

Payroll Journal Report

Payroll Period: 10/29/2023 - 11/11/2023 Report Created On: 11/14/2023

Employee Earnings

Payroll period: 10/29/2023 - 11/11/2023 Pay day: 11/16/2023

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		
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.76	\$1,500.80				Federal Income Tax	\$167.40	Social Security	\$93.05	Net Pay	\$1,157.81		
			Gross	--	--	\$1,500.80				Social Security	\$83.05	Medicare	\$21.76	Check Amount	\$1,157.81		
			Medicare							Medicare	\$21.76	Total	\$114.81	Employer Cost	\$1,615.61		
			MI State Tax							MI State Tax	\$60.78	Total	\$342.99				
Total																	
Bailey, Brian City Council 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				
Bazinou, James Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$21.98	\$1,758.40				Federal Income Tax	\$138.62	Social Security	\$109.02	Net Pay	\$1,414.05		
			Gross	--	--	\$1,758.40				Social Security	\$109.02	Medicare	\$25.49	Check Amount	\$1,414.05		
			Medicare							Medicare	\$25.49	Total	\$134.51	Employer Cost	\$1,892.91		
			MI State Tax							MI State Tax	\$71.22	Total	\$344.35				
Total																	
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.08	\$2,526.72	457 Retirement	\$50.00	\$391.27	Federal Income Tax	\$311.64	Social Security	\$174.82	Net Pay	\$1,790.32		
			Overnight	5.50	\$45.12	\$248.16	Rent	\$323.08		Social Security	\$174.82	Medicare	\$40.88	Check Amount	\$1,790.32		
			Night Shift premium	--	--	\$44.75	POLC dues	\$25.13		Medicare	\$40.88	Total	\$215.70	Employer Cost	\$3,426.60		
			Rent	--	--	\$0.00				MI State Tax	\$103.76	Total	\$103.76				
Total																	

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	Description	Amount
			POLC dues	--	--	\$0.00				Total	\$631.10						
			Gross	--	--	\$2,819.63											
Bradley, Dennis Cemetery 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				
Caulder, Stephanie	Paid by the hour	Direct Deposit	Regular	8.00	\$16.69	\$133.52				Social Security	\$8.28	Social Security	\$8.28	Net Pay	\$117.90		
Police Department 7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$133.52				Medicare	\$1.93	Medicare	\$1.93	Check Amount	\$117.90		
										MI State Tax	\$5.41	Total	\$10.21	Employer Cost	\$143.73		
										Total	\$15.62	Total	\$15.62				
Chambers, Richard City Council 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				
Clements, Vivian Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00				
Corrigan, Tom City Council 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				
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$17.50	\$1,260.00				Federal Income Tax	\$78.82	Social Security	\$78.12	Net Pay	\$1,033.76		
			Gross	--	--	\$1,260.00				Social Security	\$78.12	Medicare	\$18.27	Check Amount	\$1,033.76		
										Medicare	\$18.27	Total	\$96.39	Employer Cost	\$1,356.39		

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
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	457 Roth Retirement	\$300.00	\$287.96	MI State Tax	\$51.03	Social Security	\$136.59	Net Pay	\$1,197.21
			Night Shift premium	--	--	\$30.00	Rent	\$231.00		Total	\$226.24	Medicare	\$31.94	Check Amount	\$1,197.21
			Rent	--	--	\$0.00	POLC dues	\$25.13		MI State Tax	\$89.23	Total	\$168.53	Employer Cost	\$2,659.57
			POLC dues	--	--	\$0.00				Total	\$449.74				
			Gross	--	--	\$2,203.08				Federal Income Tax	\$413.40	Social Security	\$247.29	Net Pay	\$2,868.66
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	68.00	\$59.15	\$4,022.20	457 Retirement	\$250.00	\$150.00	Social Security	\$247.29	Medicare	\$57.84	Check Amount	\$2,868.66
			Gross	--	--	\$4,022.20	Aflac Pre Tax	\$33.60		Medicare	\$57.84	Total	\$305.13	Employer Cost	\$4,477.33
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Gross	--	--	\$0.00				MI State Tax	\$151.41	Total	\$869.94		
				--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Dziobaak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.61	\$2,655.24	457 Retirement	\$200.00	\$345.18	Federal Income Tax	\$270.46	Social Security	\$162.26	Net Pay	\$1,791.44
			POLC dues	--	--	\$0.00	POLC dues	\$25.13		Social Security	\$162.26	Medicare	\$37.94	Check Amount	\$1,791.44
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$37.94	Total	\$200.20	Employer Cost	\$3,200.62
			Gross	--	--	\$2,655.24	Aflac After Tax	\$40.31		MI State Tax	\$89.48	Total	\$560.14		
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$27.25	\$2,180.33	457 Retirement	\$10.00		Federal Income Tax	\$290.55	Social Security	\$159.85	Net Pay	\$1,944.25
			City Council Salary	--	--	\$420.00	Aflac Pre Tax	\$30.22		Social Security	\$159.85	Medicare	\$37.27	Check Amount	\$1,944.25
			Gross	--	--	\$2,600.33				Medicare	\$37.27	Total	\$196.62	Employer Cost	\$2,796.95

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	Description	Amount	
Grutis, Michael Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit									MI State Tax	\$128.69						
										Total	\$615.86							
			Regular		72.00	\$25.87	\$1,862.64	457 Retirement	\$62.50	\$345.00	Federal Income Tax	\$200.80	Social Security	\$144.35	Net Pay	\$1,770.00	Net Pay	\$1,770.00
			Overtime		12.00	\$38.81	\$465.66	POLC dues	\$25.13		Social Security	\$144.35	Medicare	\$33.76	Check Amount	\$1,770.00	Check Amount	\$1,770.00
			POLC dues		--	--	\$0.00				Medicare	\$33.76	Total	\$178.11	Employer Cost	\$2,851.41	Employer Cost	\$2,851.41
Kamminen, Cory Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$30.08	\$2,165.76	457 Retirement	\$45.00	\$381.87	Federal Income Tax	\$197.30	Social Security	\$169.28	Net Pay	\$2,161.95	Net Pay	\$2,161.95	
			Overtime	12.00	\$45.12	\$541.44	POLC dues	\$25.13		Social Security	\$169.28	Medicare	\$39.59	Check Amount	\$2,161.95	Check Amount	\$2,161.95	
			Night Shift premium	--	--	\$42.00	Aflac Pre Tax	\$19.02		Medicare	\$39.59	Total	\$208.87	Employer Cost	\$3,339.94	Employer Cost	\$3,339.94	
			POLC dues	--	--	\$0.00				MI State Tax	\$91.76							
			Gross	--	--	\$2,749.20				Total	\$470.67							
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	\$22.78	\$1,822.38	457 Retirement	\$16.00		Federal Income Tax	\$163.61	Social Security	\$112.59	Net Pay	\$1,079.52	Net Pay	\$1,079.52	
			Rent	--	--	\$0.00	Rent	\$335.00		Social Security	\$112.59	Medicare	\$26.34	Check Amount	\$1,079.52	Check Amount	\$1,079.52	
			Gross	--	--	\$1,822.38	Aflac Pre Tax	\$6.42		Medicare	\$26.34	Total	\$138.93	Employer Cost	\$1,961.31	Employer Cost	\$1,961.31	
										MI State Tax	\$62.90							
										Total	\$385.44							
Linn, Richard City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.78	\$1,822.38	457 Roth Retirement	\$1,153.85		Federal Income Tax	\$166.15	Social Security	\$112.99	Net Pay	\$297.57	Net Pay	\$297.57	
			Gross	--	--	\$1,822.38			Social Security	\$112.99	Medicare	\$26.43	Check Amount	\$297.57	Check Amount	\$297.57		
										Medicare	\$26.43	Total	\$139.42	Employer Cost	\$1,961.80	Employer Cost	\$1,961.80	
										MI State Tax	\$65.39							
										Total	\$370.96							
Mieczanowski, Dwayne Police Department	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08			Federal Income Tax	\$188.38	Social Security	\$134.73	Net Pay	\$1,730.45	Net Pay	\$1,730.45		
			Gross	--	--	\$2,173.08			Social Security	\$134.73	Medicare	\$31.51	Check Amount	\$1,730.45	Check Amount	\$1,730.45		

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										Medicare	\$31.51	MI State Unemployment Tax	\$134.73	Employer Cost	\$2,474.05
										MI State Tax	\$68.01	Total	\$300.97		
										Total	\$442.63				
Moskwa, Steven City Council 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		
Myers, Anneke City Council 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		
Parkinson, Danny Police Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$22.26	\$267.12	Rent	\$150.00		Social Security	\$16.93	Social Security	\$16.93	Net Pay	\$66.04
			Night Shift premium	--	--	\$6.00	POLC dues	\$25.13		Medicare	\$3.96	Medicare	\$3.96	Check Amount	\$66.04
			Rent	--	--	\$0.00				MI State Tax	\$11.06	Total	\$20.89	Employer Cost	\$294.01
			POLC dues	--	--	\$0.00				Total	\$31.95				
			Gross	--	--	\$273.12									
Pattay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.25	\$1,779.82	457 Retirement	\$70.00		Federal Income Tax	\$165.52	Social Security	\$106.75	Net Pay	\$1,277.09
			Aftac Alter Tax	--	--	\$0.00	Aftac Pre Tax	\$58.04		Social Security	\$106.75	Medicare	\$24.96	Check Amount	\$1,277.09
			Gross	--	--	\$1,779.82	Aftac After Tax	\$10.56		Medicare	\$24.96	Total	\$131.71	Employer Cost	\$1,911.53
										MI State Tax	\$66.90	Total	\$364.13		
Pereny, Kathryn Engineering	Paid by the hour	Direct Deposit	Regular	16.50	\$23.00	\$379.50				Social Security	\$23.53	Social Security	\$23.53	Net Pay	\$335.09
			Gross	--	--	\$379.50				Medicare	\$5.51	Medicare	\$5.51	Check Amount	\$335.09

Employee Information	Employment		Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$15.37	Total	\$29.04	Employer Cost	\$408.54
										Total	\$44.41				
Perrault, Erik	Paid by the hour	Direct Deposit	Regular	65.00	\$18.55	\$1,205.75				Federal Income Tax	\$72.31	Social Security	\$74.76	Net Pay	\$892.36
Public Works			Gross	--	--	\$1,205.75				Social Security	\$74.76	Medicare	\$17.49	Check Amount	\$892.36
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$17.49	Total	\$92.25	Employer Cost	\$1,298.00
										MI State Tax	\$48.83	Total	\$213.39		
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	28.00	\$18.58	\$520.24				Social Security	\$32.26	Social Security	\$32.26	Net Pay	\$459.36
City Clerk's Office			Gross	--	--	\$520.24				Medicare	\$7.55	Medicare	\$7.55	Check Amount	\$459.36
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$21.07	Total	\$39.81	Employer Cost	\$560.05
										Total	\$60.88				
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$19.08	\$1,526.40				Federal Income Tax	\$110.78	Social Security	\$94.64	Net Pay	\$1,237.02
Public Works			Gross	--	--	\$1,526.40				Social Security	\$94.64	Medicare	\$22.14	Check Amount	\$1,237.02
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$22.14	Total	\$116.78	Employer Cost	\$1,643.18
										MI State Tax	\$61.82	Total	\$289.38		
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$28.98	\$2,318.40				Federal Income Tax	\$267.89	Social Security	\$149.14	Net Pay	\$1,864.44
Public Works			Overtime	2.00	\$43.47	\$86.94				Social Security	\$149.14	Medicare	\$34.87	Check Amount	\$1,864.44
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,405.34				Medicare	\$34.87	Total	\$184.01	Employer Cost	\$2,589.35
										MI State Tax	\$89.00	Total	\$540.90		

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
Sahoyan, Alan City Council 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		
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	76.00	\$22.26	\$1,691.76	457 Retirement	\$25.00		Federal Income Tax	\$161.11	Social Security	\$101.89	Net Pay	\$1,263.05
Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,691.76	Alliac Pre Tax	\$51.72		Social Security	\$101.69	Medicare	\$23.78	Check Amount	\$1,263.05
										Medicare	\$23.78	Total	\$125.47	Employer Cost	\$1,817.23
										MI State Tax	\$65.41				
										Total	\$351.99				
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	37.25	\$14.84	\$552.79				Federal Income Tax	\$2.01	Social Security	\$34.28	Net Pay	\$486.10
Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$552.79				Social Security	\$34.28	Medicare	\$8.01	Check Amount	\$486.10
										Medicare	\$8.01	MI State Unemployment Tax	\$34.27	Employer Cost	\$629.35
										MI State Tax	\$22.39	Total	\$76.56		
										Total	\$66.69				
Stakoe, Joseph	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$12.65	\$1,011.62				Federal Income Tax	\$49.01	Social Security	\$62.72	Net Pay	\$844.26
City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,011.62				Social Security	\$62.72	Medicare	\$14.66	Check Amount	\$844.26
										Medicare	\$14.66	Total	\$77.38	Employer Cost	\$1,089.00
										MI State Tax	\$40.97				
										Total	\$167.36				
Topalski, Douglas	Salary/No overtime	Direct Deposit	Regular	80.00	\$43.40	\$3,471.95	457 Roth Retirement	\$531.35		Federal Income Tax	\$766.93	Social Security	\$229.57	Net Pay	\$1,005.80
Police Department 7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$230.75	Rent	\$230.75		Social Security	\$229.57	Medicare	\$53.69	Check Amount	\$1,005.80
			Rent	--	--	\$0.00				Medicare	\$53.69	Total	\$283.26	Employer Cost	\$4,517.31
			Gross	--	--	\$3,702.70				MI State Tax	\$149.96				

Employee Information	Employment Type	Earnings		Deductions/Contributions		Employee Taxes		Employer Taxes		Totals			
		Description	Hours	Rate	Total	Description	Amount	Description	Amount	Description	Amount		
Payroll Totals		Regular	1662.75	\$25.73	\$42,781.88	457 Retirement	\$728.50	Federal Income Tax	\$4,374.87	Social Security	\$2,768.99	Net Pay	\$30,185.50
		Overtime	31.50	\$42.61	\$1,342.20	Rent	\$1,269.83	Social Security	\$2,768.99	Medicare	\$647.57	Check Amount	\$30,185.50
		Night Shift premium	--	--	\$122.75	POLC dues	\$150.78	Medicare	\$647.57	MI State Unemployment Tax	\$169.00	Employer Cost	\$50,915.77
		City Council Salary	--	--	\$420.00	457 Rth Retirement	\$2,719.85	MI State Tax	\$1,763.78	Total	\$3,585.56		
		Rent	--	--	\$230.75	Allac Pre Tax	\$237.24	Total	\$9,555.01				
		Rent	--	--	\$0.00	Allac After Tax	\$50.87						
		POLC dues	--	--	\$0.00								
		Allac After Tax	--	--	\$0.00								
		Gross			\$44,897.58								

11.16.23 Payroll Check

30,185.50

9,617.80

9,555.01

3,585.56

+

52,943.87

\$22,758.37

\$9,617.80