

Payroll Register Report

Town of New Baltimore



Pay Period From 01/11/2025 to 01/24/2025, Pay Date: 01/31/2025, Payroll # 4 (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: 554.07												
Regular	10.00	74.9192	749.19	2,225.77	FWT	117.23	351.05				ER SS	46.45	138.00
					SS W/H	46.45	138.00				ER MC	10.86	32.27
					MC W/H	10.86	32.27						
					NY State Tax	19.38	57.05						
					NY SDI	1.20	3.60						
Employee Tot:	10.00		749.19	2,225.77		195.12	581.97		0.00	0.00		57.31	170.27
Emp# 136	Amanda L Eldred												
DirDep	Net Pay: 1,146.36												
Regular	64.00	20.57	1,316.48	3,475.69	FWT	90.40	248.37	414(h)	43.51	124.10	ER SS	89.91	256.46
Sick				263.52	SS W/H	89.91	256.46				ER MC	21.03	59.98
Holiday	6.50	20.57	133.71	397.23	MC W/H	21.03	59.98						
					NY State Tax	57.78	161.56						
					NY SDI	1.20	3.60						
Employee Tot:	70.50		1,450.19	4,136.44		260.32	729.97		43.51	124.10		110.94	316.44
Emp# 15	Barbara M Finke												
DirDep	Net Pay: 1,365.35												
Regular	80.00	20.8101	1,664.81	4,945.97	FWT	102.32	305.34	Vision Ins	1.57	4.71	ER SS	103.12	306.36
					SS W/H	103.12	306.36				ER MC	24.12	71.65
					MC W/H	24.12	71.65						
					NY State Tax	68.33	202.33						
Employee Tot:	80.00		1,664.81	4,945.97		297.89	885.68		1.57	4.71		127.24	378.01
Emp# 157	Vincent K Hales												
DirDep	Net Pay: 39.13												
Regular	5.50	16.50	90.75	90.75	FWT	39.00	39.00	414(h)	5.22	5.22	ER SS	5.63	5.63
					SS W/H	5.63	5.63				ER MC	1.32	1.32
					MC W/H	1.32	1.32						
					NY SDI	0.45	0.45						
Employee Tot:	5.50		90.75	90.75		46.40	46.40		5.22	5.22		6.95	6.95

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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: 725.79												
Regular	37.50	18.54	695.25	2,000.71	FWT	17.86	54.73	414(h)	25.86	77.00	ER SS	53.45	159.13
Vacation	2.00	18.54	37.08	118.34	SS W/H	53.45	159.13				ER MC	12.51	37.22
Sick	2.00	18.54	37.08	149.61	MC W/H	12.51	37.22						
Personal				23.18	NY State Tax	25.44	75.24						
Holiday	5.00	18.54	92.70	274.75	NY SDI	1.20	3.60						
Employee Tot:	46.50		862.11	2,566.59		110.46	329.92		25.86	77.00		65.96	196.35
Emp# 103	Allan C Jourdin												
DirDep	Net Pay: 690.31												
Regular	46.00	18.4038	846.57	2,515.06	FWT	62.88	187.78				ER SS	52.48	155.93
					SS W/H	52.48	155.93				ER MC	12.28	36.47
					MC W/H	12.28	36.47						
					NY State Tax	27.42	80.93						
					NY SDI	1.20	3.60						
Employee Tot:	46.00		846.57	2,515.06		156.26	464.71		0.00	0.00		64.76	192.40
Emp# 155	April R Krein												
DirDep	Net Pay: 720.08												
Regular	46.00	18.54	852.84	2,392.16	FWT	16.96	58.63	414(h)	25.59	78.21	ER SS	52.88	161.62
Holiday				214.61	SS W/H	52.88	161.62				ER MC	12.37	37.80
					MC W/H	12.37	37.80						
					NY State Tax	23.76	73.94						
					NY SDI	1.20	3.60						
Employee Tot:	46.00		852.84	2,606.77		107.17	335.59		25.59	78.21		65.25	199.42
Emp# 108	Lynne I Layman-Wallace												
DirDep	Net Pay: 816.51												
Regular	45.50	18.54	843.57	2,516.15	FWT	49.64	150.19				ER SS	60.34	180.87
Sick	2.00	18.54	37.08	37.08	SS W/H	60.34	180.87				ER MC	14.11	42.30
Holiday	5.00	18.54	92.70	364.10	MC W/H	14.11	42.30						
					NY State Tax	31.55	94.51						
					NY SDI	1.20	3.60						
Employee Tot:	52.50		973.35	2,917.33		156.84	471.47		0.00	0.00		74.45	223.17

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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# 12566	Net Pay: 272.75												
Regular	16.00	18.54	296.64	733.56	FWT	0.00	0.00				ER SS	18.39	50.08
Holiday				74.16	SS W/H	18.39	50.08				ER MC	4.30	11.71
					MC W/H	4.30	11.71						
					NY SDI	1.20	3.47						
Employee Tot:	16.00		296.64	807.72		23.89	65.26		0.00	0.00		22.69	61.79
Emp# 126	Sandra L Trombley												
Chk# 12567	Net Pay: 836.04												
Regular	14.50	18.54	268.83	733.23	FWT	0.00	0.00				ER SS	58.12	99.16
Deputy Clerk 1410	32.50	20.57	668.53	791.95	SS W/H	58.12	99.16				ER MC	13.59	23.19
Holiday				74.16	MC W/H	13.59	23.19						
					NY State Tax	28.41	33.72						
					NY SDI	1.20	3.52						
Employee Tot:	47.00		937.36	1,599.34		101.32	159.59		0.00	0.00		71.71	122.35
Emp# 46	Alan W VanWormer												
DirDep	Net Pay: 1,456.32												
Regular	80.00	29.6548	2,372.38	7,048.06	FWT	194.73	580.75	457(b)	189.79	563.84	ER SS	139.38	413.86
					SS W/H	139.38	413.86	Aflac	9.24	27.72	ER MC	32.60	96.79
					MC W/H	32.60	96.79	Aflac Pre-Tax	34.36	103.08			
					NY State Tax	85.83	254.00	Dental Ins	16.69	50.07			
					NY SDI	1.20	3.60	Loan Repayment	139.00	417.00			
								Medical Ins	73.24	219.72			
Employee Tot:	80.00		2,372.38	7,048.06		453.74	1,349.00		462.32	1,381.43		171.98	510.65
Emp# 134	Sherry L Vieta												
DirDep	Net Pay: 120.18												
Regular	10.00	13.5269	135.27	401.89	FWT	0.00	0.00	414(h)	4.06	12.06	ER SS	8.39	24.92
					SS W/H	8.39	24.92				ER MC	1.96	5.83
					MC W/H	1.96	5.83						
					NY SDI	0.68	2.02						
Employee Tot:	10.00		135.27	401.89		11.03	32.77		4.06	12.06		10.35	30.75
Dept Tot:	510.00		11,231.46	31,861.69		1,920.44	5,452.33		568.13	1,682.73		849.59	2,408.55

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: 1,148.24					(Override)							
Regular	53.00	24.43	1,294.79	4,183.76	FWT	115.38	390.33	414(h)	58.57	188.43	ER SS	103.75	333.79
Overtime	5.00	36.645	183.23	627.15	SS W/H	103.75	333.79	Union Dues	152.00	152.00	ER MC	24.26	78.06
Holiday	8.00	24.43	195.44	572.88	MC W/H	24.26	78.06						
					NY State Tax	70.06	230.17						
					NY SDI	1.20	3.60						
Employee Tot:	66.00		1,673.46	5,383.79		314.65	1,035.95		210.57	340.43		128.01	411.85
Emp# 144	Timothy J Mayo												
DirDep	Net Pay: 2,029.73					(Override)							
Regular	71.00	24.43	1,734.53	5,040.04	FWT	226.02	588.42	Union Dues	0.00	54.00	ER SS	161.69	437.14
Overtime	18.50	36.645	677.93	1,284.31	SS W/H	161.69	437.14				ER MC	37.81	102.23
Vacation				144.78	MC W/H	37.81	102.23						
Holiday	8.00	24.43	195.44	581.52	NY State Tax	151.45	411.84						
					NY SDI	1.20	3.60						
Employee Tot:	97.50		2,607.90	7,050.65		578.17	1,543.23		0.00	54.00		199.50	539.37
Emp# 149	Ronald A Sherman Jr												
DirDep	Net Pay: 2,099.77					(Override)							
Regular	70.75	24.43	1,728.42	5,021.72	FWT	163.58	411.24	Union Dues	0.00	54.00	ER SS	160.37	437.86
Overtime	17.25	36.645	632.13	1,247.00	SS W/H	160.37	437.86				ER MC	37.50	102.40
Vacation				169.21	MC W/H	37.50	102.40						
Personal	1.25	24.43	30.54	42.76	NY State Tax	124.11	333.98						
Holiday	8.00	24.43	195.44	581.52	NY SDI	1.20	3.60						
Employee Tot:	97.25		2,586.53	7,062.21		486.76	1,289.08		0.00	54.00		197.87	540.26
Emp# 138	William J Spurdis												
Chk# 12568	Net Pay: 1,893.17					(Override)							
Regular	71.00	24.43	1,734.53	4,926.85	FWT	212.41	535.33	Dental Ins	16.69	50.07	ER SS	150.25	397.03
Overtime	18.50	36.645	677.93	1,221.08	SS W/H	150.25	397.03	Medical Ins	190.59	571.77	ER MC	35.14	92.85
Vacation				204.96	MC W/H	35.14	92.85	Union Dues	0.00	54.00			
Personal	1.00	24.43	24.43	95.92	NY State Tax	131.31	346.26	Vision Ins	1.57	4.71			
Holiday	8.00	24.43	195.44	581.52	NY SDI	1.20	3.60						
Employee Tot:	98.50		2,632.33	7,030.33		530.31	1,375.07		208.85	680.55		185.39	489.88

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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: 1,713.15					(Override)							
Regular	66.50	24.43	1,624.60	4,617.63	FWT	244.78	634.41	414(h)	86.79	237.36	ER SS	147.83	402.73
Overtime	12.00	36.645	439.74	857.56	SS W/H	147.83	402.73	457(b)	49.59	135.63	ER MC	34.58	94.19
Vacation				132.87	MC W/H	34.58	94.19	Medical Ins	95.30	285.90			
Sick	9.00	24.43	219.87	591.94	NY State Tax	106.43	283.86	Union Dues	0.00	54.00			
Holiday	8.00	24.43	195.44	581.52	NY SDI	1.20	3.60						
Employee Tot:	95.50		2,479.65	6,781.52		534.82	1,418.79		231.68	712.89		182.41	496.92
Emp# 47	Scott VanWormer												
DirDep	Net Pay: 2,011.13					(Override)							
Regular	71.00	27.98	1,986.58	3,715.49	FWT	210.49	534.19	457(b)	241.19	651.55	ER SS	174.31	467.12
Overtime	18.50	41.97	776.45	1,481.17	SS W/H	174.31	467.12	Aflac	23.54	70.62	ER MC	40.77	109.25
Vacation				2,198.10	MC W/H	40.77	109.25	Aflac Pre-Tax	49.59	148.77			
Personal	1.00	27.98	27.98	83.29	NY State Tax	108.81	280.88	Dental Ins	45.18	135.54			
Holiday	8.00	27.98	223.84	666.32	NY SDI	1.20	3.60	Medical Ins	108.64	325.92			
								Union Dues	0.00	61.00			
Employee Tot:	98.50		3,014.85	8,144.37		535.58	1,395.04		468.14	1,393.40		215.08	576.37
Dept Tot:	553.25		14,994.72	41,452.87		2,980.29	8,057.16		1,119.24	3,235.27		1,108.26	3,054.65

Department : Sewer

Emp# 4	Louis P Betke												
DirDep	Net Pay: 674.69												
Regular	26.25	26.25	689.06	2,224.34	FWT	59.73	185.17				ER SS	50.86	153.95
Holiday	5.00	26.25	131.25	258.70	SS W/H	50.86	153.95				ER MC	11.89	36.00
					MC W/H	11.89	36.00						
					NY State Tax	23.14	71.74						
Employee Tot:	31.25		820.31	2,483.04		145.62	446.86		0.00	0.00		62.75	189.95
Emp# 153	Jonathan W Rice												
DirDep	Net Pay: 215.02												
Regular	11.00	22.00	242.00	814.00	FWT	0.00	0.00	414(h)	7.26	24.42	ER SS	15.01	50.47
					SS W/H	15.01	50.47				ER MC	3.51	11.80
					MC W/H	3.51	11.80						
					NY State Tax	0.00	11.50						
					NY SDI	1.20	2.40						
Employee Tot:	11.00		242.00	814.00		19.72	76.17		7.26	24.42		18.52	62.27

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 107	David M Varade												
DirDep	Net Pay: 156.06												
Regular	8.00	22.66	181.28	355.25	FWT	0.00	0.00	414(h)	5.44	10.66	ER SS	11.24	22.03
					SS W/H	11.24	22.03				ER MC	2.63	5.15
					MC W/H	2.63	5.15						
					NY State Tax	5.00	15.00						
					NY SDI	0.91	1.78						
Employee Tot:	8.00		181.28	355.25		19.78	43.96		5.44	10.66		13.87	27.18
Dept Tot:	50.25		1,243.59	3,652.29		185.12	566.99		12.70	35.08		95.14	279.40
Grand Tot:	1113.50		27,469.77	76,966.85		5,085.85	14,076.48		1,700.07	4,953.08		2,052.99	5,742.60
Payroll Summary													
	Total Net Pay:		20,683.85										
Regular	903.50		21,348.37	59,978.08	FWT	1,923.41	5,254.93	414(h)	262.30	757.46	ER SS	1,663.85	4,654.14
Overtime	89.75		3,387.41	6,718.27	SS W/H	1,663.85	4,654.14	457(b)	480.57	1,351.02	ER MC	389.14	1,088.46
Deputy Clerk 1410	32.50		668.53	791.95	MC W/H	389.14	1,088.46	Aflac	32.78	98.34			
Vacation	2.00		37.08	2,968.26	NY State Tax	1,088.21	3,018.51	Aflac Pre-Tax	83.95	251.85			
Sick	13.00		294.03	1,042.15	NY SDI	21.24	60.44	Dental Ins	78.56	235.68			
Personal	3.25		82.95	245.15				Loan Repayment	139.00	417.00			
Holiday	69.50		1,651.40	5,222.99				Medical Ins	467.77	1,403.31			
								Union Dues	152.00	429.00			
								Vision Ins	3.14	9.42			
Payroll Totals :	1113.50		27,469.77	76,966.85		5,085.85	14,076.48		1,700.07	4,953.08		2,052.99	5,742.60

* 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.

Payroll Summary Report

Town of New Baltimore



Pay Period From 1/11/2025 to 1/24/2025, Pay Date: 1/31/2025, Payroll # 4 (Standard)

Payroll Summary

Total Gross Pay:	\$27,469.77	Employees Paid:	21	DD Debit Date: 01/28/2025
Total Reimbursements:	\$0.00	Total Checks:	21	
Total Direct Deposit:	\$17,681.89	Handwritten Checks:	0	
Total Child Support:	\$0.00	DD Checks:	18	
Total HSA:	\$0.00			
Total Net Checks:	\$3,001.96			

Tax Liabilities for This Payroll

Federal: Semi-Weekly NY: 3 Days

Electronic Payments	Debit Date *	Due Date	Method	Amount
Federal Withholding & FICA Tax	01/30/2025	02/05/2025	EFTPS	6,029.39
NY Tax Withholding	01/30/2025	02/05/2025	E-File	1,088.21
Payroll Processing Fee	01/31/2025		EFT	132.00

Total Liabilities: \$7,249.60

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

Third Party Liabilities for this payroll

<u>Description</u>	<u>Amount</u>
Employee 457(b)	480.57
Medical Ins	467.77
414(h)	262.30
Teamsters Local Union 294	152.00
Loan Repayment	139.00
AFLAC	116.73
Dental Ins	78.56
NY SDI Withholding	21.24
Vision Ins	3.14
Total Third Party Liabilities:	<u>\$1,721.31</u>

Gross Pay	\$27,469.77
Reimbursements	\$0.00
- Cash Tips	\$0.00
ER Taxes	\$2,052.99
Processing Fee	\$132.00
TOTAL COST OF PAYROLL:	<u>\$29,654.76</u>

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Tax Details

Federal Tax Liability:	<u>Taxable Wages</u>	<u>Tax</u>	<u>Total</u>
Federal Tax	26,093.48	1,923.41	1,923.41
Social Security			
Employees Withheld	26,836.35	1,663.85	
Employer	26,836.35	1,663.85	3,327.70
Medicare Tax			
Employees Withheld	26,836.35	389.14	
Employer	26,836.35	389.14	778.28
Total Federal Tax:			6,029.39

NY Tax Liability:

NY Tax	26,355.78	1,088.21	1,088.21
NY Re-employment Fund	0.00	0.00	0.00
Total NY Tax:			1,088.21

Deductions Register Report

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Deduction	Emp #	Employee Name	Current Amt	YTD Amt
414(h)				
Dept : General				
	136	Amanda L Eldred	43.51	124.10
	157	Vincent K Hales	5.22	5.22
	142	Asia S Irizarry-Decker	25.86	77.00
	155	April R Krein	25.59	78.21
	134	Sherry L Vieta	4.06	12.06
Department Total			104.24	296.59
Dept : Highway				
	156	Jerred T Carras	58.57	188.43
	148	Eugene R VanAlstyne	86.79	237.36
Department Total			145.36	425.79
Dept : Sewer				
	153	Jonathan W Rice	7.26	24.42
	107	David M Varade	5.44	10.66
Department Total			12.70	35.08
Total			262.30	757.46
457(b)				
Dept : General				
	46	Alan W VanWormer	189.79	563.84
Department Total			189.79	563.84
Dept : Highway				
	148	Eugene R VanAlstyne	49.59	135.63
	47	Scott VanWormer	241.19	651.55
Department Total			290.78	787.18
Total			480.57	1,351.02
Aflac				
Dept : General				
	46	Alan W VanWormer	9.24	27.72
Department Total			9.24	27.72
Dept : Highway				
	47	Scott VanWormer	23.54	70.62
Department Total			23.54	70.62
Total			32.78	98.34
Aflac Pre-Tax				
Dept : General				
	46	Alan W VanWormer	34.36	103.08
Department Total			34.36	103.08
Dept : Highway				
	47	Scott VanWormer	49.59	148.77
Department Total			49.59	148.77
Total			83.95	251.85

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Deduction	Emp #	Employee Name	Current Amt	YTD Amt
Dental Ins				
Dept : General				
46	Alan W VanWormer		16.69	50.07
Department Total			16.69	50.07
Dept : Highway				
138	William J Spurdis		16.69	50.07
47	Scott VanWormer		45.18	135.54
Department Total			61.87	185.61
Total			78.56	235.68
Loan Repayment				
Dept : General				
46	Alan W VanWormer		139.00	417.00
Department Total			139.00	417.00
Total			139.00	417.00
Medical Ins				
Dept : General				
46	Alan W VanWormer		73.24	219.72
Department Total			73.24	219.72
Dept : Highway				
138	William J Spurdis		190.59	571.77
148	Eugene R VanAlstyne		95.30	285.90
47	Scott VanWormer		108.64	325.92
Department Total			394.53	1,183.59
Total			467.77	1,403.31
Union Dues				
Dept : Highway				
156	Jerred T Carras		152.00	152.00
144	Timothy J Mayo		0.00	54.00
149	Ronald A Sherman Jr		0.00	54.00
138	William J Spurdis		0.00	54.00
148	Eugene R VanAlstyne		0.00	54.00
47	Scott VanWormer		0.00	61.00
Department Total			152.00	429.00
Total			152.00	429.00

Deductions Register Report

Town of New Baltimore



Pay Period From 1/11/2025 to 1/24/2025, Pay Date: 1/31/2025, Payroll # 4 (Standard)

Deduction	Emp #	Employee Name	Current Amt	YTD Amt
Vision Ins				
Dept : General				
	15	Barbara M Finke	1.57	4.71
Department Total			1.57	4.71
Dept : Highway				
	138	William J Spurdis	1.57	4.71
Department Total			1.57	4.71
Total			3.14	9.42
Company Total			1,700.07	4,953.08

Check Record Report

Town of New Baltimore



Pay Period From 1/11/2025 to 1/24/2025, Pay Date: 01/31/2025, Payroll # 4 (Standard)

Employee Checks

Emp #	Employee Name	Gross Pay	Net Pay	Direct Deposit	Check Amount	Check Number
4	Louis P Betke	820.31	674.69	674.69	0.00	DD
156	Jerred T Carras	1,673.46	1,148.24	1,148.24	0.00	DD
137	Dawn M DeRose	749.19	554.07	554.07	0.00	DD
136	Amanda L Eldred	1,450.19	1,146.36	1,146.36	0.00	DD
15	Barbara M Finke	1,664.81	1,365.35	1,365.35	0.00	DD
157	Vincent K Hales	90.75	39.13	39.13	0.00	DD
142	Asia S Irizarry-Decker	862.11	725.79	725.79	0.00	DD
103	Allan C Jourdin	846.57	690.31	690.31	0.00	DD
155	April R Krein	852.84	720.08	720.08	0.00	DD
108	Lynne I Layman-Wallace	973.35	816.51	816.51	0.00	DD
144	Timothy J Mayo	2,607.90	2,029.73	2,029.73	0.00	DD
153	Jonathan W Rice	242.00	215.02	215.02	0.00	DD
149	Ronald A Sherman Jr	2,586.53	2,099.77	2,099.77	0.00	DD
138	William J Spurdis	2,632.33	1,893.17	0.00	1,893.17	12568
98	Kirk F Trombley	296.64	272.75	0.00	272.75	12566
126	Sandra L Trombley	937.36	836.04	0.00	836.04	12567
148	Eugene R VanAlstyne	2,479.65	1,713.15	1,713.15	0.00	DD
46	Alan W VanWormer	2,372.38	1,456.32	1,456.32	0.00	DD
47	Scott VanWormer	3,014.85	2,011.13	2,011.13	0.00	DD
107	David M Varade	181.28	156.06	156.06	0.00	DD
134	Sherry L Vieta	135.27	120.18	120.18	0.00	DD
Totals :		27,469.77	20,683.85	17,681.89	3,001.96	

Direct Deposit Report

Town of New Baltimore



Pay Period From 1/11/2025 to 1/24/2025, Pay Date: 01/31/2025, Payroll # 4 (Standard)

Emp #	Employee Name	Net Pay	Direct Deposit
4	Louis P Betke	674.69	674.69
156	Jerred T Carras	1,148.24	1,148.24
137	Dawn M DeRose	554.07	554.07
136	Amanda L Eldred	1,146.36	1,146.36
15	Barbara M Finke	1,365.35	1,365.35
157	Vincent K Hales	39.13	39.13
142	Asia S Irizarry-Decker	725.79	725.79
103	Allan C Jourdin	690.31	690.31
155	April R Krein	720.08	720.08
108	Lynne I Layman-Wallace	816.51	816.51
144	Timothy J Mayo	2,029.73	2,029.73
153	Jonathan W Rice	215.02	215.02
149	Ronald A Sherman Jr	2,099.77	2,099.77
148	Eugene R VanAlstyne	1,713.15	1,713.15
46	Alan W VanWormer	1,456.32	1,456.32
47	Scott VanWormer	2,011.13	2,011.13
107	David M Varade	156.06	156.06
134	Sherry L Vieta	120.18	120.18
Totals :		17,681.89	17,681.89

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

Changes Report

Town of New Baltimore

From 1/11/2025 to 1/31/2025



Employee Changes

Category

Employee	Description	Old Value	New Value	User	Date
Deductions					
Jerred T Carras (156)	Union Dues	0.00	54.00	Bonnie Roes	1/14/2025 2:46:46 PM
New Employees					
Vincent K Hales (157)	New Employee			Bonnie Roes	1/27/2025 3:50:17 PM
Salary					
Louis P Betke (4)	Regular Rate	25.49	26.25	Bonnie Roes	1/14/2025 1:29:53 PM
Louis P Betke (4)	Overtime Rate	38.2350	39.3750	Bonnie Roes	1/14/2025 1:29:53 PM
Louis P Betke (4)	Bereavement Rate	25.49	26.25	Bonnie Roes	1/14/2025 1:29:53 PM
David M Varade (107)	Regular Rate	22.00	22.66	Bonnie Roes	1/14/2025 1:30:10 PM
David M Varade (107)	Overtime Rate	33.00	33.99	Bonnie Roes	1/14/2025 1:30:10 PM
David M Varade (107)	Other Rate	22.00	22.66	Bonnie Roes	1/14/2025 1:30:10 PM
Sandra L Trombley (126)	Regular Rate	17.87	18.54	Bonnie Roes	1/14/2025 1:43:30 PM
Sandra L Trombley (126)	Overtime Rate	26.8050	27.81	Bonnie Roes	1/14/2025 1:43:30 PM
Sandra L Trombley (126)	Deputy Clerk 1410 Rate	19.97	20.57	Bonnie Roes	1/14/2025 1:43:30 PM
Sandra L Trombley (126)	Records 1460 Rate	17.87	18.54	Bonnie Roes	1/14/2025 1:43:30 PM
Sandra L Trombley (126)	Office Worker Rate	17.87	18.54	Bonnie Roes	1/14/2025 1:43:30 PM
Sandra L Trombley (126)	Bereavement Rate	17.87	18.54	Bonnie Roes	1/14/2025 1:43:30 PM
Sandra L Trombley (126)	Other Rate	17.87	18.54	Bonnie Roes	1/14/2025 1:43:30 PM
April R Krein (155)	Regular Rate	18.00	18.54	Bonnie Roes	1/14/2025 1:43:55 PM
April R Krein (155)	Overtime Rate	27.00	27.81	Bonnie Roes	1/14/2025 1:43:55 PM
Lynne I Layman-Wallace (108)	Regular Rate	17.87	18.54	Bonnie Roes	1/14/2025 1:44:23 PM
Lynne I Layman-Wallace (108)	Overtime Rate	26.8050	27.81	Bonnie Roes	1/14/2025 1:44:23 PM
Lynne I Layman-Wallace (108)	Bereavement Rate	17.87	18.54	Bonnie Roes	1/14/2025 1:44:23 PM
Lynne I Layman-Wallace (108)	Other Rate	17.87	18.54	Bonnie Roes	1/14/2025 1:44:23 PM
Asia S Irizarry-Decker (142)	Regular Rate	17.87	18.54	Bonnie Roes	1/14/2025 1:44:52 PM
Asia S Irizarry-Decker (142)	Overtime Rate	26.8050	27.81	Bonnie Roes	1/14/2025 1:44:52 PM
Asia S Irizarry-Decker (142)	Bereavement Rate	17.87	18.54	Bonnie Roes	1/14/2025 1:44:52 PM

Changes Report

Town of New Baltimore

From 1/11/2025 to 1/31/2025



Employee Changes

Category

Employee	Description	Old Value	New Value	User	Date
Asia S Irizarry-Decker (142)	Other Rate	17.87	18.54	Bonnie Roes	1/14/2025 1:44:52 PM
Amanda L Eldred (136)	Regular Rate	19.97	20.57	Bonnie Roes	1/14/2025 1:45:51 PM
Amanda L Eldred (136)	Overtime Rate	29.9550	30.8550	Bonnie Roes	1/14/2025 1:45:51 PM
Amanda L Eldred (136)	Records 1460 Rate	17.87	18.54	Bonnie Roes	1/14/2025 1:45:51 PM
Amanda L Eldred (136)	Other Rate	19.97	20.57	Bonnie Roes	1/14/2025 1:45:51 PM
Kirk F Trombley (98)	Regular Rate	17.87	18.54	Bonnie Roes	1/14/2025 1:46:32 PM
Kirk F Trombley (98)	Overtime Rate	26.8050	27.81	Bonnie Roes	1/14/2025 1:46:32 PM
Kirk F Trombley (98)	Other Rate	17.87	18.54	Bonnie Roes	1/14/2025 1:46:32 PM
Colleen H Porter (145)	Regular Rate	17.00	17.95	Bonnie Roes	1/14/2025 1:46:53 PM
Colleen H Porter (145)	Overtime Rate	25.50	26.9250	Bonnie Roes	1/14/2025 1:46:53 PM
John T Hilscher (20)	Salary	1,639.00	1,688.00	Bonnie Roes	1/14/2025 1:47:38 PM
John T Hilscher (20)	Regular Rate	20.4875	21.10	Bonnie Roes	1/14/2025 1:47:38 PM
John T Hilscher (20)	Overtime Rate	9.75	31.65	Bonnie Roes	1/14/2025 1:47:38 PM
Sherry L Vieta (134)	Salary	3,415.00	3,517.00	Bonnie Roes	1/14/2025 1:47:55 PM
Sherry L Vieta (134)	Regular Rate	13.1346	13.5269	Bonnie Roes	1/14/2025 1:47:55 PM
Allan C Jourdin (103)	Salary	21,370.00	22,011.00	Bonnie Roes	1/14/2025 1:48:11 PM
Allan C Jourdin (103)	Regular Rate	17.8679	18.4038	Bonnie Roes	1/14/2025 1:48:11 PM
Allan C Jourdin (103)	Overtime Rate	22.50	27.6057	Bonnie Roes	1/14/2025 1:48:11 PM
Barbara M Finke (15)	Salary	42,025.00	43,285.00	Bonnie Roes	1/14/2025 1:58:21 PM
Barbara M Finke (15)	Regular Rate	20.2043	20.8101	Bonnie Roes	1/14/2025 1:58:21 PM
Alan W VanWormer (46)	Salary	59,886.00	61,682.00	Bonnie Roes	1/14/2025 1:58:52 PM
Alan W VanWormer (46)	Regular Rate	28.7913	29.6548	Bonnie Roes	1/14/2025 1:58:52 PM
Dawn M DeRose (137)	Salary	18,912.00	19,479.00	Bonnie Roes	1/14/2025 1:59:10 PM
Dawn M DeRose (137)	Regular Rate	72.7385	74.9192	Bonnie Roes	1/14/2025 1:59:10 PM
Jerred T Carras (156)	Regular Rate	22.75	24.43	Bonnie Roes	1/14/2025 1:59:41 PM
Jerred T Carras (156)	Overtime Rate	34.1250	36.6450	Bonnie Roes	1/14/2025 1:59:41 PM
Timothy J Mayo (144)	Regular Rate	23.83	24.43	Bonnie Roes	1/14/2025 2:00:03 PM
Timothy J Mayo (144)	Overtime Rate	35.7450	36.6450	Bonnie Roes	1/14/2025 2:00:03 PM

Changes Report

Town of New Baltimore

From 1/11/2025 to 1/31/2025



Employee Changes

Category

Employee	Description	Old Value	New Value	User	Date
Ronald A Sherman Jr (149)	Regular Rate	23.83	24.43	Bonnie Roes	1/14/2025 2:00:19 PM
Ronald A Sherman Jr (149)	Overtime Rate	35.7450	36.6450	Bonnie Roes	1/14/2025 2:00:19 PM
William J Spurdis (138)	Regular Rate	23.83	24.43	Bonnie Roes	1/14/2025 2:00:49 PM
William J Spurdis (138)	Overtime Rate	35.7450	36.6450	Bonnie Roes	1/14/2025 2:00:49 PM
William J Spurdis (138)	Comp Time Rate	23.83	24.43	Bonnie Roes	1/14/2025 2:00:49 PM
William J Spurdis (138)	Bereavement Rate	23.83	24.43	Bonnie Roes	1/14/2025 2:00:49 PM
William J Spurdis (138)	Other Rate	23.83	24.43	Bonnie Roes	1/14/2025 2:00:49 PM
Eugene R VanAlstyne (148)	Regular Rate	23.83	24.43	Bonnie Roes	1/14/2025 2:01:18 PM
Eugene R VanAlstyne (148)	Overtime Rate	35.7450	36.6450	Bonnie Roes	1/14/2025 2:01:18 PM
Eugene R VanAlstyne (148)	Comp Time Rate	23.83	24.43	Bonnie Roes	1/14/2025 2:01:18 PM
Eugene R VanAlstyne (148)	Other Rate	23.83	24.43	Bonnie Roes	1/14/2025 2:01:18 PM
Scott VanWormer (47)	Regular Rate	27.33	27.98	Bonnie Roes	1/14/2025 2:02:01 PM
Scott VanWormer (47)	Overtime Rate	40.9950	41.97	Bonnie Roes	1/14/2025 2:02:01 PM
Scott VanWormer (47)	Comp Time Rate	27.33	27.98	Bonnie Roes	1/14/2025 2:02:01 PM
Scott VanWormer (47)	Jury Duty Rate	27.33	27.98	Bonnie Roes	1/14/2025 2:02:01 PM
Scott VanWormer (47)	Bereavement Rate	27.33	27.98	Bonnie Roes	1/14/2025 2:02:01 PM
Scott VanWormer (47)	Other Rate	27.33	27.98	Bonnie Roes	1/14/2025 2:02:01 PM
James K Meade (135)	Regular Rate	23.83	24.43	Bonnie Roes	1/14/2025 2:02:26 PM
James K Meade (135)	Overtime Rate	35.7450	36.6450	Bonnie Roes	1/14/2025 2:02:26 PM
James K Meade (135)	Comp Time Rate	23.83	24.43	Bonnie Roes	1/14/2025 2:02:26 PM
James K Meade (135)	Other Rate	23.83	24.43	Bonnie Roes	1/14/2025 2:02:26 PM
Hugh T Sterritt (42)	Regular Rate	23.83	24.43	Bonnie Roes	1/14/2025 2:02:45 PM
Hugh T Sterritt (42)	Overtime Rate	35.7450	36.6450	Bonnie Roes	1/14/2025 2:02:45 PM
Hugh T Sterritt (42)	Comp Time Rate	23.83	24.43	Bonnie Roes	1/14/2025 2:02:45 PM
Hugh T Sterritt (42)	Other Rate	23.83	24.43	Bonnie Roes	1/14/2025 2:02:45 PM
Vincent K Hales (157)	Regular Rate	0.0079	16.50	Bonnie Roes	1/27/2025 3:53:25 PM
Vincent K Hales (157)	Overtime Rate	0.0119	24.75	Bonnie Roes	1/27/2025 3:53:25 PM

Changes Report

Town of New Baltimore

From 1/11/2025 to 1/31/2025



Employee Changes

Category

Employee	Description	Old Value	New Value	User	Date
Miscellaneous					
Leland Salisbury (94)	Active	Yes	No	Bonnie Roes	1/27/2025 3:20:08 PM
Michelle C Stefanik (125)	Active	Yes	No	Bonnie Roes	1/27/2025 3:20:43 PM