

Payroll Journal Report

Payroll Period: 04/13/2025 - 04/26/2025
Report Created On: 04/29/2025

Employee Earnings

Payroll period: 04/13/2025 - 04/26/2025 Pay day: 05/01/2025

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	46.00	\$27.18	\$1,250.28	POLC dues	\$26.50		Federal Income Tax	\$10.64	Social Security	\$78.13	Net Pay	\$1,101.61
			Night Shift premium	--	--	\$10.00				Social Security	\$78.13	Medicare	\$18.28	Check Amount	\$1,101.61
			POLC dues	--	--	\$0.00				Medicare	\$18.28	MI State Unemployment Tax	\$64.27	Employer Cost	\$1,420.96
			Gross	--	--	\$1,260.28				MI State Tax	\$25.12	Total	\$160.68		
										Total	\$132.17				
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				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$33.18	\$2,388.96	457 Retirement	\$50.00	\$521.31	Federal Income Tax	\$272.24	Social Security	\$224.78	Net Pay	\$2,522.25
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$224.78	Medicare	\$52.57	Check Amount	\$2,522.25
			Police Overtime	--	--	\$1,194.48	POLC dues	\$26.50		Medicare	\$52.57	Total	\$277.35	Employer Cost	\$4,424.10
			Rent	--	--	\$0.00				MI State Tax	\$142.48				
			POLC dues	--	--	\$0.00				Total	\$692.07				
			Gross	--	--	\$3,625.44									
Bradley, Dennis Cemetery	Paid by the hour	Check	Regular	80.00	\$21.44	\$1,715.20				Federal Income Tax	\$255.87	Social Security	\$142.23	Net Pay	\$1,765.22
			Additional Earnings	--	--	\$578.88				Social Security	\$142.23	Medicare	\$33.26	Check Amount	\$1,765.22

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			Gross	--	--	\$2,294.08				Medicare	\$33.26	Total	\$175.49	Employer Cost	\$2,469.57
										MI State Tax	\$97.50				
										Total	\$528.86				
Caulder, Sidney	Paid by the hour	Direct Deposit	Regular	8.00	\$14.50	\$116.00				Social Security	\$7.19	Social Security	\$7.19	Net Pay	\$102.20
Police Department			Gross	--	--	\$116.00				Medicare	\$1.68	Medicare	\$1.68	Check Amount	\$102.20
7374 Market St., Mackinac Island, MI 49757										MI State Tax	\$4.93	MI State Unemployment Tax	\$5.92	Employer Cost	\$130.79
										Total	\$13.80	Total	\$14.79		
Cowell, Ella	Paid by the hour	Direct Deposit	Regular	80.00	\$18.64	\$1,491.20				Federal Income Tax	\$154.22	Social Security	\$120.19	Net Pay	\$1,553.66
Public Works			Overtime	16.00	\$27.96	\$447.36				Social Security	\$120.19	Medicare	\$28.10	Check Amount	\$1,553.66
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,938.56				Medicare	\$28.10	MI State Unemployment Tax	\$98.87	Employer Cost	\$2,185.72
										MI State Tax	\$82.39	Total	\$247.16		
										Total	\$384.90				
Davis, Joseph	Paid by the hour	Direct Deposit	Regular	72.00	\$29.09	\$2,094.48	457 Roth Retirement	\$320.00	\$345.82	Federal Income Tax	\$262.69	Social Security	\$164.93	Net Pay	\$1,492.09
Police Department			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$164.93	Medicare	\$38.58	Check Amount	\$1,492.09
7374 Market St., Mackinac Island, MI 49757			Police Overtime	--	--	\$523.68	POLC dues	\$26.50		Medicare	\$38.58	Total	\$203.51	Employer Cost	\$3,209.49
			Rent	--	--	\$0.00				MI State Tax	\$113.06				
			POLC dues	--	--	\$0.00				Total	\$579.26				
			Gross	--	--	\$2,660.16									
Dombroski, Dennis	Paid by the hour	Check	Regular	63.00	\$62.99	\$3,968.37	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$394.90	Social Security	\$243.96	Net Pay	\$2,832.25
Engineering			Gross	--	--	\$3,968.37	Aflac Pre Tax	\$33.60		Social Security	\$243.96	Medicare	\$57.06	Check Amount	\$2,832.25
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$57.06	Total	\$301.02	Employer Cost	\$4,419.39
										MI State Tax	\$156.60				
										Total	\$852.52				

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
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	72.00	\$33.18	\$2,388.96	457 Retirement	\$200.00	\$425.95	Federal Income Tax	\$382.27	Social Security	\$200.77	Net Pay	\$2,221.85
			On Call	--	--	\$290.33	POLC dues	\$26.50		Social Security	\$200.77	Medicare	\$46.96	Check Amount	\$2,221.85
			Police Overtime	--	--	\$597.24	Aflac Pre Tax	\$38.22		Medicare	\$46.96	Total	\$247.73	Employer Cost	\$3,950.21
			POLC dues	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$119.65				
			Aflac After Tax	--	--	\$0.00				Total	\$749.65				
			Gross	--	--	\$3,276.53									
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	\$243.57	Net Pay	\$2,873.14
			Rent	--	--	\$230.75				Social Security	\$243.57	Medicare	\$56.96	Check Amount	\$2,873.14
			Gross	--	--	\$3,928.44				Medicare	\$56.96	Total	\$300.53	Employer Cost	\$4,802.17
										MI State Tax	\$164.30				
										Total	\$992.80				
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	\$178.92	Social Security	\$166.00	Net Pay	\$2,129.23
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$166.00	Medicare	\$38.82	Check Amount	\$2,129.23
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$38.82	Total	\$204.82	Employer Cost	\$3,296.75
			Gross	--	--	\$2,696.40				MI State Tax	\$92.91				
										Total	\$476.65				

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
Kuemin, Cassandra	Paid by the hour	Direct Deposit	Regular	48.00	\$27.18	\$1,304.64	Rent	\$150.00		Federal Income Tax	\$98.35	Social Security	\$111.22	Net Pay	\$1,155.56
Police Department			Police Overtime	--	--	\$489.24	POLC dues	\$26.50		Social Security	\$111.22	Medicare	\$26.01	Check Amount	\$1,155.56
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00	Housing deposit	\$150.00		Medicare	\$26.01	MI State Unemployment Tax	\$91.49	Employer Cost	\$2,022.60
			POLC dues	--	--	\$0.00				MI State Tax	\$76.24	Total	\$228.72		
			Housing deposit	--	--	\$0.00				Total	\$311.82				
			Gross	--	--	\$1,793.88									
Leach, Danielle	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Retirement	\$50.00		Federal Income Tax	\$167.73	Social Security	\$119.93	Net Pay	\$1,132.51
City Clerk's Office			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$119.93	Medicare	\$28.05	Check Amount	\$1,132.51
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Medicare	\$28.05	Total	\$147.98	Employer Cost	\$2,088.86
										MI State Tax	\$90.09				
										Total	\$405.80				
Linn, Richard	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$1,545.04		Federal Income Tax	\$174.35	Social Security	\$120.34	Employer Cost	\$2,089.36
City Treasurer			Gross	--	--	\$1,940.88				Social Security	\$120.34	Medicare	\$28.14		
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$28.14	Total	\$148.48		
										MI State Tax	\$73.01				
										Total	\$395.84				
Lipovsky II, David	Paid by the hour	Direct Deposit	Regular	66.50	\$58.71	\$3,904.22	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$299.70	Social Security	\$242.07	Net Pay	\$3,044.16
Engineering			Gross	--	--	\$3,904.22				Social Security	\$242.07	Medicare	\$56.61	Check Amount	\$3,044.16
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$56.61	Total	\$298.68	Employer Cost	\$4,352.90
										MI State Tax	\$161.68				
										Total	\$760.06				
Mayes, Emiley	Paid by the hour	Direct Deposit	Regular	71.00	\$20.00	\$1,420.00	Rent (Post-Tax Deduction)	\$150.00		Federal Income Tax	\$92.00	Social Security	\$88.04	Net Pay	\$859.02

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Police Department 7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$1,420.00	Housing Deposit (Post- Tax Deduction)	\$150.00		Social Security	\$88.04	Medicare	\$20.59	Check Amount	\$859.02
										Medicare	\$20.59	MI State Unemployment Tax	\$72.42	Employer Cost	\$1,601.05
										MI State Tax	\$60.35	Total	\$181.05		
										Total	\$260.98				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	Rent	\$150.00		Federal Income Tax	\$272.35	Social Security	\$167.65	Net Pay	\$1,876.30
Police Department 7374 Market St., Mackinac Island, MI 49757			Police Overtime	--	--	\$94.80	POLC dues	\$26.50		Social Security	\$167.65	Medicare	\$39.21	Check Amount	\$1,876.30
			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$39.21	Total	\$206.86	Employer Cost	\$2,956.06
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$114.92				
			Aflac After Tax	--	--	\$0.00				Total	\$594.13				
			Gross	--	--	\$2,749.20									
Patay, Mary	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.69	\$1,895.55	457 Retirement	\$70.00		Federal Income Tax	\$172.27	Social Security	\$113.35	Net Pay	\$1,360.74
Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.35	Medicare	\$26.51	Check Amount	\$1,360.74
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	Total	\$139.86	Employer Cost	\$2,035.41
										MI State Tax	\$74.72				
										Total	\$386.85				
Pereny, Kathryn	Paid by the hour	Direct Deposit	Regular	24.75	\$26.00	\$643.50				Social Security	\$39.90	Social Security	\$39.90	Net Pay	\$566.92
Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$643.50				Medicare	\$9.33	Medicare	\$9.33	Check Amount	\$566.92
										MI State Tax	\$27.35	MI State Unemployment Tax	\$32.82	Employer Cost	\$725.55
										Total	\$76.58	Total	\$82.05		
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	13.50	\$23.69	\$319.82				Social Security	\$19.83	Social Security	\$19.83	Net Pay	\$281.76
City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$319.82				Medicare	\$4.64	Medicare	\$4.64	Check Amount	\$281.76
										MI State Tax	\$13.59	Total	\$24.47	Employer Cost	\$344.29

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	\$38.06				
Ross, Christian	Paid by the hour Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$197.40	Social Security	\$142.50	Net Pay	\$1,827.49
			Overtime	16.00	\$33.15	\$530.40				Social Security	\$142.50	Medicare	\$33.33	Check Amount	\$1,827.49
			Gross	--	--	\$2,298.40				Medicare	\$33.33	Total	\$175.83	Employer Cost	\$2,474.23
										MI State Tax	\$97.68				
										Total	\$470.91				
Ruddle, Michael	Paid by the hour Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40				Federal Income Tax	\$745.59	Social Security	\$289.20	Net Pay	\$3,373.27
			Overtime	43.00	\$48.42	\$2,082.06				Social Security	\$289.20	Medicare	\$67.64	Check Amount	\$3,373.27
			Gross	--	--	\$4,664.46				Medicare	\$67.64	Total	\$356.84	Employer Cost	\$5,021.30
										MI State Tax	\$188.76				
										Total	\$1,291.19				
Saleem, Hamza	Paid by the hour Police Department 7374 Market St., Mackinac Island, MI 49757	Direct Deposit	Regular	59.45	\$23.39	\$1,390.54	Rent	\$150.00		Federal Income Tax	\$92.90	Social Security	\$88.51	Net Pay	\$838.26
			Night Shift premium	--	--	\$37.00	POLC dues	\$26.50		Social Security	\$88.51	Medicare	\$20.70	Check Amount	\$838.26
			Rent	--	--	\$0.00	Housing deposit	\$150.00		Medicare	\$20.70	MI State Unemployment Tax	\$72.80	Employer Cost	\$1,609.55
			POLC dues	--	--	\$0.00				MI State Tax	\$60.67	Total	\$182.01		
			Housing deposit	--	--	\$0.00				Total	\$262.78				
			Gross	--	--	\$1,427.54									
Schmidt, Jacob	Paid by the hour Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Direct Deposit	Regular	80.00	\$18.03	\$1,442.40				Federal Income Tax	\$146.61	Social Security	\$116.26	Net Pay	\$1,505.37
			Overtime	16.00	\$27.05	\$432.72				Social Security	\$116.26	Medicare	\$27.19	Check Amount	\$1,505.37
			Gross	--	--	\$1,875.12				Medicare	\$27.19	MI State Unemployment Tax	\$95.63	Employer Cost	\$2,114.20
										MI State Tax	\$79.69	Total	\$239.08		
										Total	\$369.75				
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	71.50	\$23.71	\$1,695.27	457 Retirement	\$25.00		Federal Income Tax	\$155.51	Social Security	\$101.90	Net Pay	\$1,268.52

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	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	--	--	\$1,695.27	Aflac Pre Tax	\$51.72		Social Security	\$101.90	Medicare	\$23.83	Check Amount	\$1,268.52
										Medicare	\$23.83	Total	\$125.73	Employer Cost	\$1,821.00
										MI State Tax	\$68.79				
										Total	\$350.03				
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	6.50	\$15.80	\$102.70				Federal Income Tax	\$15.00	Social Security	\$6.37	Net Pay	\$75.48
Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$102.70				Social Security	\$6.37	Medicare	\$1.49	Check Amount	\$75.48
										Medicare	\$1.49	MI State Unemployment Tax	\$5.24	Employer Cost	\$115.80
										MI State Tax	\$4.36	Total	\$13.10		
										Total	\$27.22				
Stakoe, Joseph	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
City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			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				
Payroll Totals			Regular	1826.20	\$29.57	\$53,998.93	POLC dues	\$212.00		Federal Income Tax	\$5,866.82	Social Security	\$3,804.41	Net Pay	\$43,235.15
			Overtime	91.00	\$38.38	\$3,492.54	457 Retirement	\$862.50	\$2,215.99	Social Security	\$3,804.41	Medicare	\$889.75	Check Amount	\$43,235.15
			Night Shift premium	--	--	\$173.00	Rent	\$1,373.08		Medicare	\$889.75	MI State Unemployment Tax	\$539.46	Employer Cost	\$69,459.30
			Police Overtime	--	--	\$2,899.44	457 Roth Retirement	\$1,865.04	\$345.82	MI State Tax	\$2,520.86	Total	\$5,233.62		
			Additional Earnings	--	--	\$578.88	Aflac Pre Tax	\$302.87		Total	\$13,081.84				
			On Call	--	--	\$290.33	Aflac After Tax	\$131.39							
			Rent	--	--	\$230.75	Housing deposit	\$300.00							
			POLC dues	--	--	\$0.00	Rent (Post-Tax Deduction)	\$150.00							

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	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Rent	--	--	\$0.00	Housing Deposit (Post-Tax Deduction)	\$150.00							
			Aflac After Tax	--	--	\$0.00									
			Housing deposit	--	--	\$0.00									
			Gross	--	--	\$61,663.87									