

Payroll Register Report

Town of New Baltimore

Pay Period From 04/19/2025 to 05/02/2025, Pay Date: 05/09/2025, Payroll # 12 (Standard)

Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Department : General													
Emp# 137	Dawn M DeRose												
DirDep	Net Pay: 554.06												
Regular	10.00	74.9192	749.19	7,470.10	FWT	117.23	1,171.66				ER SS	46.45	463.15
					SS W/H	46.45	463.15				ER MC	10.87	108.32
					MC W/H	10.87	108.32						
					NY State Tax	19.38	192.71						
					NY SDI	1.20	12.00						
Employee Tot:	10.00		749.19	7,470.10		195.13	1,947.84		0.00	0.00		57.32	571.47
Emp# 160	Jessica M Diamond												
DirDep	Net Pay: 922.91												
Regular	53.50	20.57	1,100.50	1,367.91	FWT	53.66	53.66				ER SS	68.23	84.81
					SS W/H	68.23	84.81				ER MC	15.95	19.83
					MC W/H	15.95	19.83						
					NY State Tax	38.55	38.55						
					NY SDI	1.20	2.40						
Employee Tot:	53.50		1,100.50	1,367.91		177.59	199.25		0.00	0.00		84.18	104.64
Emp# 15	Barbara M Finke												
DirDep	Net Pay: 1,365.35												
Regular	80.00	20.8101	1,664.81	16,599.64	FWT	102.32	1,021.58	Vision Ins	1.57	15.70	ER SS	103.12	1,028.20
					SS W/H	103.12	1,028.20				ER MC	24.12	240.47
					MC W/H	24.12	240.47						
					NY State Tax	68.33	680.64						
Employee Tot:	80.00		1,664.81	16,599.64		297.89	2,970.89		1.57	15.70		127.24	1,268.67
Emp# 157	Vincent K Hales												
DirDep	Net Pay: 10.72												
Regular	3.50	16.50	57.75	750.75	FWT	39.00	312.00	414(h)	3.32	43.17	ER SS	3.58	46.55
					SS W/H	3.58	46.55				ER MC	0.84	10.89
					MC W/H	0.84	10.89						
					NY SDI	0.29	3.75						
Employee Tot:	3.50		57.75	750.75		43.71	373.19		3.32	43.17		4.42	57.44

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 142	Asia S Irizarry-Decker												
DirDep	Net Pay: 804.86												
Regular	52.25	18.54	968.72	7,780.58	FWT	28.20	208.05	414(h)	29.06	266.80	ER SS	60.06	551.39
Vacation				285.21	SS W/H	60.06	551.39				ER MC	14.04	128.95
Sick				367.46	MC W/H	14.04	128.95						
Personal				92.71	NY State Tax	31.30	269.34						
Holiday				367.45	NY SDI	1.20	12.00						
Employee Tot:	52.25		968.72	8,893.41		134.80	1,169.73		29.06	266.80		74.10	680.34
Emp# 103	Allan C Jourdin												
DirDep	Net Pay: 690.30												
Regular	46.00	18.4038	846.57	8,441.05	FWT	62.88	627.94				ER SS	52.49	523.35
					SS W/H	52.49	523.35				ER MC	12.28	122.40
					MC W/H	12.28	122.40						
					NY State Tax	27.42	272.87						
					NY SDI	1.20	12.00						
Employee Tot:	46.00		846.57	8,441.05		156.27	1,558.56		0.00	0.00		64.77	645.75
Emp# 155	April R Krein												
DirDep	Net Pay: 737.28												
Regular	47.25	18.54	876.02	8,306.43	FWT	19.20	176.64	414(h)	26.28	249.58	ER SS	54.32	530.86
Deputy Clerk 1410				41.14	SS W/H	54.32	530.86				ER MC	12.70	124.15
Holiday				214.61	MC W/H	12.70	124.15						
					NY State Tax	25.04	240.19						
					NY SDI	1.20	12.00						
Employee Tot:	47.25		876.02	8,562.18		112.46	1,083.84		26.28	249.58		67.02	655.01
Emp# 108	Lynne I Layman-Wallace												
DirDep	Net Pay: 812.93												
Regular	45.25	18.54	838.94	8,588.02	FWT	49.18	511.13				ER SS	60.06	611.64
Vacation	2.00	18.54	37.08	268.84	SS W/H	60.06	611.64				ER MC	14.05	143.05
Sick	5.00	18.54	92.70	495.95	MC W/H	14.05	143.05						
Personal				55.62	NY State Tax	31.30	322.77						
Holiday				456.80	NY SDI	1.20	12.00						
Employee Tot:	52.25		968.72	9,865.23		155.79	1,600.59		0.00	0.00		74.11	754.69

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 98	Kirk F Trombley												
Chk# 12608	Net Pay: 272.74												
Regular	16.00	18.54	296.64	2,587.56	FWT	0.00	0.00				ER SS	18.40	165.03
Holiday				74.16	SS W/H	18.40	165.03				ER MC	4.30	38.59
					MC W/H	4.30	38.59						
					NY SDI	1.20	11.04						
Employee Tot:	16.00		296.64	2,661.72		23.90	214.66		0.00	0.00		22.70	203.62
Emp# 126	Sandra L Trombley												
Chk# 12609	Net Pay: 308.90												
Regular	11.25	18.54	208.58	2,800.45	FWT	0.00	31.54				ER SS	20.90	352.63
Deputy Clerk 1410	6.25	20.57	128.56	2,812.96	SS W/H	20.90	352.63				ER MC	4.89	82.47
Holiday				74.16	MC W/H	4.89	82.47						
					NY State Tax	1.25	135.20						
					NY SDI	1.20	10.72						
Employee Tot:	17.50		337.14	5,687.57		28.24	612.56		0.00	0.00		25.79	435.10
Emp# 46	Alan W VanWormer												
DirDep	Net Pay: 1,447.74												
Regular	80.00	29.6548	2,372.38	23,654.72	FWT	193.35	1,939.72	457(b)	189.79	1,892.37	ER SS	138.67	1,387.40
					SS W/H	138.67	1,387.40	Aflac	9.24	92.40	ER MC	32.43	324.47
					MC W/H	32.43	324.47	Aflac Pre-Tax	34.36	343.60			
					NY State Tax	85.20	852.92	Dental Ins	16.69	166.90			
					NY SDI	1.20	12.00	Loan Repayment	139.00	1,390.00			
								Medical Ins	84.71	766.81			
Employee Tot:	80.00		2,372.38	23,654.72		450.85	4,516.51		473.79	4,652.08		171.10	1,711.87
Emp# 134	Sherry L Vieta												
DirDep	Net Pay: 120.19												
Regular	10.00	13.5269	135.27	1,348.78	FWT	0.00	0.00	414(h)	4.06	40.48	ER SS	8.38	83.62
					SS W/H	8.38	83.62				ER MC	1.96	19.56
					MC W/H	1.96	19.56						
					NY SDI	0.68	6.78						
Employee Tot:	10.00		135.27	1,348.78		11.02	109.96		4.06	40.48		10.34	103.18
Dept Tot:	468.25		10,373.71	95,303.06		1,787.65	16,357.58		538.08	5,267.81		783.09	7,191.78

Department : **Highway**

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 156	Jerred T Carras												
DirDep	Net Pay: 1,474.35												
Regular	80.00	24.43	1,954.40	16,991.19	FWT	147.92	1,519.95	414(h)	68.40	675.38	ER SS	121.18	1,227.45
Overtime				2,037.99	SS W/H	121.18	1,227.45	Union Dues	27.50	336.50	ER MC	28.34	287.06
Holiday				768.32	MC W/H	28.34	287.06						
					NY State Tax	85.51	869.06						
					NY SDI	1.20	12.00						
Employee Tot:	80.00		1,954.40	19,797.50		384.15	3,915.52		95.90	1,011.88		149.52	1,514.51
Emp# 144	Timothy J Mayo												
DirDep	Net Pay: 1,513.08												
Regular	80.00	24.43	1,954.40	18,061.23	FWT	147.60	1,781.41	Union Dues	27.50	245.50	ER SS	121.17	1,367.90
Overtime				2,640.19	SS W/H	121.17	1,367.90				ER MC	28.34	319.91
Vacation				144.78	MC W/H	28.34	319.91						
Personal				439.74	NY State Tax	115.51	1,293.64						
Holiday				776.96	NY SDI	1.20	12.00						
Employee Tot:	80.00		1,954.40	22,062.90		413.82	4,774.86		27.50	245.50		149.51	1,687.81
Emp# 149	Ronald A Sherman Jr												
DirDep	Net Pay: 1,596.78												
Regular	78.00	24.43	1,905.54	17,908.55	FWT	90.06	1,230.68	Union Dues	27.50	245.50	ER SS	121.17	1,388.12
Overtime				2,868.55	SS W/H	121.17	1,388.12				ER MC	28.34	324.64
Vacation				413.51	MC W/H	28.34	324.64						
Sick	2.00	24.43	48.86	378.67	NY State Tax	89.35	1,049.95						
Personal				42.76	NY SDI	1.20	12.00						
Holiday				776.96									
Employee Tot:	80.00		1,954.40	22,389.00		330.12	4,005.39		27.50	245.50		149.51	1,712.76
Emp# 138	William J Spurdis												
Chk# 12610	Net Pay: 1,313.51												
Regular	80.00	24.43	1,954.40	18,082.41	FWT	124.59	1,639.65	Dental Ins	16.69	166.90	ER SS	106.91	1,250.63
Overtime				2,796.82	SS W/H	106.91	1,250.63	Medical Ins	211.78	1,969.47	ER MC	25.01	292.49
Vacation				302.68	MC W/H	25.01	292.49	Pre Tax SCP	32.78	262.24			
Sick				219.87	NY State Tax	92.86	1,089.62	Union Dues	27.50	245.50			
Personal				144.79	NY SDI	1.20	12.00	Vision Ins	1.57	15.70			
Holiday				776.96									
Employee Tot:	80.00		1,954.40	22,323.53		350.57	4,284.39		290.32	2,659.81		131.92	1,543.12

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 148	Eugene R VanAlstyne												
DirDep	Net Pay: 1,323.16												
Regular	69.00	24.43	1,685.67	16,380.68	FWT	170.21	2,051.84	414(h)	68.40	767.37	ER SS	114.61	1,298.30
Overtime				2,222.58	SS W/H	114.61	1,298.30	457(b)	39.09	438.51	ER MC	26.80	303.63
Vacation				328.31	MC W/H	26.80	303.63	Medical Ins	105.89	984.77			
Sick	9.25	24.43	225.98	1,672.97	NY State Tax	77.54	907.81	Union Dues	27.50	245.50			
Personal	1.75	24.43	42.75	543.57	NY SDI	1.20	12.00						
Holiday				776.96									
Employee Tot:	80.00		1,954.40	21,925.07		390.36	4,573.58		240.88	2,436.15		141.41	1,601.93
Emp# 47	Scott VanWormer												
DirDep	Net Pay: 1,440.68												
Regular	59.00	27.98	1,650.82	17,061.95	FWT	123.32	1,638.39	457(b)	179.07	2,060.34	ER SS	125.42	1,468.40
Overtime				3,254.41	SS W/H	125.42	1,468.40	Aflac	23.54	235.40	ER MC	29.33	343.42
Vacation	12.00	27.98	335.76	2,645.78	MC W/H	29.33	343.42	Aflac Pre-Tax	49.59	495.90			
Sick	9.00	27.98	251.82	1,510.92	NY State Tax	68.85	863.72	Dental Ins	45.18	451.80			
Personal				363.09	NY SDI	1.20	12.00	Medical Ins	120.72	1,122.64			
Holiday				890.16				Union Dues	31.50	279.50			
Other				27.98									
Employee Tot:	80.00		2,238.40	25,754.29		348.12	4,325.93		449.60	4,645.58		154.75	1,811.82
Dept Tot:	480.00		12,010.40	134,252.29		2,217.14	25,879.67		1,131.70	11,244.42		876.62	9,871.95

Department : Sewer

Emp# 4	Louis P Betke												
DirDep	Net Pay: 885.91												
Regular	42.00	26.25	1,102.50	8,944.34	FWT	93.59	788.33				ER SS	68.35	605.58
Sick				433.13	SS W/H	68.35	605.58				ER MC	15.99	141.63
Holiday				389.95	MC W/H	15.99	141.63						
					NY State Tax	38.66	318.53						
Employee Tot:	42.00		1,102.50	9,767.42		216.59	1,854.07		0.00	0.00		84.34	747.21

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 153	Jonathan W Rice												
DirDep	Net Pay: 175.93												
Regular	9.00	22.00	198.00	2,480.50	FWT	0.00	0.00	414(h)	5.94	-18.98	ER SS	12.27	153.79
					SS W/H	12.27	153.79				ER MC	2.87	35.97
					MC W/H	2.87	35.97						
					NY State Tax	0.00	12.72						
					NY SDI	0.99	10.02						
Employee Tot:	9.00		198.00	2,480.50		16.13	212.50		5.94	-18.98		15.14	189.76
Emp# 107	David M Varade												
DirDep	Net Pay: 216.51												
Regular	11.00	22.66	249.26	2,105.75	FWT	0.00	17.92	414(h)	7.48	63.19	ER SS	15.46	130.56
					SS W/H	15.46	130.56				ER MC	3.61	30.53
					MC W/H	3.61	30.53						
					NY State Tax	5.00	53.97						
					NY SDI	1.20	9.36						
Employee Tot:	11.00		249.26	2,105.75		25.27	242.34		7.48	63.19		19.07	161.09
Dept Tot:	62.00		1,549.76	14,353.67		257.99	2,308.91		13.42	44.21		118.55	1,098.06
Grand Tot:	1010.25		23,933.87	243,909.02		4,262.78	44,546.16		1,683.20	16,556.44		1,778.26	18,161.79
Payroll Summary	Total Net Pay:		17,987.89										
Regular	963.00		22,770.36	207,712.59	FWT	1,562.31	16,722.09	414(h)	212.94	2,086.99	ER SS	1,441.20	14,719.36
Overtime				15,820.54	SS W/H	1,441.20	14,719.36	457(b)	407.95	4,391.22	ER MC	337.06	3,442.43
Deputy Clerk 1410	6.25		128.56	2,854.10	MC W/H	337.06	3,442.43	Aflac	32.78	327.80			
Vacation	14.00		372.84	4,389.11	NY State Tax	901.05	9,464.21	Aflac Pre-Tax	83.95	839.50			
Sick	25.25		619.36	5,078.97	NY SDI	21.16	198.07	Dental Ins	78.56	785.60			
Personal	1.75		42.75	1,682.28				Loan Repayment	139.00	1,390.00			
Holiday				6,343.45				Medical Ins	523.10	4,843.69			
Other				27.98				Pre Tax SCP	32.78	262.24			
								Union Dues	169.00	1,598.00			
								Vision Ins	3.14	31.40			
Payroll Totals :	1010.25		23,933.87	243,909.02		4,262.78	44,546.16		1,683.20	16,556.44		1,778.26	18,161.79

* Hour totals represent total work hours and do not include any overtime or double-time premium hours.

** Individual checks include FICA and unemployment taxes only. For summary, other employer tax YTD's represent total employer tax as of pay date.

Note on Departmental Reporting:

Employee will be included in default department only. Report will not reflect allocation to different departments.

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Earnings	Hours*	Rate	Current	YTD Taxes	Current	YTD Deductions	Current	YTD ER Taxes**	Current	YTD
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Payroll Summary Report

Town of New Baltimore

Pay Period From 4/19/2025 to 5/2/2025, Pay Date: 5/9/2025, Payroll # 12 (Standard)

Payroll Summary

Total Gross Pay:	\$23,933.87	Employees Paid:	21	DD Debit Date: 05/06/2025
Total Reimbursements:	\$0.00	Total Checks:	21	
Total Direct Deposit:	\$16,092.74	Handwritten Checks:	0	
Total Child Support:	\$0.00	DD Checks:	18	
Total HSA:	\$0.00			
Total Net Checks:	\$1,895.15			

Tax Liabilities for This Payroll

Federal: Semi-Weekly NY: 3 Days

Electronic Payments	Debit Date *	Due Date	Method	Amount
Federal Withholding & FICA Tax	05/08/2025	05/14/2025	EFTPS	5,118.83
NY Tax Withholding	05/08/2025	05/14/2025	E-File	901.05
Payroll Processing Fee	05/09/2025		EFT	132.00

Total Liabilities: \$6,151.88

* With Form: Payment debited on the day form is filed.

Third Party Liabilities for this payroll

<u>Description</u>	<u>Amount</u>
Medical Ins	523.10
Employee 457(b)	407.95
414(h)	212.94
Teamsters Local Union 294	169.00
Loan Repayment	139.00
AFLAC	116.73
Dental Ins	78.56
Pre Tax SCP	32.78
NY SDI Withholding	21.16
Vision Ins	3.14
Total Third Party Liabilities:	<u>\$1,704.36</u>

Gross Pay	\$23,933.87
Reimbursements	\$0.00
- Cash Tips	\$0.00
ER Taxes	\$1,778.26
Processing Fee	\$132.00
TOTAL COST OF PAYROLL:	<u>\$25,844.13</u>

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Tax Details

	<u>Taxable Wages</u>	<u>Tax</u>	<u>Total</u>
Federal Tax Liability:			
Federal Tax	22,591.45	1,562.31	1,562.31
Social Security			
Employees Withheld	23,245.12	1,441.20	
Employer	23,245.12	1,441.20	2,882.40
Medicare Tax			
Employees Withheld	23,245.12	337.06	
Employer	23,245.12	337.06	674.12
		Total Federal Tax:	5,118.83

NY Tax Liability:

NY Tax	22,837.17	901.05	901.05
NY Re-employment Fund	0.00	0.00	0.00
		Total NY Tax:	901.05

Deductions Register Report

Town of New Baltimore

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Deduction	Emp #	Employee Name	Current Amt	YTD Amt
414(h)				
Dept : General				
	157	Vincent K Hales	3.32	43.17
	142	Asia S Irizarry-Decker	29.06	266.80
	155	April R Krein	26.28	249.58
	134	Sherry L Vieta	4.06	40.48
Department Total			62.72	600.03
Dept : Highway				
	156	Jerred T Carras	68.40	675.38
	148	Eugene R VanAlstyne	68.40	767.37
Department Total			136.80	1,442.75
Dept : Sewer				
	153	Jonathan W Rice	5.94	-18.98
	107	David M Varade	7.48	63.19
Department Total			13.42	44.21
Total			212.94	2,086.99
457(b)				
Dept : General				
	46	Alan W VanWormer	189.79	1,892.37
Department Total			189.79	1,892.37
Dept : Highway				
	148	Eugene R VanAlstyne	39.09	438.51
	47	Scott VanWormer	179.07	2,060.34
Department Total			218.16	2,498.85
Total			407.95	4,391.22
Aflac				
Dept : General				
	46	Alan W VanWormer	9.24	92.40
Department Total			9.24	92.40
Dept : Highway				
	47	Scott VanWormer	23.54	235.40
Department Total			23.54	235.40
Total			32.78	327.80
Aflac Pre-Tax				
Dept : General				
	46	Alan W VanWormer	34.36	343.60
Department Total			34.36	343.60
Dept : Highway				
	47	Scott VanWormer	49.59	495.90
Department Total			49.59	495.90
Total			83.95	839.50

Deductions Register Report

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Deduction	Emp #	Employee Name	Current Amt	YTD Amt
Dental Ins				
Dept : General				
	46	Alan W VanWormer	16.69	166.90
Department Total			16.69	166.90
Dept : Highway				
	138	William J Spurdis	16.69	166.90
	47	Scott VanWormer	45.18	451.80
Department Total			61.87	618.70
Total			78.56	785.60
Loan Repayment				
Dept : General				
	46	Alan W VanWormer	139.00	1,390.00
Department Total			139.00	1,390.00
Total			139.00	1,390.00
Medical Ins				
Dept : General				
	46	Alan W VanWormer	84.71	766.81
Department Total			84.71	766.81
Dept : Highway				
	138	William J Spurdis	211.78	1,969.47
	148	Eugene R VanAlstyne	105.89	984.77
	47	Scott VanWormer	120.72	1,122.64
Department Total			438.39	4,076.88
Total			523.10	4,843.69
Pre Tax SCP				
Dept : Highway				
	138	William J Spurdis	32.78	262.24
Department Total			32.78	262.24
Total			32.78	262.24
Union Dues				
Dept : Highway				
	156	Jerred T Carras	27.50	336.50
	144	Timothy J Mayo	27.50	245.50
	149	Ronald A Sherman Jr	27.50	245.50
	138	William J Spurdis	27.50	245.50
	148	Eugene R VanAlstyne	27.50	245.50
	47	Scott VanWormer	31.50	279.50
Department Total			169.00	1,598.00
Total			169.00	1,598.00

Deductions Register Report

Town of New Baltimore

Pay Period From 4/19/2025 to 5/2/2025, Pay Date: 5/9/2025, Payroll # 12 (Standard)

Deduction	Emp #	Employee Name	Current Amt	YTD Amt
Vision Ins				
Dept : General				
	15	Barbara M Finke	1.57	15.70
Department Total			1.57	15.70
Dept : Highway				
	138	William J Spurdis	1.57	15.70
Department Total			1.57	15.70
Total			3.14	31.40
Company Total			1,683.20	16,556.44

Check Record Report

Town of New Baltimore

Pay Period From 4/19/2025 to 5/2/2025, Pay Date: 05/09/2025, Payroll # 12 (Standard)

Employee Checks

Emp #	Employee Name	Gross Pay	Net Pay	Direct Deposit	Check Amount	Check Number
4	Louis P Betke	1,102.50	885.91	885.91	0.00	DD
156	Jerred T Carras	1,954.40	1,474.35	1,474.35	0.00	DD
137	Dawn M DeRose	749.19	554.06	554.06	0.00	DD
160	Jessica M Diamond	1,100.50	922.91	922.91	0.00	DD
15	Barbara M Finke	1,664.81	1,365.35	1,365.35	0.00	DD
157	Vincent K Hales	57.75	10.72	10.72	0.00	DD
142	Asia S Irizarry-Decker	968.72	804.86	804.86	0.00	DD
103	Allan C Jourdin	846.57	690.30	690.30	0.00	DD
155	April R Krein	876.02	737.28	737.28	0.00	DD
108	Lynne I Layman-Wallace	968.72	812.93	812.93	0.00	DD
144	Timothy J Mayo	1,954.40	1,513.08	1,513.08	0.00	DD
153	Jonathan W Rice	198.00	175.93	175.93	0.00	DD
149	Ronald A Sherman Jr	1,954.40	1,596.78	1,596.78	0.00	DD
138	William J Spurdis	1,954.40	1,313.51	0.00	1,313.51	12610
98	Kirk F Trombley	296.64	272.74	0.00	272.74	12608
126	Sandra L Trombley	337.14	308.90	0.00	308.90	12609
148	Eugene R VanAlstyne	1,954.40	1,323.16	1,323.16	0.00	DD
46	Alan W VanWormer	2,372.38	1,447.74	1,447.74	0.00	DD
47	Scott VanWormer	2,238.40	1,440.68	1,440.68	0.00	DD
107	David M Varade	249.26	216.51	216.51	0.00	DD
134	Sherry L Vieta	135.27	120.19	120.19	0.00	DD
Totals :		23,933.87	17,987.89	16,092.74	1,895.15	

Direct Deposit Report

Town of New Baltimore

Pay Period From 4/19/2025 to 5/2/2025, Pay Date: 05/09/2025, Payroll # 12 (Standard)

Emp #	Employee Name	Net Pay	Direct Deposit
4	Louis P Betke	885.91	885.91
156	Jerred T Carras	1,474.35	1,474.35
137	Dawn M DeRose	554.06	554.06
160	Jessica M Diamond	922.91	922.91
15	Barbara M Finke	1,365.35	1,365.35
157	Vincent K Hales	10.72	10.72
142	Asia S Irizarry-Decker	804.86	804.86
103	Allan C Jourdin	690.30	690.30
155	April R Krein	737.28	737.28
108	Lynne I Layman-Wallace	812.93	812.93
144	Timothy J Mayo	1,513.08	1,513.08
153	Jonathan W Rice	175.93	175.93
149	Ronald A Sherman Jr	1,596.78	1,596.78
148	Eugene R VanAlstyne	1,323.16	1,323.16
46	Alan W VanWormer	1,447.74	1,447.74
47	Scott VanWormer	1,440.68	1,440.68
107	David M Varade	216.51	216.51
134	Sherry L Vieta	120.19	120.19
Totals :		16,092.74	16,092.74

WARNING: Direct Deposit requires funds to be available after the approval of the payroll.

Changes Report
Town of New Baltimore
From 4/19/2025 to 5/9/2025

Employee Changes

Category					
Employee	Description	Old Value	New Value	User	Date
New Employees					
Jessica M Diamond (160)	New Employee			Bonnie Roes	4/21/2025 5:16:30 PM