 455, Mackinac<br>Island, MI 49757    | Salary/No overtime           | Direct Deposit | Regular             | 80.00 | \$29.03 | \$2,322.10 | 457 Retirement           | \$10.00            |                       | Federal Income Tax | \$219.09 | Social Security | \$141.41 | Net Pay       | \$1,732.28 |
|  |                              |                | Aflac After Tax     | --    | --      | \$0.00     | Aflac Pre Tax            | \$41.34            |                       | Social Security    | \$141.41 | Medicare        | \$33.07  | Check Amount  | \$1,732.28 |
|  |                              |                | Gross               | --    | --      | \$2,322.10 | Aflac After Tax          | \$23.40            |                       | Medicare           | \$33.07  | Total           | \$174.48 | Employer Cost | \$2,496.58 |
|  |                              |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$121.51 |                 |          |               |            |
|  |                              |                |                     |       |         |            |                          |                    |                       | Total              | \$515.08 |                 |          |               |            |
|  |                              |                |                     |       |         |            |                          |                    |                       |                    |          |                 |          |               |            |
| Gruits, Michael<br>Police Department<br>7374 Market St.,<br>Mackinac Island, MI<br>49757                 | Salary/No overtime           | Direct Deposit | Regular             | 84.00 | \$44.02 | \$3,697.69 | 457 Retirement           | \$62.50            | \$573.20              | Federal Income Tax | \$527.97 | Social Security | \$243.56 | Net Pay       | \$2,873.15 |
|  |                              |                | Rent                | --    | --      | \$230.75   |                          |                    |                       | Social Security    | \$243.56 | Medicare        | \$56.96  | Check Amount  | \$2,873.15 |
|  |                              |                | Gross               | --    | --      | \$3,928.44 |                          |                    |                       | Medicare           | \$56.96  | Total           | \$300.52 | Employer Cost | \$4,802.16 |
|  |                              |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$164.30 |                 |          |               |            |
|  |                              |                |                     |       |         |            |                          |                    |                       | Total              | \$992.79 |                 |          |               |            |
|  |                              |                |                     |       |         |            |                          |                    |                       |                    |          |                 |          |               |            |
| Kaminen, Cory<br>Police Department<br>7342 Market St,<br>Mackinac Island, MI<br>49757                    | Paid by the hour             | Direct Deposit | Regular             | 84.00 | \$31.60 | \$2,654.40 | 457 Retirement           | \$45.00            | \$401.69              | Federal Income Tax | \$184.61 | Social Security | \$168.94 | Net Pay       | \$2,191.79 |
|  |                              |                | Night Shift premium | --    | --      | \$42.00    | Aflac Pre Tax            | \$19.02            |                       | Social Security    | \$168.94 | Medicare        | \$39.51  | Check Amount  | \$2,191.79 |
|  |                              |                | Police Overtime     | --    | --      | \$47.40    |                          |                    |                       | Medicare           | \$39.51  | Total           | \$208.45 | Employer Cost | \$3,353.94 |
|  |                              |                | Gross               | --    | --      | \$2,743.80 |                          |                    |                       | MI State Tax       | \$94.93  |                 |          |               |            |
|  |                              |                |                     |       |         |            |                          |                    |                       | Total              | \$487.99 |                 |          |               |            |
|  |                              |                |                     |       |         |            |                          |                    |                       |                    |          |                 |          |               |            |
| Kuemin, Kassandra<br>Police Department<br>7374 Market St.,<br>Mackinac Island, MI<br>49757               | Paid by the hour             | Direct Deposit | Regular             | 77.00 | \$29.09 | \$2,239.93 |                          |                    |                       | Federal Income Tax | \$172.82 | Social Security | \$149.70 | Net Pay       | \$1,954.38 |
|  |                              |                | On Call             | --    | --      | \$174.60   |                          |                    |                       | Social Security    | \$149.70 | Medicare        | \$35.01  | Check Amount  | \$1,954.38 |
|  |                              |                | Gross               | --    | --      | \$2,414.53 |                          |                    |                       | Medicare           | \$35.01  | Total           | \$184.71 | Employer Cost | \$2,599.24 |
|  |                              |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$102.62 |                 |          |               |            |
|  |                              |                |                     |       |         |            |                          |                    |                       | Total              | \$460.15 |                 |          |               |            |
|  |                              |                |                     |       |         |            |                          |                    |                       |                    |          |                 |          |               |            |
| Leach, Danielle<br>City Clerk's Office<br>7358 Market St., P.O.<br>Box 455, Mackinac<br>Island, MI 49757 | Salary/No overtime           | Direct Deposit | Regular             | 80.00 | \$24.26 | \$1,940.88 | 457 Roth Retirement      | \$50.00            |                       | Federal Income Tax | \$173.73 | Social Security | \$119.94 | Net Pay       | \$1,470.53 |
|  |                              |                | Gross               | --    | --      | \$1,940.88 | Aflac Pre Tax            | \$6.42             |                       | Social Security    | \$119.94 | Medicare        | \$28.05  | Check Amount  | \$1,470.53 |
|  |                              |                |                     |       |         |            |                          |                    |                       | Medicare           | \$28.05  | Total           | \$147.99 | Employer Cost | \$2,088.87 |
|  |                              |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$92.21  |                 |          |               |            |
|  |                              |                |                     |       |         |            |                          |                    |                       | Total              | \$413.93 |                 |          |               |            |
|  |                              |                |                     |       |         |            |                          |                    |                       |                    |          |                 |          |               |            |
| Lipovsky II, David<br>Engineering  | Paid by the hour             | Direct Deposit | Regular             | 67.00 | \$58.71 | \$3,933.57 | 457 Retirement           | \$100.00           | \$150.00              | Federal Income Tax | \$303.22 | Social Security | \$243.88 | Net Pay       | \$3,066.50 |
|  |                              |                | Gross               | --    | --      | \$3,933.57 |                          |                    |                       | Social Security    | \$243.88 | Medicare        | \$57.04  | Check Amount  | \$3,066.50 |

| 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.<br>Box 455, Mackinac<br>Island, MI 49757  |                    |                |                     |       |         |            |                          |                    |                       | Medicare           | \$57.04  | Total           | \$300.92 | Employer Cost | \$4,384.49 |
|   |                    |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$162.93 |                 |          |               |            |
|   |                    |                |                     |       |         |            |                          |                    |                       | Total              | \$767.07 |                 |          |               |            |
| Miedzianowski,<br>Dwayne<br><br>Police Department<br>7374 Market St.,<br>Mackinac Island, MI<br>49757       | Paid by the hour   | Direct Deposit | Regular             | 84.00 | \$31.60 | \$2,654.40 | Aflac Pre Tax            | \$45.15            |                       | Federal Income Tax | \$293.21 | Social Security | \$173.53 | Net Pay       | \$2,124.93 |
|   |                    |                | Police Overtime     | --    | --      | \$189.60   | Aflac After Tax          | \$57.12            |                       | Social Security    | \$173.53 | Medicare        | \$40.59  | Check Amount  | \$2,124.93 |
|   |                    |                | Aflac After Tax     | --    | --      | \$0.00     |                          |                    |                       | Medicare           | \$40.59  | Total           | \$214.12 | Employer Cost | \$3,058.12 |
|   |                    |                | Gross               | --    | --      | \$2,844.00 |                          |                    |                       | MI State Tax       | \$109.47 |                 |          |               |            |
|   |                    |                |                     |       |         |            |                          |                    |                       | Total              | \$616.80 |                 |          |               |            |
| Patay, Mary<br>Recreation department<br>7358 Market St., P.O.<br>Box 455, Mackinac<br>Island, MI 49757      | Salary/No overtime | Direct Deposit | Regular             | 80.00 | \$23.69 | \$1,895.55 | 457 Retirement           | \$70.00            |                       | Federal Income Tax | \$172.27 | Social Security | \$113.34 | Net Pay       | \$1,360.75 |
|   |                    |                | Aflac After Tax     | --    | --      | \$0.00     | Aflac Pre Tax            | \$67.40            |                       | Social Security    | \$113.34 | Medicare        | \$26.51  | Check Amount  | \$1,360.75 |
|   |                    |                | Gross               | --    | --      | \$1,895.55 | Aflac After Tax          | \$10.56            |                       | Medicare           | \$26.51  | Total           | \$139.85 | Employer Cost | \$2,035.40 |
|   |                    |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$74.72  |                 |          |               |            |
|   |                    |                |                     |       |         |            |                          |                    |                       | Total              | \$386.84 |                 |          |               |            |
| Pereny, Kathryn<br>Engineering<br>7358 Market St., P.O.<br>Box 455, Mackinac<br>Island, MI 49757            | Paid by the hour   | Direct Deposit | Regular             | 45.50 | \$26.00 | \$1,183.00 |                          |                    |                       | Federal Income Tax | \$63.56  | Social Security | \$73.35  | Net Pay       | \$978.66   |
|   |                    |                | Gross               | --    | --      | \$1,183.00 |                          |                    |                       | Social Security    | \$73.35  | Medicare        | \$17.15  | Check Amount  | \$978.66   |
|   |                    |                |                     |       |         |            |                          |                    |                       | Medicare           | \$17.15  | Total           | \$90.50  | Employer Cost | \$1,273.50 |
|   |                    |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$50.28  |                 |          |               |            |
|   |                    |                |                     |       |         |            |                          |                    |                       | Total              | \$204.34 |                 |          |               |            |
| Rollins, Christine<br>City Clerk's Office<br>7358 Market St., P.O.<br>Box 455, Mackinac<br>Island, MI 49757 | Paid by the hour   | Direct Deposit | Regular             | 12.00 | \$23.69 | \$284.28   |                          |                    |                       | Social Security    | \$17.63  | Social Security | \$17.63  | Net Pay       | \$250.44   |
|   |                    |                | Gross               | --    | --      | \$284.28   |                          |                    |                       | Medicare           | \$4.13   | Medicare        | \$4.13   | Check Amount  | \$250.44   |
|   |                    |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$12.08  | Total           | \$21.76  | Employer Cost | \$306.04   |
|   |                    |                |                     |       |         |            |                          |                    |                       | Total              | \$33.84  |                 |          |               |            |
| Ross, Christian<br>Public Works<br>7358 Market St., P.O.<br>Box 455, Mackinac<br>Island, MI 49757           | Paid by the hour   | Direct Deposit | Regular             | 80.00 | \$22.10 | \$1,768.00 |                          |                    |                       | Federal Income Tax | \$133.76 | Social Security | \$109.62 | Net Pay       | \$1,423.85 |
|   |                    |                | Gross               | --    | --      | \$1,768.00 |                          |                    |                       | Social Security    | \$109.62 | Medicare        | \$25.63  | Check Amount  | \$1,423.85 |
|   |                    |                |                     |       |         |            |                          |                    |                       | Medicare           | \$25.63  | Total           | \$135.25 | Employer Cost | \$1,903.25 |
|   |                    |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$75.14  |                 |          |               |            |
|   |                    |                |                     |       |         |            |                          |                    |                       | Total              | \$344.15 |                 |          |               |            |
| Ruddle, Michael<br>Public Works<br>7358 Market St., P.O.<br>Box 455, Mackinac<br>Island, MI 49757           | Paid by the hour   | Direct Deposit | Regular             | 80.00 | \$32.28 | \$2,582.40 | 457 Roth Retirement      | \$50.00            |                       | Federal Income Tax | \$313.93 | Social Security | \$169.11 | Net Pay       | \$1,702.48 |
|   |                    |                | Overtime            | 3.00  | \$48.42 | \$145.26   | Rent                     | \$346.15           |                       | Social Security    | \$169.11 | Medicare        | \$39.55  | Check Amount  | \$1,702.48 |
|   |                    |                | Rent                | --    | --      | \$0.00     |                          |                    |                       | Medicare           | \$39.55  | Total           | \$208.66 | Employer Cost | \$2,936.32 |
|   |                    |                | Gross               | --    | --      | \$2,727.66 |                          |                    |                       | MI State Tax       | \$106.44 |                 |          |               |            |
|   |                    |                |                     |       |         |            |                          |                    |                       | Total              | \$629.03 |                 |          |               |            |
| Saleem, Hamza<br>Police Department<br>7374 Market St.,<br>Mackinac Island, MI<br>49757                      | Paid by the hour   | Direct Deposit | Regular             | 84.00 | \$24.02 | \$2,017.68 |                          |                    |                       | Federal Income Tax | \$277.24 | Social Security | \$169.03 | Net Pay       | \$2,124.58 |
|   |                    |                | Night Shift premium | --    | --      | \$42.00    |                          |                    |                       | Social Security    | \$169.03 | Medicare        | \$39.53  | Check Amount  | \$2,124.58 |
|   |                    |                | Police Overtime     | --    | --      | \$666.56   |                          |                    |                       | Medicare           | \$39.53  | Total           | \$208.56 | Employer Cost | \$2,934.80 |
|   |                    |                | Gross               | --    | --      | \$2,726.24 |                          |                    |                       | MI State Tax       | \$115.86 |                 |          |               |            |
|   |                    |                |                     |       |         |            |                          |                    |                       | Total              | \$601.66 |                 |          |               |            |
| Schmidt, Jacob<br>Public Works<br>7358 Market St., P.O.<br>Box 455, Mackinac<br>Island, MI 49757            | Paid by the hour   | Direct Deposit | Regular             | 40.00 | \$18.03 | \$721.20   |                          |                    |                       | Federal Income Tax | \$14.43  | Social Security | \$44.71  | Net Pay       | \$620.95   |
|   |                    |                | Gross               | --    | --      | \$721.20   |                          |                    |                       | Social Security    | \$44.71  | Medicare        | \$10.46  | Check Amount  | \$620.95   |
|   |                    |                |                     |       |         |            |                          |                    |                       | Medicare           | \$10.46  | Total           | \$55.17  | Employer Cost | \$776.37   |
|   |                    |                |                     |       |         |            |                          |                    |                       | MI State Tax       | \$30.65  |                 |          |               |            |
|   |                    |                |                     |       |         |            |                          |                    |                       | Total              | \$100.25 |                 |          |               |            |
| St. Onge, Anne<br>Library   | Paid by the hour   | Direct Deposit | Regular             | 78.50 | \$23.71 | \$1,861.24 | 457 Retirement           | \$25.00            |                       | Federal Income Tax | \$175.43 | Social Security | \$112.19 | Net Pay       | \$1,394.82 |
|   |                    |                | Gross               | --    | --      | \$1,861.24 | Aflac Pre Tax            | \$51.72            |                       | Social Security    | \$112.19 | Medicare        | \$26.24  | Check Amount  | \$1,394.82 |

| 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.<br>Box 455, Mackinac<br>Island, MI 49757                                    |                              |                |                     |         |         |             |                          |                    |                       | Medicare           | \$26.24     | Total           | \$138.43   | Employer Cost | \$1,999.67  |
|   |                              |                |                     |         |         |             |                          |                    |                       | MI State Tax       | \$75.84     |                 |            |               |             |
|   |                              |                |                     |         |         |             |                          |                    |                       | Total              | \$389.70    |                 |            |               |             |
| Stafford, Audrey<br>Library<br>7358 Market St., P.O.<br>Box 455, Mackinac<br>Island, MI 49757     | Paid by the hour             | Direct Deposit | Regular             | 27.50   | \$15.80 | \$434.50    |                          |                    |                       | Federal Income Tax | \$50.00     | Social Security | \$29.38    | Net Pay       | \$367.60    |
|   |                              |                | Sick                | 2.50    | \$15.80 | \$39.50     |                          |                    |                       | Social Security    | \$29.38     | Medicare        | \$6.87     | Check Amount  | \$367.60    |
|   |                              |                | Gross               | --      | --      | \$474.00    |                          |                    |                       | Medicare           | \$6.87      | Total           | \$36.25    | Employer Cost | \$510.25    |
|   |                              |                |                     |         |         |             |                          |                    |                       | MI State Tax       | \$20.15     |                 |            |               |             |
|   |                              |                |                     |         |         |             |                          |                    |                       | Total              | \$106.40    |                 |            |               |             |
| Stakoe, Joseph<br>City Assessor<br>7358 Market St., P.O.<br>Box 455, Mackinac<br>Island, MI 49757 | Salary/Eligible for overtime | Direct Deposit | Regular             | 80.00   | \$41.35 | \$3,307.69  |                          |                    |                       | Federal Income Tax | \$405.15    | Social Security | \$205.08   | Net Pay       | \$2,508.92  |
|   |                              |                | Gross               | --      | --      | \$3,307.69  |                          |                    |                       | Social Security    | \$205.08    | Medicare        | \$47.96    | Check Amount  | \$2,508.92  |
|   |                              |                |                     |         |         |             |                          |                    |                       | Medicare           | \$47.96     | Total           | \$253.04   | Employer Cost | \$3,560.73  |
|   |                              |                |                     |         |         |             |                          |                    |                       | MI State Tax       | \$140.58    |                 |            |               |             |
|   |                              |                |                     |         |         |             |                          |                    |                       | Total              | \$798.77    |                 |            |               |             |
| Towns, Paige<br>Police Department<br>7374 Market St.,<br>Mackinac Island, MI<br>49757             | Paid by the hour             | Direct Deposit | Regular             | 80.00   | \$14.50 | \$1,160.00  |                          |                    |                       | Federal Income Tax | \$60.80     | Social Security | \$71.92    | Net Pay       | \$961.16    |
|   |                              |                | Gross               | --      | --      | \$1,160.00  |                          |                    |                       | Social Security    | \$71.92     | Medicare        | \$16.82    | Check Amount  | \$961.16    |
|   |                              |                |                     |         |         |             |                          |                    |                       | Medicare           | \$16.82     | Total           | \$88.74    | Employer Cost | \$1,248.74  |
|   |                              |                |                     |         |         |             |                          |                    |                       | MI State Tax       | \$49.30     |                 |            |               |             |
|   |                              |                |                     |         |         |             |                          |                    |                       | Total              | \$198.84    |                 |            |               |             |
| Wischmeyer, Mckenna<br>Police Department<br>7374 Market St.,<br>Mackinac Island, MI<br>49757      | Paid by the hour             | Direct Deposit | Regular             | 84.00   | \$23.39 | \$1,964.76  |                          |                    |                       | Federal Income Tax | \$174.21    | Social Security | \$130.52   | Net Pay       | \$1,680.38  |
|   |                              |                | Police Overtime     | --      | --      | \$140.34    |                          |                    |                       | Social Security    | \$130.52    | Medicare        | \$30.53    | Check Amount  | \$1,680.38  |
|   |                              |                | Gross               | --      | --      | \$2,105.10  |                          |                    |                       | Medicare           | \$30.53     | Total           | \$161.05   | Employer Cost | \$2,266.15  |
|   |                              |                |                     |         |         |             |                          |                    |                       | MI State Tax       | \$89.46     |                 |            |               |             |
|   |                              |                |                     |         |         |             |                          |                    |                       | Total              | \$424.72    |                 |            |               |             |
| <b>Payroll Totals</b>   |                              |                | Regular             | 1954.50 | \$29.30 | \$57,268.04 | Rent                     | \$1,473.58         |                       | Federal Income Tax | \$5,831.27  | Social Security | \$3,828.78 | Net Pay       | \$45,894.77 |
|   |                              |                | Overtime            | 3.00    | \$48.42 | \$145.26    | 457 Roth Retirement      | \$536.45           | \$399.54              | Social Security    | \$3,828.78  | Medicare        | \$895.45   | Check Amount  | \$45,894.77 |
|   |                              |                | Paid Time Off       | 36.00   | \$31.60 | \$1,137.60  | 457 Retirement           | \$562.50           | \$1,945.53            | Medicare           | \$895.45    | Total           | \$4,724.23 | Employer Cost | \$69,126.70 |
|   |                              |                | Sick                | 2.50    | \$15.80 | \$39.50     | Aflac Pre Tax            | \$302.87           |                       | MI State Tax       | \$2,600.34  |                 |            |               |             |
|   |                              |                | Night Shift premium | --      | --      | \$170.13    | Aflac After Tax          | \$131.39           |                       | Total              | \$13,155.84 |                 |            |               |             |
|   |                              |                | Police Overtime     | --      | --      | \$2,686.12  |                          |                    |                       |                    |             |                 |            |               |             |
|   |                              |                | On Call             | --      | --      | \$380.00    |                          |                    |                       |                    |             |                 |            |               |             |
|   |                              |                | Rent                | --      | --      | \$230.75    |                          |                    |                       |                    |             |                 |            |               |             |
|   |                              |                | Rent                | --      | --      | \$0.00      |                          |                    |                       |                    |             |                 |            |               |             |
|   |                              |                | Aflac After Tax     | --      | --      | \$0.00      |                          |                    |                       |                    |             |                 |            |               |             |
|   |                              |                | Gross               | --      | --      | \$62,057.40 |                          |                    |                       |                    |             |                 |            |               |             |