

Report generated by



City of Mackinac Island  
7358 Market St.  
P.O. Box 455  
Mackinac Island, MI 49757

## Payroll Journal Report

Payroll Period: 12/21/2025 - 01/03/2026  
Report Created On: 01/06/2026

### Employee Earnings

Payroll period: 12/21/2025 - 01/03/2026 Pay day: 01/08/2026

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	60.00	\$31.60	\$1,896.00	Rent	\$550.50		Federal Income Tax	\$429.25	Social Security	\$308.42	Net Pay	\$3,404.77
			Holiday Pay	--	--	\$1,137.60	POLC dues	\$26.50		Social Security	\$308.42	Medicare	\$72.13	Check Amount	\$3,404.77
			Night Shift premium	--	--	\$21.25				Medicare	\$72.13	MI State Unemployment Tax	\$253.70	Employer Cost	\$5,608.80
			On Call	--	--	\$189.60				MI State Tax	\$182.98	Total	\$634.25		
			Police Overtime	--	--	\$1,730.10				Total	\$992.78				
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$4,974.55									
Bader, Jesse Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
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	\$167.65	Social Security	\$99.10	Net Pay	\$1,240.54
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.18	Check Amount	\$1,240.54
										Medicare	\$23.18	MI State Unemployment Tax	\$81.52	Employer Cost	\$1,802.20
										MI State Tax	\$67.93	Total	\$203.80		
										Total	\$357.86				
Bazinau, Kaitlynn City Treasurer	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$116.45		Federal Income Tax	\$95.24	Social Security	\$120.33	Net Pay	\$1,448.23
			Gross	--	--	\$1,940.88				Social Security	\$120.33	Medicare	\$28.14	Check Amount	\$1,448.23

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	\$28.14	Total	\$148.47	Employer Cost	\$2,089.35
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	48.00	\$33.18	\$1,592.64	457 Retirement	\$50.00	\$461.00	Federal Income Tax	\$394.92	Social Security	\$196.01	Net Pay	\$1,990.87
			Sick	24.00	\$33.18	\$796.32	Rent	\$334.62		Social Security	\$196.01	Medicare	\$45.84	Check Amount	\$1,990.87
			Holiday Pay	--	--	\$597.24	POLC dues	\$26.50		Medicare	\$45.84	MI State Unemployment Tax	\$161.24	Employer Cost	\$4,025.60
			Night Shift premium	--	--	\$26.00				MI State Tax	\$122.75	Total	\$403.09		
			Police Overtime	--	--	\$149.31				Total	\$759.52				
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,161.51									
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$31.60	\$379.20	457 Roth Retirement	\$320.00	\$691.28	Federal Income Tax	\$288.71	Social Security	\$177.07	Net Pay	\$1,638.62
			Paid Time Off	60.00	\$31.60	\$1,896.00	Rent	\$242.31		Social Security	\$177.07	Medicare	\$41.41	Check Amount	\$1,638.62
			Holiday Pay	--	--	\$568.80	POLC dues	\$26.50		Medicare	\$41.41	MI State Unemployment Tax	\$145.66	Employer Cost	\$3,911.42
			Night Shift premium	--	--	\$12.00				MI State Tax	\$121.38	Total	\$364.14		
			Rent	--	--	\$0.00				Total	\$628.57				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,856.00									
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 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	\$9.35	Social Security	\$23.68	Net Pay	\$327.19
			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.54	Check Amount	\$327.19
										Medicare	\$5.54	Total	\$29.22	Employer Cost	\$411.22
										MI State Tax	\$16.24				

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	\$54.81				
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Paid Time Off	84.00	\$33.18	\$2,787.12	457 Retirement	\$200.00	\$562.33	Federal Income Tax	\$257.53	Social Security	\$170.43	Net Pay	\$1,915.42
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$170.43	Medicare	\$39.86	Check Amount	\$1,915.42
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.86	MI State Unemployment Tax	\$142.14	Employer Cost	\$3,701.88
			Gross	--	--	\$2,787.12	Aflac After Tax	\$40.31		MI State Tax	\$98.85	Total	\$352.43		
										Total	\$566.67				
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	\$213.65	Social Security	\$141.41	Net Pay	\$1,737.72
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.07	Check Amount	\$1,737.72
			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	MI State Unemployment Tax	\$118.43	Employer Cost	\$2,615.01
										MI State Tax	\$121.51	Total	\$292.91		
										Total	\$509.64				
Jensen, Raymond Public Works 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	36.00	\$31.60	\$1,137.60	457 Retirement	\$45.00	\$602.10	Federal Income Tax	\$358.71	Social Security	\$264.51	Net Pay	\$3,349.31
			Paid Time Off	24.00	\$31.60	\$758.40	POLC dues	\$26.50		Social Security	\$264.51	Medicare	\$61.86	Check Amount	\$3,349.31
			Police Overtime	--	--	\$1,185.00	Aflac Pre Tax	\$19.02		Medicare	\$61.86	MI State Unemployment Tax	\$218.55	Employer Cost	\$5,432.37
			Holiday Pay	--	--	\$1,137.60				MI State Tax	\$160.44	Total	\$544.92		
			Night Shift premium	--	--	\$30.00				Total	\$845.52				
			Additional Earnings	--	--	\$36.75									
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$4,285.35									
Leach, Danielle City Clerk's Office	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$50.00		Federal Income Tax	\$168.29	Social Security	\$119.94	Net Pay	\$1,475.97
			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,475.97

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	\$28.05	Total	\$147.99	Employer Cost	\$2,088.87
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	64.00	\$58.71	\$3,757.44	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$271.20	Social Security	\$232.96	Net Pay	\$2,943.36
			Gross	--	--	\$3,757.44				Social Security	\$232.96	Medicare	\$54.48	Check Amount	\$2,943.36
										Medicare	\$54.48	MI State Unemployment Tax	\$191.63	Employer Cost	\$4,386.51
										MI State Tax	\$155.44	Total	\$479.07		
										Total	\$714.08				
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$47.60	\$3,807.69	Rent	\$230.75		Federal Income Tax	\$538.91	Social Security	\$247.58	Net Pay	\$2,700.79
			Rent	--	--	\$230.75	Aflac Pre Tax	\$45.15		Social Security	\$247.58	Medicare	\$57.90	Check Amount	\$2,700.79
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$57.90	MI State Unemployment Tax	\$205.96	Employer Cost	\$4,549.88
			Aflac After Tax	--	--	\$0.00				MI State Tax	\$160.24	Total	\$511.44		
			Gross	--	--	\$4,038.44				Total	\$1,004.63				
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.69	\$1,895.55	457 Retirement	\$70.00		Federal Income Tax	\$166.82	Social Security	\$113.35	Net Pay	\$1,366.19
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.35	Medicare	\$26.51	Check Amount	\$1,366.19
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	MI State Unemployment Tax	\$96.67	Employer Cost	\$2,132.08
										MI State Tax	\$74.72	Total	\$236.53		
										Total	\$381.40				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	17.00	\$26.00	\$442.00				Social Security	\$27.40	Social Security	\$27.40	Net Pay	\$389.40
			Gross	--	--	\$442.00				Medicare	\$6.41	Medicare	\$6.41	Check Amount	\$389.40
										MI State Tax	\$18.79	MI State Unemployment Tax	\$22.54	Employer Cost	\$498.35
										Total	\$52.60	Total	\$56.35		
Rollins, Christine City Clerk's Office	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

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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															
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$146.22	Social Security	\$118.87	Net Pay	\$1,542.81
			Overtime	4.50	\$33.15	\$149.18				Social Security	\$118.87	Medicare	\$27.80	Check Amount	\$1,542.81
			Gross	--	--	\$1,917.18				Medicare	\$27.80	MI State Unemployment Tax	\$97.78	Employer Cost	\$2,161.63
										MI State Tax	\$81.48	Total	\$244.45		
										Total	\$374.37				
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40	457 Roth Retirement	\$50.00		Federal Income Tax	\$371.42	Social Security	\$190.13	Net Pay	\$1,943.58
			Overtime	10.00	\$48.42	\$484.20	Rent	\$346.15		Social Security	\$190.13	Medicare	\$44.47	Check Amount	\$1,943.58
			Rent	--	--	\$0.00				Medicare	\$44.47	MI State Unemployment Tax	\$156.40	Employer Cost	\$3,457.60
			Gross	--	--	\$3,066.60				MI State Tax	\$120.85	Total	\$391.00		
										Total	\$726.87				
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	74.00	\$23.71	\$1,754.54	457 Retirement	\$25.00		Federal Income Tax	\$157.18	Social Security	\$105.57	Net Pay	\$1,319.07
			Gross	--	--	\$1,754.54	Aflac Pre Tax	\$51.72		Social Security	\$105.57	Medicare	\$24.69	Check Amount	\$1,319.07
										Medicare	\$24.69	MI State Unemployment Tax	\$89.48	Employer Cost	\$1,974.28
										MI State Tax	\$71.31	Total	\$219.74		
										Total	\$358.75				
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$41.35	\$3,307.69				Federal Income Tax	\$388.08	Social Security	\$205.08	Net Pay	\$2,525.99
			Gross	--	--	\$3,307.69				Social Security	\$205.08	Medicare	\$47.96	Check Amount	\$2,525.99
										Medicare	\$47.96	MI State Unemployment Tax	\$168.69	Employer Cost	\$3,729.42
										MI State Tax	\$140.58	Total	\$421.73		
										Total	\$781.70				
Wischmeyer, Mckenna Police Department	Paid by the hour	Direct Deposit	Regular	60.00	\$23.39	\$1,403.40	Rent	\$150.00		Federal Income Tax	\$185.60	Social Security	\$139.22	Net Pay	\$1,616.13
			Holiday Pay	--	--	\$842.04	POLC dues	\$26.50		Social Security	\$139.22	Medicare	\$32.56	Check Amount	\$1,616.13

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			Rent	--	--	\$0.00				Medicare	\$32.56	MI State Unemployment Tax	\$114.52	Employer Cost	\$2,531.74		
			POLC dues	--	--	\$0.00				MI State Tax	\$95.43	Total	\$286.30				
			Gross	--	--	\$2,245.44				Total	\$452.81						
<b>Payroll Totals</b>			Regular	1171.00	\$28.96	\$33,908.41	Rent	\$1,854.33		Federal Income Tax	\$4,608.73	Social Security	\$3,001.06	Net Pay	\$34,875.96		
			Overtime	14.50	\$43.68	\$633.38	POLC dues	\$159.00		Social Security	\$3,001.06	Medicare	\$701.86	Check Amount	\$34,875.96		
			Paid Time Off	168.00	\$32.39	\$5,441.52	457 Roth Retirement	\$536.45	\$691.28	Medicare	\$701.86	MI State Unemployment Tax	\$2,264.91	Employer Cost	\$57,108.21		
			Sick	24.00	\$33.18	\$796.32	457 Retirement	\$500.00	\$1,775.43	MI State Tax	\$2,035.62	Total	\$5,967.83				
			Holiday Pay	--	--	\$4,283.28	Aflac Pre Tax	\$269.27									
			Night Shift premium	--	--	\$89.25	Aflac After Tax	\$131.39									
			On Call	--	--	\$189.60											
			Police Overtime	--	--	\$3,064.41											
			Additional Earnings	--	--	\$36.75											
			Rent	--	--	\$230.75											
			Rent	--	--	\$0.00											
			POLC dues	--	--	\$0.00											
			Aflac After Tax	--	--	\$0.00											
			Gross	--	--	\$48,673.67											