

Payroll Journal Report

Payroll Period: 03/30/2025 - 04/12/2025
Report Created On: 04/15/2025

Employee Earnings

Payroll period: 03/30/2025 - 04/12/2025 Pay day: 04/17/2025

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	39.00	\$27.18	\$1,060.02	POLC dues	\$26.50		Social Security	\$66.34	Social Security	\$66.34	Net Pay	\$944.63
			Night Shift premium	--	--	\$10.00				Medicare	\$15.51	Medicare	\$15.51	Check Amount	\$944.63
			POLC dues	--	--	\$0.00				MI State Tax	\$17.04	MI State Unemployment Tax	\$54.57	Employer Cost	\$1,206.44
			Gross	--	--	\$1,070.02				Total	\$98.89	Total	\$136.42		
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	\$1,235.10
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.17	Check Amount	\$1,235.10
										Medicare	\$23.17	Total	\$122.27	Employer Cost	\$1,720.67
										MI State Tax	\$67.93				
										Total	\$363.30				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$32.37	\$388.44	457 Retirement	\$50.00	\$535.46	Federal Income Tax	\$247.19	Social Security	\$211.83	Net Pay	\$2,363.36
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$211.83	Medicare	\$49.54	Check Amount	\$2,363.36
			Pay raise adjustment	--	--	\$2,388.96	POLC dues	\$26.50		Medicare	\$49.54	Total	\$261.37	Employer Cost	\$4,213.47
			Police Overtime	--	--	\$597.24				MI State Tax	\$133.60				
			Rent	--	--	\$0.00				Total	\$642.16				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,416.64									
Chambers, Richard City Council	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

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															
Chappell, Marty Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Cicala, Joe Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Coleman, Dustin Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	56.00	\$18.64	\$1,043.84				Federal Income Tax	\$46.86	Social Security	\$64.72	Net Pay	\$872.76
			Gross	--	--	\$1,043.84				Social Security	\$64.72	Medicare	\$15.14	Check Amount	\$872.76
										Medicare	\$15.14	MI State Unemployment Tax	\$53.24	Employer Cost	\$1,176.94
										MI State Tax	\$44.36	Total	\$133.10		
										Total	\$171.08				
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$28.38	\$340.56	457 Roth Retirement	\$320.00	\$465.43	Federal Income Tax	\$338.94	Social Security	\$186.42	Net Pay	\$1,721.18
			Night Shift premium	--	--	\$48.00	Rent	\$242.31		Social Security	\$186.42	Medicare	\$43.59	Check Amount	\$1,721.18
			Pay raise adjustment	--	--	\$2,094.48	POLC dues	\$26.50		Medicare	\$43.59	Total	\$230.01	Employer Cost	\$3,702.16
			Police Overtime	--	--	\$523.68				MI State Tax	\$127.78				
			Rent	--	--	\$0.00				Total	\$696.73				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,006.72									
Dombroski, Dennis	Paid by the hour	Check	Pay raise adjustment	--	--	\$4,094.35	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$410.02	Social Security	\$251.76	Net Pay	\$2,928.13

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
Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$4,094.35	Aflac Pre Tax	\$33.60		Social Security	\$251.76	Medicare	\$58.88	Check Amount	\$2,928.13
										Medicare	\$58.88	Total	\$310.64	Employer Cost	\$4,554.99
										MI State Tax	\$161.96				
										Total	\$882.62				
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	12.00	\$32.37	\$388.44	457 Retirement	\$200.00	\$753.48	Federal Income Tax	\$329.04	Social Security	\$185.78	Net Pay	\$2,061.90
			On Call	--	--	\$257.15	POLC dues	\$26.50		Social Security	\$185.78	Medicare	\$43.44	Check Amount	\$2,061.90
			Pay raise adjustment	--	--	\$2,388.96	Aflac Pre Tax	\$38.22		Medicare	\$43.44	Total	\$229.22	Employer Cost	\$4,017.25
			POLC dues	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$109.36				
			Aflac After Tax	--	--	\$0.00				Total	\$667.62				
			Gross	--	--	\$3,034.55									
Fisher, Colton Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Pay raise adjustment	--	--	\$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				
Gist, Brian Fire Department	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

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															
Gray, Christina Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Gray, Vincent Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Gruits, Michael Police Department 7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Pay raise adjustment	--	--	\$3,697.69	457 Retirement	\$62.50	\$621.70	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	\$4,850.66
										MI State Tax	\$164.30				
										Total	\$992.79				
Hagenbaugh, James Marine Rescue 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Johnson, David Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$30.83	\$369.96	457 Retirement	\$45.00	\$429.78	Federal Income Tax	\$176.38	Social Security	\$164.68	Net Pay	\$2,113.06
			On Call	--	--	\$30.00	POLC dues	\$26.50		Social Security	\$164.68	Medicare	\$38.51	Check Amount	\$2,113.06
			Pay raise adjustment	--	--	\$2,275.20	Aflac Pre Tax	\$19.02		Medicare	\$38.51	Total	\$203.19	Employer Cost	\$3,308.13
			POLC dues	--	--	\$0.00				MI State Tax	\$92.01				

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
			Gross	--	--	\$2,675.16				Total	\$471.58				
Leach, Danielle	Salary/No overtime	Direct Deposit	Pay raise adjustment	--	--	\$1,940.88	457 Retirement	\$50.00		Federal Income Tax	\$167.73	Social Security	\$119.94	Net Pay	\$1,132.50
City Clerk's Office			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,132.50
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Medicare	\$28.05	Total	\$147.99	Employer Cost	\$2,088.87
										MI State Tax	\$90.09				
										Total	\$405.81				
Linn, Richard	Salary/No overtime	Direct Deposit	Pay raise adjustment	--	--	\$1,940.88	457 Roth Retirement	\$1,545.05		Federal Income Tax	\$174.35	Social Security	\$120.33	Employer Cost	\$2,089.35
City Treasurer			Gross	--	--	\$1,940.88				Social Security	\$120.33	Medicare	\$28.14		
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$28.14	Total	\$148.47		
										MI State Tax	\$73.01				
										Total	\$395.83				
Lipovsky II, David	Paid by the hour	Direct Deposit	Pay raise adjustment	--	--	\$4,139.06	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$327.88	Social Security	\$256.62	Net Pay	\$3,222.89
Engineering			Gross	--	--	\$4,139.06				Social Security	\$256.62	Medicare	\$60.01	Check Amount	\$3,222.89
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$60.01	Total	\$316.63	Employer Cost	\$4,605.69
										MI State Tax	\$171.66				
										Total	\$816.17				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	12.00	\$30.83	\$369.96	Rent	\$150.00		Federal Income Tax	\$249.46	Social Security	\$161.20	Net Pay	\$1,807.52
Police Department			Pay raise adjustment	--	--	\$2,275.20	POLC dues	\$26.50		Social Security	\$161.20	Medicare	\$37.70	Check Amount	\$1,807.52
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$37.70	Total	\$198.90	Employer Cost	\$2,844.06
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$110.51				
			Aflac After Tax	--	--	\$0.00				Total	\$558.87				
			Gross	--	--	\$2,645.16									
Moore, Shane	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Fire Department															

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															
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Pay raise adjustment	--	--	\$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, Charles Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Pay raise adjustment	--	--	\$273.00				Social Security	\$16.93	Social Security	\$16.93	Net Pay	\$240.51
			Gross	--	--	\$273.00				Medicare	\$3.96	Medicare	\$3.96	Check Amount	\$240.51
										MI State Tax	\$11.60	MI State Unemployment Tax	\$13.92	Employer Cost	\$307.81
										Total	\$32.49	Total	\$34.81		
Rickle, Lawrence Fire 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	Pay raise adjustment	--	--	\$651.48				Federal Income Tax	\$7.46	Social Security	\$40.39	Net Pay	\$566.49
			Gross	--	--	\$651.48				Social Security	\$40.39	Medicare	\$9.45	Check Amount	\$566.49
										Medicare	\$9.45	Total	\$49.84	Employer Cost	\$701.32
										MI State Tax	\$27.69				
										Total	\$84.99				

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
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	8.00	\$21.46	\$171.68				Federal Income Tax	\$152.46	Social Security	\$119.28	Net Pay	\$1,542.43
			Overtime	5.00	\$32.19	\$160.95				Social Security	\$119.28	Medicare	\$27.89	Check Amount	\$1,542.43
			Pay raise adjustment	--	--	\$1,591.20				Medicare	\$27.89	Total	\$147.17	Employer Cost	\$2,071.00
			Gross	--	--	\$1,923.83				MI State Tax	\$81.77				
										Total	\$381.40				
Rozema, Jeff Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Pay raise adjustment	--	--	\$3,429.79				Federal Income Tax	\$468.40	Social Security	\$212.65	Net Pay	\$2,562.72
			Gross	--	--	\$3,429.79				Social Security	\$212.65	Medicare	\$49.73	Check Amount	\$2,562.72
										Medicare	\$49.73	Total	\$262.38	Employer Cost	\$3,692.17
										MI State Tax	\$136.29				
										Total	\$867.07				
Schmidt, Jacob Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	56.00	\$18.03	\$1,009.68				Federal Income Tax	\$43.28	Social Security	\$62.60	Net Pay	\$846.25
			Gross	--	--	\$1,009.68				Social Security	\$62.60	Medicare	\$14.64	Check Amount	\$846.25
										Medicare	\$14.64	MI State Unemployment Tax	\$51.49	Employer Cost	\$1,138.41
										MI State Tax	\$42.91	Total	\$128.73		
										Total	\$163.43				
Skazalski, Adrian Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
St. Onge, Anne	Paid by the hour	Direct Deposit	Pay raise adjustment	--	--	\$1,718.98	457 Retirement	\$25.00		Federal Income Tax	\$158.36	Social Security	\$103.37	Net Pay	\$1,286.55

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
Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,718.98	Aflac Pre Tax	\$51.72		Social Security	\$103.37	Medicare	\$24.18	Check Amount	\$1,286.55
										Medicare	\$24.18	Total	\$127.55	Employer Cost	\$1,846.53
										MI State Tax	\$69.80				
										Total	\$355.71				
St. Onge, Jason Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Pay raise adjustment	--	--	\$513.50				Federal Income Tax	\$15.00	Social Security	\$31.84	Net Pay	\$437.40
			Gross	--	--	\$513.50				Social Security	\$31.84	Medicare	\$7.44	Check Amount	\$437.40
										Medicare	\$7.44	MI State Unemployment Tax	\$26.19	Employer Cost	\$578.97
										MI State Tax	\$21.82	Total	\$65.47		
										Total	\$76.10				
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Pay raise adjustment	--	--	\$3,307.70				Federal Income Tax	\$405.16	Social Security	\$205.08	Net Pay	\$2,508.92
			Gross	--	--	\$3,307.70				Social Security	\$205.08	Medicare	\$47.96	Check Amount	\$2,508.92
										Medicare	\$47.96	MI State Unemployment Tax	\$85.57	Employer Cost	\$3,646.31
										MI State Tax	\$140.58	Total	\$338.61		
										Total	\$798.78				
Sturgis, Emily Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
White, Lindsey Fire Department	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

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															
Payroll Totals			Regular	299.00	\$22.55	\$6,740.98	POLC dues	\$159.00		Federal Income Tax	\$4,810.40	Social Security	\$3,179.17	Net Pay	\$36,360.48
			Overtime	5.00	\$32.19	\$160.95	457 Retirement	\$862.50	\$2,640.42	Social Security	\$3,179.17	Medicare	\$743.47	Check Amount	\$36,360.48
			Night Shift premium	--	--	\$100.00	Rent	\$1,073.08		Medicare	\$743.47	MI State Unemployment Tax	\$284.98	Employer Cost	\$58,893.18
			Pay raise adjustment	--	--	\$42,938.96	457 Roth Retirement	\$1,865.05	\$465.43	MI State Tax	\$2,092.30	Total	\$4,207.62		
			Police Overtime	--	--	\$1,120.92	Aflac Pre Tax	\$302.87		Total	\$10,825.34				
			On Call	--	--	\$287.15	Aflac After Tax	\$131.39							
			Rent	--	--	\$230.75									
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$51,579.71									