

Report generated by



City of Mackinac Island
7358 Market St.
P.O. Box 455
Mackinac Island, MI 49757

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 Police Department 7374 Market St., 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 Public Works 7358 Market St., P.O. Box 455, Mackinac 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						
Bazinau, Kaitlynn City Treasurer 7358 Market St., P.O. Box 455, Mackinac 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 Police Department 7374 Market St., 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 Cemetery 7358 Market St., P.O. Box 455, Mackinac 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 Public Works 7358 Market St., P.O. Box 455, Mackinac 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 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., Mackinac Island, MI 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 Engineering 7358 Market St., P.O. Box 455, Mackinac 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 Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Gross	--	--	\$0.00						Total	\$0.00	Total	\$0.00		
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 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 Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac 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 Police Department 7374 Market St., Mackinac Island, MI 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 Police Department 7342 Market St, Mackinac Island, MI 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 Police Department 7374 Market St., Mackinac Island, MI 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 City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac 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 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. Box 455, Mackinac Island, MI 49757										Medicare	\$57.04	Total	\$300.92	Employer Cost	\$4,384.49	
										MI State Tax	\$162.93					
										Total	\$767.07					
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 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 Recreation department 7358 Market St., P.O. Box 455, Mackinac 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 Engineering 7358 Market St., P.O. Box 455, Mackinac 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 City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$23.69	\$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 Public Works 7358 Market St., P.O. Box 455, Mackinac 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 Public Works 7358 Market St., P.O. Box 455, Mackinac 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 Police Department 7374 Market St., Mackinac Island, MI 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
												Medicare	\$39.53	Total	\$208.56	Employer Cost \$2,934.80
												MI State Tax	\$115.86			
												Total	\$601.66			
Schmidt, Jacob Public Works 7358 Market St., P.O. Box 455, Mackinac 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 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. Box 455, Mackinac Island, MI 49757										Medicare	\$26.24	Total	\$138.43	Employer Cost	\$1,999.67
										MI State Tax	\$75.84				
										Total	\$389.70				
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac 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 City Assessor 7358 Market St., P.O. Box 455, Mackinac 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 Police Department 7374 Market St., Mackinac Island, MI 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 Police Department 7374 Market St., Mackinac Island, MI 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				
Payroll Totals			Regular	1954.50	\$29.30	\$57,268.04	Rent			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	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	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	\$4,724.23		
			Police Overtime	--	--	\$2,686.12									
			On Call	--	--	\$380.00									
			Rent	--	--	\$230.75									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$62,057.40									