

Payroll Journal Report

Payroll Period: 01/19/2025 - 02/01/2025
Report Created On: 02/04/2025

Employee Earnings

Payroll period: 01/19/2025 - 02/01/2025 Pay day: 02/06/2025

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	84.00	\$32.37	\$2,719.08	457 Retirement	\$50.00	\$522.53	Federal Income Tax	\$186.00	Social Security	\$180.22	Net Pay	\$1,975.28
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$180.22	Medicare	\$42.15	Check Amount	\$1,975.28
			On Call	--	--	\$145.62	POLC dues	\$26.50		Medicare	\$42.15	MI State Unemployment Tax	\$100.79	Employer Cost	\$3,752.39
			Rent	--	--	\$0.00				MI State Tax	\$111.93	Total	\$323.16		
			POLC dues	--	--	\$0.00				Total	\$520.30				
			Gross	--	--	\$2,906.70									
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	\$702.99	Federal Income Tax	\$212.71	Social Security	\$150.41	Net Pay	\$1,335.71
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$150.41	Medicare	\$35.17	Check Amount	\$1,335.71
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$35.17	MI State Unemployment Tax	\$123.72	Employer Cost	\$3,438.21
			POLC dues	--	--	\$0.00				MI State Tax	\$103.11	Total	\$309.30		
			Gross	--	--	\$2,425.92				Total	\$501.40				
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	\$59.75	Employer Cost	\$4,157.50
										MI State Tax	\$143.91	Total	\$337.90		
										Total	\$781.11				
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$13.58	Social Security	\$23.69	Net Pay	\$322.95
			Gross	--	--	\$382.00				Social Security	\$23.69	Medicare	\$5.54	Check Amount	\$322.95
										Medicare	\$5.54	Total	\$29.23	Employer Cost	\$411.23
										MI State Tax	\$16.24				
										Total	\$59.05				
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	\$1,853.36
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$166.21	Medicare	\$38.88	Check Amount	\$1,853.36
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$38.88	MI State Unemployment Tax	\$138.67	Employer Cost	\$3,616.32
			Gross	--	--	\$2,719.08	Aflac After Tax	\$40.31		MI State Tax	\$95.96	Total	\$343.76		
										Total	\$560.69				
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	\$114.98	Employer Cost	\$2,538.74
										MI State Tax	\$118.63	Total	\$284.28		
										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	\$236.89	Net Pay	\$2,801.94
			Rent	--	--	\$230.75				Social Security	\$236.89	Medicare	\$55.40	Check Amount	\$2,801.94
			Gross	--	--	\$3,820.74				Medicare	\$55.40	MI State Unemployment Tax	\$69.28	Employer Cost	\$4,741.51
										MI State Tax	\$159.73	Total	\$361.57		
										Total	\$956.30				

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
Hagenbaugh, James	Paid by the hour	Direct Deposit	Regular	32.00	\$16.50	\$528.00				Social Security	\$32.73	Social Security	\$32.73	Net Pay	\$465.18
Marine Rescue			Gross	--	--	\$528.00				Medicare	\$7.65	Medicare	\$7.65	Check Amount	\$465.18
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$22.44	Total	\$40.38	Employer Cost	\$568.38
										Total	\$62.82				
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$387.14	Federal Income Tax	\$171.16	Social Security	\$161.99	Net Pay	\$2,080.01
Police Department			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$161.99	Medicare	\$37.88	Check Amount	\$2,080.01
7342 Market St, Mackinac Island, MI 49757			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$37.88	MI State Unemployment Tax	\$134.22	Employer Cost	\$3,352.95
			Gross	--	--	\$2,631.72				MI State Tax	\$90.16	Total	\$334.09		
										Total	\$461.19				
Leach, Danielle	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
City Clerk's Office			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,089.48
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			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	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
City Treasurer			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.32		
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$27.32	Total	\$144.15		
										MI State Tax	\$70.60				
										Total	\$382.31				
Lipovsky II, David	Paid by the hour	Direct Deposit	Regular	62.00	\$55.00	\$3,410.00	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$240.39	Social Security	\$211.42	Net Pay	\$2,668.06
Engineering			Gross	--	--	\$3,410.00				Social Security	\$211.42	Medicare	\$49.45	Check Amount	\$2,668.06
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$49.45	MI State Unemployment Tax	\$136.43	Employer Cost	\$3,957.30

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
										MI State Tax	\$140.68	Total	\$397.30		
										Total	\$641.94				
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	\$157.76	Net Pay	\$1,770.88
Police Department			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$157.76	Medicare	\$36.90	Check Amount	\$1,770.88
7374 Market St., Mackinac Island, MI 49757			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$36.90	MI State Unemployment Tax	\$132.08	Employer Cost	\$2,916.46
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$108.14	Total	\$326.74		
			Gross	--	--	\$2,589.72				Total	\$540.07				
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	\$109.93	Net Pay	\$1,318.74
Recreation department			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$109.93	Medicare	\$25.70	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	\$25.70	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	Regular	46.00	\$23.78	\$1,093.88				Federal Income Tax	\$43.62	Social Security	\$67.82	Net Pay	\$920.09
Engineering			Gross	--	--	\$1,093.88				Social Security	\$67.82	Medicare	\$15.86	Check Amount	\$920.09
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$15.86	MI State Unemployment Tax	\$55.79	Employer Cost	\$1,233.35
										MI State Tax	\$46.49	Total	\$139.47		
										Total	\$173.79				
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	26.00	\$23.00	\$598.00				Federal Income Tax	\$2.11	Social Security	\$37.07	Net Pay	\$524.73
City Clerk's Office			Gross	--	--	\$598.00				Social Security	\$37.07	Medicare	\$8.67	Check Amount	\$524.73
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$8.67	MI State Unemployment Tax	\$30.50	Employer Cost	\$674.24
										MI State Tax	\$25.42	Total	\$76.24		
										Total	\$73.27				
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$127.61	Social Security	\$106.44	Net Pay	\$1,384.90
Public Works			Gross	--	--	\$1,716.80				Social Security	\$106.44	Medicare	\$24.89	Check Amount	\$1,384.90

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	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	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$343.69	Social Security	\$177.50	Net Pay	\$2,188.04
Public Works			Overtime	10.50	\$44.85	\$470.93				Social Security	\$177.50	Medicare	\$41.51	Check Amount	\$2,188.04
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,862.93				Medicare	\$41.51	MI State Unemployment Tax	\$146.01	Employer Cost	\$3,227.95
										MI State Tax	\$112.19	Total	\$365.02		
										Total	\$674.89				
St. Onge, Anne	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
Library			Gross	--	--	\$1,726.50	Aflac Pre Tax	\$51.72		Social Security	\$103.84	Medicare	\$24.28	Check Amount	\$1,292.28
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										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	Paid by the hour	Direct Deposit	Regular	62.00	\$15.94	\$988.20				Federal Income Tax	\$56.13	Social Security	\$61.27	Net Pay	\$814.47
Library			Gross	--	--	\$988.20				Social Security	\$61.27	Medicare	\$14.33	Check Amount	\$814.47
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$14.33	MI State Unemployment Tax	\$50.40	Employer Cost	\$1,114.20
										MI State Tax	\$42.00	Total	\$126.00		
										Total	\$173.73				
Stakoe, Joseph	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
City Assessor			Gross	--	--	\$1,046.02				Social Security	\$64.85	Medicare	\$15.17	Check Amount	\$874.42

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	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	\$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 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Payroll Totals			Regular	1587.00	\$27.45	\$43,558.01	457 Retirement	\$862.50	\$2,322.35	Federal Income Tax	\$3,836.27	Social Security	\$2,742.16	Net Pay	\$31,166.02
			Overtime	10.50	\$44.85	\$470.93	Rent	\$1,073.08		Social Security	\$2,742.16	Medicare	\$641.29	Check Amount	\$31,166.02
			Night Shift premium	--	--	\$126.00	POLC dues	\$132.50		Medicare	\$641.29	MI State Unemployment Tax	\$1,694.59	Employer Cost	\$52,634.69
			On Call	--	--	\$145.62	457 Roth Retirement	\$1,822.04	\$702.99	MI State Tax	\$1,821.19	Total	\$5,078.04		
			Rent	--	--	\$230.75	Aflac Pre Tax	\$302.87		Total	\$9,040.91				
			Rent	--	--	\$0.00	Aflac After Tax	\$131.39							
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$44,531.31									