Payroll Journal Report

Payroll Period: 10/26/2025 - 11/08/2025 Report Created On: 11/10/2025 City of Mackinac Island 7358 Market St. P.O. Box 455 Mackinac Island, MI 49757

Employee Earnings

Payroll period: 10/26/2025 - 11/08/2025 Pay day: 11/13/2025

Employee Information	Employment	Earnings				Deductions/Con	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	Paid by the hour	Direct Deposit	Regular	84.00	\$27.18	\$2,283.12	POLC dues	\$26.50		Federal Income Tax	\$293.96	Social Security	\$232.89	Net Pay	\$3,017.33
Police Department			Night Shift premium			\$5.50				Social Security	\$232.89	Medicare	\$54.46	Check Amount	\$3,017.33
7374 Market St., Mackinac Island, MI 49757			Police Overtime			\$1,467.72				Medicare	\$54.46	Total	\$287.35	Employer Cost	\$4,043.69
			POLC dues			\$0.00				MI State Tax	\$131.20				
			Gross			\$3,756.34				Total	\$712.51				
Bageby, Gwendolyn	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
Public Works			Gross			\$1,598.40				Social Security	\$99.10	Medicare	\$23.18	Check Amount	\$1,235.09
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$23.18	Total	\$122.28	Employer Cost	\$1,720.68
,										MI State Tax	\$67.93				
										Total	\$363.31				
Bazinau, Kaitlynn	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1.940.88	457 Roth Retirement	\$116.45		Federal Income Tax	\$103.70	Social Security	\$120.34	Net Pav	\$1,439.76
City Treasurer			Gross			\$1,940.88				Social Security		Medicare	\$28.14	Check Amount	\$1,439.76
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757						V ., V .				Medicare	\$28.14			Employer Cost	\$2,089.36
										MI State Tax	\$132.49				
										Total	\$384.67				
Bradford, Justin	Paid by the hour	Direct Deposit	Regular	84.00	\$33.18	\$2,787.12	457 Retirement	\$50.00	\$458.31	Federal Income Tax	\$1,044.10	Social Security	\$366.75	Net Pay	\$3,767.82
Police Department			Holiday Pay			\$2,787.12	Rent	\$334.62		Social Security	\$366.75	Medicare	\$85.77	Check Amount	\$3,767.82
7374 Market St., Mackinac Island, MI 49757			Night Shift premium			\$42.50	POLC dues	\$26.50		Medicare	\$85.77	Total	\$452.52	Employer Cost	\$6,826.19
			Police Overtime			\$298.62				MI State Tax	\$239.80				
			Rent			\$0.00				Total	\$1,736.42				
			POLC dues			\$0.00									
			Gross			\$5,915.36									
Bradley, Dennis	Paid by the hour	Check	Regular	64.00	\$21.44	\$1,372.16				Federal Income Tax	\$150.68	Social Security	\$85.08	Net Pay	\$1,058.18
Cemetery			Gross			\$1,372.16				Social Security	\$85.08	Medicare	\$19.90	Check Amount	\$1,058.18
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$19.90	Total	\$104.98	Employer Cost	\$1,477.14
										MI State Tax	\$58.32				
										Total	\$313.98				
Chambers, Richard	Paid by the hour	Direct Deposit	Gross			\$0.00				Total	\$0.00	Total	\$0.00		_
City Council	0,	2oct 2oposit				ψ0.00					φ0.00		ψ5.00		
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Corrigan, Tom	Paid by the hour	Direct Deposit	Gross			\$0.00				Total	\$0.00	Total	\$0.00		
City Council	'														

Employee Information	Employment	Earnings				Deductions/Cor	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															
Davis, Joseph Police Department	Paid by the hour	Direct Deposit	Regular Holiday Pay	84.00	\$31.60 	\$2,654.40 \$2,654.40	457 Roth Retirement Rent	\$320.00 \$242.31	\$399.54	Federal Income Tax Social Security	\$882.11 \$334.72	1	\$334.72 \$78.28	-	\$3,285.34 \$3,285.34
7374 Market St., Mackinac Island, MI 49757			Night Shift premium			\$42.50	POLC dues	\$26.50		Medicare	\$78.28	Total	\$413.00	Employer Cost	\$6,211.24
49737			Police Overtime			\$47.40				MI State Tax	\$229.44				
			Rent			\$0.00				Total	\$1,524.55				
			POLC dues			\$0.00									
			Gross			\$5,398.70									
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	Salary/Eligible for overtime	Check	Regular Gross	80.00	\$4.78	\$382.00 \$382.00				Federal Income Tax Social Security	\$13.58 \$23.68	Social Security Medicare	\$23.68 \$5.54	Net Pay Check Amount	\$322.96 \$322.96
7358 Market St., P.O. Box 455, Mackinac										Medicare	\$5.54			Employer Cost	\$411.22
Island, MI 49757															
										MI State Tax Total	\$16.24 \$59.04				
Dziobak, Andrew	Paid by the hour	Direct Deposit	Regular	84.00	\$33.18	\$2 787 12	457 Retirement	\$200.00	\$362.33	Federal Income Tax	\$906.76		\$343.24	Net Pay	\$3,721.64
Police Department	Taid by the floar	Direct Deposit	Holiday Pay		φοσ.10 		POLC dues	\$26.50	ψ002.30	Social Security	\$343.24	1	\$80.27	Check Amount	\$3,721.64
7374 Market St., Mackinac Island, MI			POLC dues			\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$80.27	Total	\$423.51	Employer Cost	\$6,360.08
49757			Aflac After Tax			\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$217.30				
			Gross			\$5,574.24				Total	\$1,547.57				
France, Trista	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	\$1,732.27
Mayor's assistant			Aflac After Tax			\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.08	Check Amount	\$1,732.27
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross			\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.08	Total	\$174.49	Employer Cost	\$2,496.59
										MI State Tax	\$121.51				
										Total	\$515.09				
Gruits, Michael	Salary/No overtime	Direct Deposit	Regular	84.00	\$44.02		457 Retirement	\$62.50	\$573.20	Federal Income Tax	\$527.97	Social Security	\$243.56	-	\$2,873.15
Police Department 7374 Market St., Mackinac Island, MI			Rent	-		\$230.75 \$3,928.44				Social Security Medicare	\$243.56 \$56.96		\$56.96 \$300.52	Check Amount Employer Cost	\$2,873.15 \$4,802.16
49757						****							,	, ,,,	
										MI State Tax Total	\$164.30 \$992.79				
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Retirement	\$45.00	\$401.69	Federal Income Tax	\$596.12	Social Security	\$342.32	Net Pay	\$4,217.59
Police Department 7342 Market St,			Holiday Pay	-		. ,	POLC dues	\$26.50		Social Security		Medicare	\$80.06		\$4,217.59
Mackinac Island, MI 49757			Night Shift premium	-			Aflac Pre Tax	\$19.02		Medicare	\$80.06		\$422.38	Employer Cost	\$6,364.47
			Police Overtime							MI State Tax	\$213.79				
			POLC dues Gross			\$0.00 \$5,540.40				Total	\$1,232.29				
Kuemin, Kassandra	Paid by the hour	Direct Deposit		24.00	\$29.09	\$698.16		\$150.00		Social Security	\$43.28	Social Security	\$43.28	Net Pay	\$438.59
Police Department			Rent				POLC dues	\$26.50		Medicare		Medicare		Check Amount	\$438.59
7374 Market St., Mackinac Island, MI 49757			POLC dues			\$0.00				MI State Tax	\$29.67	Total	\$53.40	Employer Cost	\$751.56
70/01			Gross			\$698.16	1			Total	\$83.07				
Leach, Danielle	Salary/No overtime	Direct Deposit	Regular		\$24.26		457 Roth Retirement	\$50.00		Federal Income Tax		Social Security	\$119.94	Net Pay	\$1,470.53
City Clerk's Office			Gross	-			Aflac Pre Tax	\$6.42		Social Security		Medicare		Check Amount	\$1,470.53
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$28.05	Total	\$147.99	Employer Cost	\$2,088.87

Employee Information	Employment	Earnings				Deductions/Cor	Employee Taxes		Employer Taxes		Totals				
	Employee Type Payment		Description Hours Rate Total				Description	Description Amount		Description	Amount	Description Amoun			
							-			MI State Tax	\$92.21			-	
										Total	\$413.93				
Lipovsky II, David	Paid by the hour	Direct Deposit	Regular	77.00	\$58.71	\$4,520.67	457 Retirement	\$100.00	\$150.00		\$373.67	Social Security	\$280.29	Net Pay	\$3,513.28
Engineering			Gross			\$4,520.67				Social Security	\$280.29	Medicare	\$65.55	Check Amount	\$3,513.28
7358 Market St., P.O. Box 455, Mackinac										Medicare	\$65.55	Total	\$345.84	Employer Cost	\$5,016.51
Island, MI 49757										MI Ctate Toy	£107.00				
										MI State Tax Total	\$187.88 \$907.39				
Miedzianowski,															
Dwayne	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40		\$150.00		Federal Income Tax	\$861.08	•	\$329.28	Net Pay	\$3,593.82
Police Department			Holiday Pay	-		\$2,654.40	POLC dues	\$26.50		Social Security	\$329.28	Medicare	\$77.01	Check Amount	\$3,593.82
7374 Market St., Mackinac Island, MI			Police Overtime	-		\$47.40	Aflac Pre Tax	\$45.15		Medicare	\$77.01	Total	\$406.29	Employer Cost	\$5,762.49
49757															
			Rent	-			Aflac After Tax	\$57.12		MI State Tax	\$216.24				
			POLC dues Aflac After Tax	-		\$0.00 \$0.00				Total	\$1,483.61				
			Gross	-		\$5,356.20									
Moskwa, Steven	Paid by the hour	Direct Deposit	Gross	-		\$0.00				Total	\$0.00	Total	\$0.00		
City Council	,														
7358 Market St., P.O.															
Box 455, Mackinac Island, MI 49757															
Myers, Anneke	Paid by the hour	Direct Deposit	Gross			\$0.00		<u> </u>		Total	\$0.00	Total	\$0.00		
City Council															
7358 Market St., P.O. Box 455, Mackinac															
Island, MI 49757															
Patay, Mary	Salary/No overtime	Direct Deposit		80.00	\$23.69	\$1,895.55	457 Retirement	\$70.00		Federal Income Tax	\$172.27	-	\$113.35	Net Pay	\$1,360.74
Recreation department			Aflac After Tax			\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.35	Medicare	\$26.51	Check Amount	\$1,360.74
7358 Market St., P.O. Box 455, Mackinac			Gross			\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	Total	\$139.86	Employer Cost	\$2,035.41
Island, MI 49757															
										MI State Tax Total	\$74.72 \$386.85				
Pereny, Kathryn	Paid by the hour	Direct Deposit	Regular	51.25	\$26.00	\$1,332.50		+		Federal Income Tax	\$81.50	Social Security	\$82.61	Net Pay	\$1,092.44
Engineering	T did by the flodi	Direct Deposit	Gross		Ψ20.00	\$1,332.50				Social Security	\$82.61	-		-	\$1,092.44
7358 Market St., P.O.															
Box 455, Mackinac Island, MI 49757										Medicare	\$19.32	Total	\$101.93	Employer Cost	\$1,434.43
										MI State Tax	\$56.63				
										Total	\$240.06				
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	25.00	\$23.69	\$592.25				Federal Income Tax		Social Security		Net Pay	\$520.25
City Clerk's Office			Gross			\$592.25				Social Security	\$36.72	Medicare	\$8.58	Check Amount	\$520.25
7358 Market St., P.O. Box 455, Mackinac										Medicare	\$8.58	Total	\$45.30	Employer Cost	\$637.55
Island, MI 49757															
										MI State Tax Total	\$25.17 \$72.00				
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00		+		Federal Income Tax		Social Security	\$109.62	Net Pay	\$1,423.84
Public Works	. ald by the flour	Direct Deposit	Gross		ΨΕΕ.10	\$1,768.00				Social Security		Medicare		Check Amount	\$1,423.84
7358 Market St., P.O.															
Box 455, Mackinac Island, MI 49757										Medicare	\$25.64	Total	\$135.26	Employer Cost	\$1,903.26
										MI State Tax	\$75.14				
			<u> </u>							Total	\$344.16	<u> </u>			
Ruddle, Michael	Paid by the hour	Direct Deposit	I -		\$32.28		457 Roth Retirement	\$50.00		Federal Income Tax	\$409.80	-		Net Pay	\$1,990.52
Public Works			Overtime	12.00	\$48.42	\$581.04	Rent	\$346.15		Social Security	\$196.13	Medicare	\$45.87	Check Amount	\$1,990.52
7358 Market St., P.O. Box 455, Mackinac			Rent			\$0.00				Medicare	\$45.87	Total	\$242.00	Employer Cost	\$3,405.44
Island, MI 49757													, = . = . 30	, ,, ,, , , , , , , , , , , , , , , , ,	
			Gross	-		\$3,163.44				MI State Tax	\$124.97				
								<u> </u>		Total	\$776.77				

March Semble March Semble March Ma	Employee Information	Employment	Earnings				Deductions/Cor	Employee Taxes		Employer Taxes		Totals				
Place Countries Place Countr		Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Place Countries Place Countr	Saleem, Hamza	Paid by the hour	Direct Deposit	Regular	84.00	\$24.02	\$2,017.68	Rent	\$150.00		Federal Income Tax	\$183.89	Social Security	\$135.51	Net Pay	\$1,565.31
Professional Content	Police Department			Night Shift premium			\$42.00	POLC dues	\$26.50		Social Security	\$135.51	Medicare	\$31.69	Check Amount	\$1,565.31
Made March March March Made March Made March																
Rote	Mackinac Island, MI			Police Overtime			\$126.11				Medicare	\$31.69	Total	\$167.20	Employer Cost	\$2,352.99
Condent	49/5/			5 .			***					***				
Column																
20 Color 10						-					Total	\$443.98				
Charge C				Gross			\$2,185.79									
Part	St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	75.00	\$23.71	\$1,778.25	457 Retirement	\$25.00		Federal Income Tax	\$165.47	Social Security	\$107.04	Net Pay	\$1,331.66
Base Office Part	Library			Gross			\$1,778.25	Aflac Pre Tax	\$51.72		Social Security	\$107.04	Medicare	\$25.04	Check Amount	\$1,331.66
Stand, AG 9977 Stand Park Par																
M. Sales Tax \$72.05 \$75.00 \$75.	Box 455, Mackinac										Medicare	\$25.04	Total	\$132.08	Employer Cost	\$1,910.33
Marchest	Island, IVII 45757										MI State Toy	¢70.00				
25. Open Junior Part by the hour Part Depois Open																
File Department (**) Object of Substances (**)																
The Control of Control Control of Control Co		Paid by the hour	Direct Deposit	Gross			\$0.00				Total	\$0.00	Total	\$0.00		
Second Management Second S																
Station, Audinory Paid by the hour Direct Deposit Require Substitution																
Statistics Authority Paid by the hour Direct Deposed Regular Statistics																
Library Control Cont		Paid by the hour	Direct Deposit	Regular	30.00	\$15.80	\$474.00				Federal Income Tay	\$50.00	Social Security	\$20.30	Not Pay	\$367.50
Page		I aid by the flour	Direct Deposit	_	30.00	ψ15.00							1		-	
Book 65, Michaelines Brinder, Michaelines	· ·			Gross			\$474.00				Social Security	\$29.39	iviedicare	φ0.07	Check Amount	\$367.59
Salaton Market											Medicare	\$6.87	Total	\$36.26	Employer Cost	\$510.26
Section Part Chip Assessment Chip Assess												*****		******	,,	***************************************
Salon Cheese Ch											MI State Tax	\$20.15	5			
Clip Assession Type											Total	\$106.41				
Clip Assession Type	Stakoe, Joseph	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$41.35	\$3,307,69				Federal Income Tax	\$405.15	Social Security	\$205.07	Net Pav	\$2.508.92
Table Advance Filter Filt		, g,											1		-	
Box 455, Machinane Industrial Mark Mark Machinane Mark Machinane	1 -						**,***					4				V =,000.00
Part	Box 455, Mackinac										Medicare	\$47.97	Total	\$253.04	Employer Cost	\$3,560.73
Paid by the hour Police Department 7374 Marter St. 1909 Paid by the hour Police Department 7374 Marter St. 1909 Paid by the hour Police Department 7374 Marter St. 1909 Paid by the hour Police Department 7384 Marter St. 1909 Paid by the hour	Island, MI 49757															
Towns											MI State Tax	\$140.58				
Police Department Type Paid by the hour Police Deposit Regular Sand Sand State Sand Sand Sand Sand Sand Sand Sand Sand											Total	\$798.77				
Marchine Island, Mil	Towns, Paige	Paid by the hour	Direct Deposit	Regular	24.00	\$14.50	\$348.00				Social Security	\$21.58	Social Security	\$21.58	Net Pay	\$306.58
Mackinac Island, MI 49757 White, Lindsey Fire Department 7368 Markerl St., P.O. Direct Deposit Gross — S 0.00	Police Department			Gross			\$348.00				Medicare	\$5.05	Medicare	\$5.05	Check Amount	\$306.58
49757 Paid by the hour Direct Deposit Gross Continue C																
Paid by the hour Direct Deposit Gross Figure Paid by the hour Police Operation Police Operatio											MI State Tax	\$14.79	Total	\$26.63	Employer Cost	\$374.63
Payroll Totals Payr	49757										Total	044 40				
Fire Department 7358 Markerl St., P.O. 2008 455, Mackinar Island, Mil 49757 Westhmeyer, McKenna Paid by the hour Direct Deposit Regular 84.00 \$23.39 \$1.964.76 Rent \$150.00 Federal Income Tax \$161.56 Social Security \$123.99 Medicare \$29.00 Check Amount \$1.423.78 Medicare \$29.00 Check Amount \$4.268.89 Medicare \$29.00 Check Amount				_	-			ļ								
Table Part		Paid by the hour	Direct Deposit	Gross		-	\$0.00				Total	\$0.00	Total	\$0.00		
Box 455, Mackinac Box																
Slade																
Police Overtime 7374 Market St., Mackinac Island, MI 49757 Rent \$35.08 POLC dues - 50.00 Gross - 51.999.84 -																
Police Overtime	Wischmeyer, Mckenna	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964,76	Rent	\$150.00		Federal Income Tax	\$161.58	Social Security	\$123.99	Net Pay	\$1,423,78
Rent \$0.00 Sp.				1 -									1		*	
Rent				. 0.000 0 10.10			φου.σο	. 020 0000	\$20.00		Coolai Coodiniy	ψ.20.00	Modicaro	Ψ20.00	onoon / unoon	ψ1,120.70
Payroll Totals Regular 1846.25 \$28.36 \$52,354.58 Overtime 12.00 \$48.42 \$581.04 \$7 Roth Retirement \$536.45 \$399.54 \$Nlight Shift premium \$131.39 \$1620 \$182.00 \$	Mackinac Island, MI			Rent			\$0.00				Medicare	\$29.00	Total	\$152.99	Employer Cost	\$2,152.83
Payroll Totals Regular 1846.25 \$28.36 \$52,354.58 POLC dues \$238.50 Security \$4,266.89 Medicare \$997.91 Otal \$999.791 Otal \$49,578.98 Overtime 12.00 \$48.42 \$57 Roth Retirement \$566.50 \$1,945.53 Medicare \$997.91 Otal \$5,264.80 Employer Cost \$76,700.11	49757															
Regular 1846.25 \$28.36 \$52,354.58 POLC dues \$238.50 \$47 Retirement \$536.45 \$399.54 \$50cial Security \$4,266.89 Medicare \$997.91 Check Amount \$49,578.98 \$49,							\$0.00				MI State Tax	\$84.99				
Overtime 12.00 \$48.42 \$581.04 \$47 Roth Retirement \$536.45 \$399.54 \$Coial Security \$4,266.89 \$997.91 Total \$5,264.80 \$49,576.98 \$1,945.53				Gross			\$1,999.84				Total	\$399.56	i			
Overtime 12.00 \$48.42 \$581.04 \$47 Roth Retirement \$536.45 \$399.54 \$50cial Security \$4,266.89 \$97.91 Total \$97.91 Total \$49,578.98 \$76,700.11 \$49,578.98 \$76,700.11 \$49,578.98 \$76,700.11 \$49,578.98 \$76,700.11 \$49,578.98 \$76,700.11 \$49,578.98 \$897.91 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$1	Daywell Tatala			Demules	1046.05	#00.00	\$50.054.50	DOLC dues	\$000 F0		Federal Income To	¢0.004.00	Casial Casualti	£4.000.00	Net Dev	₾40 E70 00
Night Shift premium	rayron lotals															
Police Overtime \$2,211.93 Rent \$1,523.08 MI State Tax \$2,900.67 Holiday Pay \$13,537.44 Aflac Pre Tax \$269.27 Total \$16,250.07 Rent \$0.00 Rent \$0.00 Aflac After Tax \$0.00 Aflac After Tax \$0.00 Rent \$0.00 Aflac After Tax \$0.00 Rent											-					
Holiday Pay \$13,537.44 Aflac Pre Tax \$269.27 Total \$16,250.07 Rent \$230.75 Aflac After Tax \$131.39 POLC dues \$0.00 Rent \$0.00 Aflac After Tax \$0.00														\$5,264.80	Employer Cost	\$76,700.11
Rent \$230.75 Aflac After Tax \$131.39 POLC dues \$0.00 Rent \$0.00 Aflac After Tax \$0.00																
POLC dues \$0.00 Rent \$0.00 Aflac After Tax \$0.00						-					Total	\$16,250.07				
Rent \$0.00 Aflac After Tax \$0.00							\$230.75	Aflac After Tax	\$131.39							
Aflac After Tax \$0.00				POLC dues		-	\$0.00									
				Rent		-	\$0.00									
Gross \$69,090.24				Aflac After Tax			\$0.00									
				Gross		-	\$69,090.24									