

## Payroll Journal Report

Payroll Period: 01/04/2026 - 01/17/2026  
 Report Created On: 01/20/2026

### Employee Earnings

Payroll period: 01/04/2026 - 01/17/2026 Pay day: 01/22/2026

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	72.00	\$31.60	\$2,275.20	Rent	\$550.50		Federal Income Tax	\$150.84	Social Security	\$164.57	Net Pay	\$1,639.13
			Sick	12.00	\$31.60	\$379.20	POLC dues	\$26.50		Social Security	\$164.57	Medicare	\$38.49	Check Amount	\$1,639.13
			Rent	--	--	\$0.00				Medicare	\$38.49	MI State Unemployment Tax	\$143.34	Employer Cost	\$3,000.80
			POLC dues	--	--	\$0.00				MI State Tax	\$84.37	Total	\$346.40		
			Gross	--	--	\$2,654.40				Total	\$438.27				
Arabie, Anthony Marine Rescue 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$16.50	\$396.00				Social Security	\$24.55	Social Security	\$24.55	Net Pay	\$348.88
			Gross	--	--	\$396.00				Medicare	\$5.74	Medicare	\$5.74	Check Amount	\$348.88
										MI State Tax	\$16.83	Total	\$30.29	Employer Cost	\$426.29
										Total	\$47.12				
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	\$167.65	Social Security	\$99.10	Net Pay	\$1,240.55
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.17	Check Amount	\$1,240.55
										Medicare	\$23.17	MI State Unemployment Tax	\$86.31	Employer Cost	\$1,806.98
										MI State Tax	\$67.93	Total	\$208.58		
										Total	\$357.85				
Bazinau, Kaitlynn City Treasurer	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$116.45		Federal Income Tax	\$95.24	Social Security	\$120.34	Net Pay	\$1,448.21
			Gross	--	--	\$1,940.88				Social Security	\$120.34	Medicare	\$28.15	Check Amount	\$1,448.21

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	\$28.15	Total	\$148.49	Employer Cost	\$2,089.37
										MI State Tax	\$132.49				
										Total	\$376.22				
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	\$417.79	Federal Income Tax	\$321.79	Social Security	\$175.41	Net Pay	\$1,771.15
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$175.41	Medicare	\$41.02	Check Amount	\$1,771.15
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$41.02	MI State Unemployment Tax	\$152.77	Employer Cost	\$3,616.11
			POLC dues	--	--	\$0.00				MI State Tax	\$108.63	Total	\$369.20		
			Gross	--	--	\$2,829.12				Total	\$646.85				
Davis, Joseph  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Roth Retirement	\$330.00	\$810.53	Federal Income Tax	\$253.59	Social Security	\$167.18	Net Pay	\$1,523.12
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$167.18	Medicare	\$39.10	Check Amount	\$1,523.12
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$39.10	MI State Unemployment Tax	\$145.61	Employer Cost	\$3,858.82
			POLC dues	--	--	\$0.00				MI State Tax	\$114.60	Total	\$351.89		
			Gross	--	--	\$2,696.40				Total	\$574.47				
Dombroski, Dennis  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
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	\$562.33	Federal Income Tax	\$257.53	Social Security	\$170.43	Net Pay	\$1,915.42
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$170.43	Medicare	\$39.86	Check Amount	\$1,915.42
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.86	MI State Unemployment Tax	\$150.50	Employer Cost	\$3,710.24
			Gross	--	--	\$2,787.12	Aflac After Tax	\$40.31		MI State Tax	\$98.85	Total	\$360.79		
										Total	\$566.67				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
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	\$213.65	Social Security	\$141.40	Net Pay	\$1,737.73
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.40	Medicare	\$33.07	Check Amount	\$1,737.73
			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	MI State Unemployment Tax	\$125.39	Employer Cost	\$2,621.96
										MI State Tax	\$121.51	Total	\$299.86		
										Total	\$509.63				
Hagenbaugh, James Marine Rescue 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.50	\$16.50	\$404.25				Social Security	\$25.06	Social Security	\$25.06	Net Pay	\$356.15
			Gross	--	--	\$404.25				Medicare	\$5.86	Medicare	\$5.86	Check Amount	\$356.15
										MI State Tax	\$17.18	Total	\$30.92	Employer Cost	\$435.17
										Total	\$48.10				
Jensen, Raymond Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$18.00	\$1,296.00				Federal Income Tax	\$71.67	Social Security	\$80.35	Net Pay	\$1,070.11
			Gross	--	--	\$1,296.00				Social Security	\$80.35	Medicare	\$18.79	Check Amount	\$1,070.11
										Medicare	\$18.79	MI State Unemployment Tax	\$69.98	Employer Cost	\$1,465.12
										MI State Tax	\$55.08	Total	\$169.12		
										Total	\$225.89				
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	\$395.53	Federal Income Tax	\$168.04	Social Security	\$166.00	Net Pay	\$2,140.11
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$166.00	Medicare	\$38.82	Check Amount	\$2,140.11
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$38.82	MI State Unemployment Tax	\$145.61	Employer Cost	\$3,442.36
			Gross	--	--	\$2,696.40				MI State Tax	\$92.91	Total	\$350.43		
										Total	\$465.77				
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	\$168.29	Social Security	\$119.93	Net Pay	\$1,475.98
			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.93	Medicare	\$28.05	Check Amount	\$1,475.98
										Medicare	\$28.05	Total	\$147.98	Employer Cost	\$2,088.86
										MI State Tax	\$92.21				
										Total	\$408.48				

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
Lipovsky II, David  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$58.71	\$4,696.80	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$436.76	Social Security	\$318.50	Net Pay	\$3,993.30
			Overtime	5.00	\$88.07	\$440.33				Social Security	\$318.50	Medicare	\$74.49	Check Amount	\$3,993.30
			Gross	--	--	\$5,137.13				Medicare	\$74.49	MI State Unemployment Tax	\$277.41	Employer Cost	\$5,957.53
										MI State Tax	\$214.08	Total	\$670.40		
										Total	\$1,043.83				
Miedzianowski, Dwayne  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$47.60	\$3,807.69	Rent	\$230.75		Federal Income Tax	\$538.91	Social Security	\$247.59	Net Pay	\$2,700.77
			Rent	--	--	\$230.75	Aflac Pre Tax	\$45.15		Social Security	\$247.59	Medicare	\$57.91	Check Amount	\$2,700.77
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$57.91	MI State Unemployment Tax	\$218.08	Employer Cost	\$4,562.02
			Aflac After Tax	--	--	\$0.00				MI State Tax	\$160.24	Total	\$523.58		
			Gross	--	--	\$4,038.44				Total	\$1,004.65				
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	\$166.82	Social Security	\$113.34	Net Pay	\$1,366.20
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.34	Medicare	\$26.51	Check Amount	\$1,366.20
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	MI State Unemployment Tax	\$102.36	Employer Cost	\$2,137.76
										MI State Tax	\$74.72	Total	\$242.21		
										Total	\$381.39				
Pereny, Kathryn  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	47.75	\$26.00	\$1,241.50				Federal Income Tax	\$71.37	Social Security	\$80.20	Net Pay	\$1,068.21
			Sick	2.00	\$26.00	\$52.00				Social Security	\$80.20	Medicare	\$18.75	Check Amount	\$1,068.21
			Gross	--	--	\$1,293.50				Medicare	\$18.75	MI State Unemployment Tax	\$69.85	Employer Cost	\$1,462.30
										MI State Tax	\$54.97	Total	\$168.80		
										Total	\$225.29				
Rollins, Christine  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	33.50	\$23.69	\$793.62				Federal Income Tax	\$17.44	Social Security	\$49.20	Net Pay	\$681.74
			Gross	--	--	\$793.62				Social Security	\$49.20	Medicare	\$11.51	Check Amount	\$681.74
										Medicare	\$11.51	MI State Unemployment Tax	\$42.86	Employer Cost	\$897.19
										MI State Tax	\$33.73	Total	\$103.57		

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
										Total	\$111.88				
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$152.18	Social Security	\$121.94	Net Pay	\$1,580.67
Public Works			Overtime	6.00	\$33.15	\$198.90				Social Security	\$121.94	Medicare	\$28.52	Check Amount	\$1,580.67
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,966.90				Medicare	\$28.52	MI State Unemployment Tax	\$106.21	Employer Cost	\$2,223.57
										MI State Tax	\$83.59	Total	\$256.67		
										Total	\$386.23				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40	457 Roth Retirement	\$50.00		Federal Income Tax	\$371.42	Social Security	\$190.13	Net Pay	\$1,943.59
Public Works			Overtime	10.00	\$48.42	\$484.20	Rent	\$346.15		Social Security	\$190.13	Medicare	\$44.46	Check Amount	\$1,943.59
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$44.46	MI State Unemployment Tax	\$165.60	Employer Cost	\$3,466.79
			Gross	--	--	\$3,066.60				MI State Tax	\$120.85	Total	\$400.19		
										Total	\$726.86				
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	75.00	\$23.71	\$1,778.25	457 Retirement	\$25.00		Federal Income Tax	\$160.03	Social Security	\$107.05	Net Pay	\$1,337.09
Library			Gross	--	--	\$1,778.25	Aflac Pre Tax	\$51.72		Social Security	\$107.05	Medicare	\$25.04	Check Amount	\$1,337.09
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$25.04	MI State Unemployment Tax	\$96.03	Employer Cost	\$2,006.37
										MI State Tax	\$72.32	Total	\$228.12		
										Total	\$364.44				
Stakoe, Joseph	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$41.35	\$3,307.69				Federal Income Tax	\$388.08	Social Security	\$205.07	Net Pay	\$2,526.00
City Assessor			Gross	--	--	\$3,307.69				Social Security	\$205.07	Medicare	\$47.96	Check Amount	\$2,526.00
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$47.96	MI State Unemployment Tax	\$178.62	Employer Cost	\$3,739.34
										MI State Tax	\$140.58	Total	\$431.65		
										Total	\$781.69				
Wischmeyer, Mckenna	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964.76	Rent	\$150.00		Federal Income Tax	\$151.93	Social Security	\$121.81	Net Pay	\$1,402.53
Police Department			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$121.81	Medicare	\$28.49	Check Amount	\$1,402.53
7374 Market St., Mackinac Island, MI 49757			POLC dues	--	--	\$0.00				Medicare	\$28.49	MI State Unemployment Tax	\$106.10	Employer Cost	\$2,221.16

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	--	--	\$1,964.76				MI State Tax	\$83.50	Total	\$256.40		
										Total	\$385.73				
<b>Payroll Totals</b>			Regular	1568.75	\$29.89	\$46,893.01	Rent	\$1,854.33		Federal Income Tax	\$4,323.23	Social Security	\$3,009.15	Net Pay	\$35,266.64
			Overtime	21.00	\$53.50	\$1,123.43	POLC dues	\$159.00		Social Security	\$3,009.15	Medicare	\$703.76	Check Amount	\$35,266.64
			Sick	14.00	\$30.80	\$431.20	457 Roth Retirement	\$546.45	\$810.53	Medicare	\$703.76	MI State Unemployment Tax	\$2,382.63	Employer Cost	\$57,236.11
			Night Shift premium	--	--	\$126.00	457 Retirement	\$500.00	\$1,525.65	MI State Tax	\$2,041.17	Total	\$6,095.54		
			Rent	--	--	\$230.75	Aflac Pre Tax	\$269.27		Total	\$10,077.31				
			Rent	--	--	\$0.00	Aflac After Tax	\$131.39							
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$48,804.39									