

# Payroll Journal Report

Payroll Period: 02/02/2025 - 02/15/2025  
Report Created On: 02/18/2025

## Employee Earnings

Payroll period: 02/02/2025 - 02/15/2025 Pay day: 02/20/2025

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	\$96.23	Net Pay	\$1,199.77
			Gross	--	--	\$1,552.00				Social Security	\$96.23	Medicare	\$22.51	Check Amount	\$1,199.77
										Medicare	\$22.51	MI State Unemployment Tax	\$79.15	Employer Cost	\$1,749.89
										MI State Tax	\$65.96	Total	\$197.89		
										Total	\$352.23				
Bradford, Justin  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08	457 Retirement	\$50.00	\$427.87	Federal Income Tax	\$215.12	Social Security	\$195.26	Net Pay	\$2,159.98
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$195.26	Medicare	\$45.67	Check Amount	\$2,159.98
			On Call	--	--	\$388.32	POLC dues	\$26.50		Medicare	\$45.67	Total	\$240.93	Employer Cost	\$3,818.20
			Rent	--	--	\$0.00				MI State Tax	\$122.25				
			POLC dues	--	--	\$0.00				Total	\$578.30				
			Gross	--	--	\$3,149.40									
Davis, Joseph  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$28.38	\$2,383.92	457 Roth Retirement	\$320.00	\$635.37	Federal Income Tax	\$324.87	Social Security	\$182.45	Net Pay	\$1,678.89
			Night Shift premium	--	--	\$48.00	Rent	\$242.31		Social Security	\$182.45	Medicare	\$42.67	Check Amount	\$1,678.89
			Police Overtime	--	--	\$510.84	POLC dues	\$26.50		Medicare	\$42.67	MI State Unemployment Tax	\$30.91	Employer Cost	\$3,834.16
			Rent	--	--	\$0.00				MI State Tax	\$125.07	Total	\$256.03		
			POLC dues	--	--	\$0.00				Total	\$675.06				
			Gross	--	--	\$2,942.76									
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	Total	\$278.15	Employer Cost	\$4,097.75
										MI State Tax	\$143.91				
										Total	\$781.11				
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	\$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
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$166.21	Medicare	\$38.87	Check Amount	\$1,853.37
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$38.87	MI State Unemployment Tax	\$42.98	Employer Cost	\$3,520.62
			Gross	--	--	\$2,719.08	Aflac After Tax	\$40.31		MI State Tax	\$95.96	Total	\$248.06		
										Total	\$560.68				
France, Trista  Mayor's assistant  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	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
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$137.21	Medicare	\$32.09	Check Amount	\$1,680.82
			Gross	--	--	\$2,254.46	Aflac After Tax	\$23.40		Medicare	\$32.09	MI State Unemployment Tax	\$114.07	Employer Cost	\$2,537.83
										MI State Tax	\$118.63	Total	\$283.37		
										Total	\$498.90				
Gruits, Michael  Police Department  7374 Market St., Mackinac Island, MI 49757	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	\$236.88	Net Pay	\$2,801.95
			Rent	--	--	\$230.75				Social Security	\$236.88	Medicare	\$55.40	Check Amount	\$2,801.95
			Gross	--	--	\$3,820.74				Medicare	\$55.40	Total	\$292.28	Employer Cost	\$4,672.22
										MI State Tax	\$159.73				
										Total	\$956.29				
Hagenbaugh, James	Paid by the hour	Direct Deposit	Regular	32.00	\$16.50	\$528.00				Social Security	\$32.74	Social Security	\$32.74	Net Pay	\$465.16

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
Marine Rescue  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$528.00				Medicare	\$7.66	Medicare	\$7.66	Check Amount	\$465.16
										MI State Tax	\$22.44	Total	\$40.40	Employer Cost	\$568.40
										Total	\$62.84				
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	\$387.12	Federal Income Tax	\$169.72	Social Security	\$161.24	Net Pay	\$2,070.88
			Night Shift premium	--	--	\$30.00	POLC dues	\$26.50		Social Security	\$161.24	Medicare	\$37.71	Check Amount	\$2,070.88
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$37.71	MI State Unemployment Tax	\$28.35	Employer Cost	\$3,234.14
			Gross	--	--	\$2,619.72				MI State Tax	\$89.65	Total	\$227.30		
										Total	\$458.32				
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	\$116.44	Net Pay	\$1,089.47
			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.44	Medicare	\$27.23	Check Amount	\$1,089.47
			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42		Medicare	\$27.23	Total	\$143.67	Employer Cost	\$2,028.02
										MI State Tax	\$87.69				
										Total	\$392.31				
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	61.50	\$55.00	\$3,382.50	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$237.09	Social Security	\$209.72	Net Pay	\$2,647.14
			Gross	--	--	\$3,382.50				Social Security	\$209.72	Medicare	\$49.04	Check Amount	\$2,647.14
										Medicare	\$49.04	Total	\$258.76	Employer Cost	\$3,791.26
										MI State Tax	\$139.51				
										Total	\$635.36				

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
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	Rent	\$150.00		Federal Income Tax	\$237.27	Social Security	\$157.77	Net Pay	\$1,770.87
Police Department			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$157.77	Medicare	\$36.90	Check Amount	\$1,770.87
7374 Market St., Mackinac Island, MI 49757			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$36.90	MI State Unemployment Tax	\$22.67	Employer Cost	\$2,807.06
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$108.14	Total	\$217.34		
			Gross	--	--	\$2,589.72				Total	\$540.08				
Patay, Mary	Salary/No overtime	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
Recreation department			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$109.92	Medicare	\$25.71	Check Amount	\$1,318.74
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			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	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	22.50	\$23.00	\$517.50				Social Security	\$32.09	Social Security	\$32.09	Net Pay	\$455.91
City Clerk's Office			Gross	--	--	\$517.50				Medicare	\$7.51	Medicare	\$7.51	Check Amount	\$455.91
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$21.99	MI State Unemployment Tax	\$26.39	Employer Cost	\$583.49
										Total	\$61.59	Total	\$65.99		
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$139.20	Social Security	\$112.43	Net Pay	\$1,458.38
Public Works			Overtime	3.00	\$32.19	\$96.57				Social Security	\$112.43	Medicare	\$26.29	Check Amount	\$1,458.38
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,813.37				Medicare	\$26.29	MI State Unemployment Tax	\$92.48	Employer Cost	\$2,044.57
										MI State Tax	\$77.07	Total	\$231.20		
										Total	\$354.99				

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
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	\$309.16	Social Security	\$167.77	Net Pay	\$2,084.26
			Overtime	7.00	\$44.85	\$313.95				Social Security	\$167.77	Medicare	\$39.24	Check Amount	\$2,084.26
			Gross	--	--	\$2,705.95				Medicare	\$39.24	MI State Unemployment Tax	\$40.41	Employer Cost	\$2,953.37
										MI State Tax	\$105.52	Total	\$247.42		
										Total	\$621.69				
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	\$1,292.27
			Gross	--	--	\$1,726.50	Aflac Pre Tax	\$51.72		Social Security	\$103.84	Medicare	\$24.29	Check Amount	\$1,292.27
										Medicare	\$24.29	MI State Unemployment Tax	\$88.05	Employer Cost	\$1,942.68
										MI State Tax	\$70.12	Total	\$216.18		
										Total	\$357.51				
Stafford, Audrey  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	44.50	\$15.97	\$710.47				Federal Income Tax	\$28.35	Social Security	\$44.05	Net Pay	\$597.58
			Gross	--	--	\$710.47				Social Security	\$44.05	Medicare	\$10.30	Check Amount	\$597.58
										Medicare	\$10.30	MI State Unemployment Tax	\$36.23	Employer Cost	\$801.05
										MI State Tax	\$30.19	Total	\$90.58		
										Total	\$112.89				
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		
										Total	\$171.60				
Wischmeyer, Mckenna  Police Department	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

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															
Payroll Totals			Regular	1439.50	\$28.97	\$41,696.40	457 Retirement	\$862.50	\$2,227.67	Federal Income Tax	\$3,862.78	Social Security	\$2,669.36	Net Pay	\$30,104.75
			Overtime	10.00	\$41.05	\$410.52	Rent	\$1,073.08		Social Security	\$2,669.36	Medicare	\$624.30	Check Amount	\$30,104.75
			Night Shift premium	--	--	\$120.00	POLC dues	\$132.50		Medicare	\$624.30	MI State Unemployment Tax	\$748.90	Employer Cost	\$50,262.43
			On Call	--	--	\$388.32	457 Roth Retirement	\$1,822.04	\$635.37	MI State Tax	\$1,771.26	Total	\$4,042.56		
			Police Overtime	--	--	\$510.84	Aflac Pre Tax	\$302.87		Total	\$8,927.70				
			Rent	--	--	\$230.75	Aflac After Tax	\$131.39							
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$43,356.83									