

## Payroll Journal Report

Payroll Period: 12/22/2024 - 01/04/2025  
Report Created On: 01/07/2025

### Employee Earnings

Payroll period: 12/22/2024 - 01/04/2025 Pay day: 01/09/2025

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
Bageby, Gwendolyn  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.40	\$1,552.00				Federal Income Tax	\$167.53	Social Security	\$96.22	Net Pay	\$1,199.79
			Gross	--	--	\$1,552.00				Social Security	\$96.22	Medicare	\$22.50	Check Amount	\$1,199.79
										Medicare	\$22.50	MI State Unemployment Tax	\$79.15	Employer Cost	\$1,749.87
										MI State Tax	\$65.96	Total	\$197.87		
										Total	\$352.21				
Bradford, Justin  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	60.00	\$32.37	\$1,942.20	457 Retirement	\$50.00	\$490.56	Federal Income Tax	\$243.86	Social Security	\$210.11	Net Pay	\$2,342.28
			Night Shift premium	--	--	\$38.50	Rent	\$334.62		Social Security	\$210.11	Medicare	\$49.14	Check Amount	\$2,342.28
			Police Overtime	--	--	\$1,408.24	POLC dues	\$26.50		Medicare	\$49.14	MI State Unemployment Tax	\$172.84	Employer Cost	\$4,311.59
			Rent	--	--	\$0.00				MI State Tax	\$132.43	Total	\$432.09		
			POLC dues	--	--	\$0.00				Total	\$635.54				
			Gross	--	--	\$3,388.94									
Davis, Joseph  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	48.00	\$28.38	\$1,362.24	457 Roth Retirement	\$300.00	\$692.85	Federal Income Tax	\$342.27	Social Security	\$187.36	Net Pay	\$1,751.20
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$187.36	Medicare	\$43.82	Check Amount	\$1,751.20
			Police Overtime	--	--	\$1,617.66	POLC dues	\$26.50		Medicare	\$43.82	MI State Unemployment Tax	\$154.12	Employer Cost	\$4,100.05
			Rent	--	--	\$0.00				MI State Tax	\$128.44	Total	\$385.30		
			POLC dues	--	--	\$0.00				Total	\$701.89				
			Gross	--	--	\$3,021.90									
Dombroski, Dennis  Engineering	Paid by the hour	Check	Regular	60.00	\$61.16	\$3,669.60	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$359.05	Social Security	\$225.43	Net Pay	\$2,604.89
			Gross	--	--	\$3,669.60	Aflac Pre Tax	\$33.60		Social Security	\$225.43	Medicare	\$52.72	Check Amount	\$2,604.89

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	\$52.72	MI State Unemployment Tax	\$187.15	Employer Cost	\$4,284.90
										MI State Tax	\$143.91	Total	\$465.30		
										Total	\$781.11				
Doud, Margaret	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$13.58	Social Security	\$23.68	Net Pay	\$322.96
Mayor			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.54	Check Amount	\$322.96
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$5.54	Total	\$29.22	Employer Cost	\$411.22
										MI State Tax	\$16.24				
										Total	\$59.04				
Dziobak, Andrew	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08	457 Retirement	\$200.00	\$553.48	Federal Income Tax	\$259.64	Social Security	\$166.21	Net Pay	\$1,853.37
Police Department			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$166.21	Medicare	\$38.87	Check Amount	\$1,853.37
7374 Market St., Mackinac Island, MI 49757			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$38.87	MI State Unemployment Tax	\$138.67	Employer Cost	\$3,616.31
			Gross	--	--	\$2,719.08	Aflac After Tax	\$40.31		MI State Tax	\$95.96	Total	\$343.75		
										Total	\$560.68				
France, Trista	Salary/No overtime	Direct Deposit	Regular	80.00	\$28.18	\$2,254.46	457 Retirement	\$10.00		Federal Income Tax	\$210.97	Social Security	\$137.21	Net Pay	\$1,680.82
Mayor's assistant			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$137.21	Medicare	\$32.09	Check Amount	\$1,680.82
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,254.46	Aflac After Tax	\$23.40		Medicare	\$32.09	MI State Unemployment Tax	\$114.98	Employer Cost	\$2,538.74
										MI State Tax	\$118.63	Total	\$284.28		
										Total	\$498.90				
Gruits, Michael	Salary/No overtime	Direct Deposit	Regular	84.00	\$42.74	\$3,589.99	457 Retirement	\$62.50	\$559.20	Federal Income Tax	\$504.28	Social Security	\$236.89	Net Pay	\$2,801.94
Police Department			Rent	--	--	\$230.75				Social Security	\$236.89	Medicare	\$55.40	Check Amount	\$2,801.94
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$3,820.74				Medicare	\$55.40	MI State Unemployment Tax	\$194.86	Employer Cost	\$4,867.09
										MI State Tax	\$159.73	Total	\$487.15		

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	\$956.30				
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		
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$458.49	Federal Income Tax	\$237.04	Social Security	\$196.03	Net Pay	\$2,497.79
			Night Shift premium	--	--	\$36.00	POLC dues	\$26.50		Social Security	\$196.03	Medicare	\$45.84	Check Amount	\$2,497.79
			Police Overtime	--	--	\$555.00	Aflac Pre Tax	\$19.02		Medicare	\$45.84	MI State Unemployment Tax	\$162.22	Employer Cost	\$4,043.30
			POLC dues	--	--	\$0.00				MI State Tax	\$113.50	Total	\$404.09		
			Gross	--	--	\$3,180.72				Total	\$592.41				
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	\$23.55	\$1,884.35	457 Retirement	\$50.00		Federal Income Tax	\$160.95	Social Security	\$116.43	Net Pay	\$1,089.48
			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,089.48
			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42		Medicare	\$27.23	Total	\$143.66	Employer Cost	\$2,028.01
										MI State Tax	\$87.69				
										Total	\$392.30				
Linn, Richard City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Roth Retirement	\$1,502.04		Federal Income Tax	\$167.56	Social Security	\$116.83	Employer Cost	\$2,028.50
			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.32		
										Medicare	\$27.32	Total	\$144.15		
										MI State Tax	\$70.60				
										Total	\$382.31				
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	48.50	\$55.00	\$2,667.50	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$151.29	Social Security	\$165.39	Net Pay	\$2,103.02
			Gross	--	--	\$2,667.50				Social Security	\$165.39	Medicare	\$38.68	Check Amount	\$2,103.02
										Medicare	\$38.68	MI State Unemployment Tax	\$136.04	Employer Cost	\$3,157.61
										MI State Tax	\$109.12	Total	\$340.11		

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	\$464.48				
Miedzianowski, Dwayne	Paid by the hour  Police Department  7374 Market St., Mackinac Island, MI 49757	Direct Deposit	Regular	72.00	\$30.83	\$2,219.76	Rent	\$150.00		Federal Income Tax	\$328.85	Social Security	\$183.57	Net Pay	\$2,046.06
			Police Overtime	--	--	\$786.25	POLC dues	\$26.50		Social Security	\$183.57	Medicare	\$42.93	Check Amount	\$2,046.06
			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$42.93	MI State Unemployment Tax	\$153.31	Employer Cost	\$3,385.82
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$125.83	Total	\$379.81		
			Aflac After Tax	--	--	\$0.00				Total	\$681.18				
			Gross	--	--	\$3,006.01									
Patay, Mary	Salary/No overtime  Recreation department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$165.64	Social Security	\$109.92	Net Pay	\$1,318.74
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$109.92	Medicare	\$25.71	Check Amount	\$1,318.74
			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.71	MI State Unemployment Tax	\$93.86	Employer Cost	\$2,069.83
										MI State Tax	\$72.37	Total	\$229.49		
										Total	\$373.64				
Pereny, Kathryn	Paid by the hour  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Direct Deposit	Regular	15.25	\$23.78	\$362.65				Social Security	\$22.48	Social Security	\$22.48	Net Pay	\$319.50
			Gross	--	--	\$362.65				Medicare	\$5.26	Medicare	\$5.26	Check Amount	\$319.50
										MI State Tax	\$15.41	MI State Unemployment Tax	\$18.50	Employer Cost	\$408.89
										Total	\$43.15	Total	\$46.24		
Rollins, Christine	Paid by the hour  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Direct Deposit	Regular	7.00	\$23.00	\$161.00				Social Security	\$9.98	Social Security	\$9.98	Net Pay	\$141.85
			Gross	--	--	\$161.00				Medicare	\$2.33	Medicare	\$2.33	Check Amount	\$141.85
										MI State Tax	\$6.84	MI State Unemployment Tax	\$8.21	Employer Cost	\$181.52
										Total	\$19.15	Total	\$20.52		
Ross, Christian	Paid by the hour  Public Works	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$127.61	Social Security	\$106.44	Net Pay	\$1,384.90
			Gross	--	--	\$1,716.80				Social Security	\$106.44	Medicare	\$24.89	Check Amount	\$1,384.90

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
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$24.89	MI State Unemployment Tax	\$87.56	Employer Cost	\$1,935.69
										MI State Tax	\$72.96	Total	\$218.89		
										Total	\$331.90				
Ruddle, Michael  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$284.49	Social Security	\$160.82	Net Pay	\$2,010.15
			Overtime	4.50	\$44.85	\$201.83				Social Security	\$160.82	Medicare	\$37.61	Check Amount	\$2,010.15
			Gross	--	--	\$2,593.83				Medicare	\$37.61	MI State Unemployment Tax	\$132.29	Employer Cost	\$2,924.55
										MI State Tax	\$100.76	Total	\$330.72		
										Total	\$583.68				
St. Onge, Anne  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	75.00	\$23.02	\$1,726.50	457 Retirement	\$25.00		Federal Income Tax	\$159.26	Social Security	\$103.84	Net Pay	\$1,292.28
			Gross	--	--	\$1,726.50	Aflac Pre Tax	\$51.72		Social Security	\$103.84	Medicare	\$24.28	Check Amount	\$1,292.28
										Medicare	\$24.28	MI State Unemployment Tax	\$88.05	Employer Cost	\$1,942.67
										MI State Tax	\$70.12	Total	\$216.17		
										Total	\$357.50				
Stafford, Audrey  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	32.00	\$15.34	\$490.88				Federal Income Tax	\$5.00	Social Security	\$30.43	Net Pay	\$427.47
			Gross	--	--	\$490.88				Social Security	\$30.43	Medicare	\$7.12	Check Amount	\$427.47
										Medicare	\$7.12	MI State Unemployment Tax	\$25.03	Employer Cost	\$553.46
										MI State Tax	\$20.86	Total	\$62.58		
										Total	\$63.41				
Stakoe, Joseph  City Assessor  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$13.08	\$1,046.02				Federal Income Tax	\$47.12	Social Security	\$64.85	Net Pay	\$874.42
			Gross	--	--	\$1,046.02				Social Security	\$64.85	Medicare	\$15.17	Check Amount	\$874.42
										Medicare	\$15.17	MI State Unemployment Tax	\$53.35	Employer Cost	\$1,179.39
										MI State Tax	\$44.46	Total	\$133.37		

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	\$171.60				
Wischmeyer, Mckenna  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	56.00	\$20.00	\$1,120.00				Federal Income Tax	\$56.00	Social Security	\$69.44	Net Pay	\$930.72
			Gross	--	--	\$1,120.00				Social Security	\$69.44	Medicare	\$16.24	Check Amount	\$930.72
										Medicare	\$16.24	MI State Unemployment Tax	\$57.12	Employer Cost	\$1,262.80
										MI State Tax	\$47.60	Total	\$142.80		
										Total	\$189.28				
<b>Payroll Totals</b>			Regular	1445.75	\$27.37	\$39,573.44	457 Retirement	\$862.50	\$2,361.73	Federal Income Tax	\$3,991.99	Social Security	\$2,739.56	Net Pay	\$30,993.63
			Overtime	4.50	\$44.85	\$201.83	Rent	\$1,073.08		Social Security	\$2,739.56	Medicare	\$640.69	Check Amount	\$30,993.63
			Night Shift premium	--	--	\$116.50	POLC dues	\$132.50		Medicare	\$640.69	MI State Unemployment Tax	\$2,057.31	Employer Cost	\$52,981.81
			Police Overtime	--	--	\$4,367.15	457 Roth Retirement	\$1,802.04	\$692.85	MI State Tax	\$1,819.42	Total	\$5,437.56		
			Rent	--	--	\$230.75	Aflac Pre Tax	\$302.87		Total	\$9,191.66				
			Rent	--	--	\$0.00	Aflac After Tax	\$131.39							
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$44,489.67									