

Payroll Register Report

Town of New Baltimore

Pay Period From 03/22/2025 to 04/04/2025, Pay Date: 04/11/2025, Payroll # 9 (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	5,971.72	FWT	117.23	937.20				ER SS	46.45	370.25
					SS W/H	46.45	370.25				ER MC	10.86	86.59
					MC W/H	10.86	86.59						
					NY State Tax	19.38	153.95						
					NY SDI	1.20	9.60						
Employee Tot:	10.00		749.19	5,971.72		195.12	1,557.59		0.00	0.00		57.31	456.84
Emp# 15	Barbara M Finke												
DirDep	Net Pay: 1,365.36												
Regular	80.00	20.8101	1,664.81	13,270.02	FWT	102.32	816.94	Vision Ins	1.57	12.56	ER SS	103.12	821.96
					SS W/H	103.12	821.96				ER MC	24.11	192.23
					MC W/H	24.11	192.23						
					NY State Tax	68.33	543.98						
Employee Tot:	80.00		1,664.81	13,270.02		297.88	2,375.11		1.57	12.56		127.23	1,014.19
Emp# 157	Vincent K Hales												
DirDep	Net Pay: 81.76												
Regular	8.50	16.50	140.25	643.50	FWT	39.00	234.00	414(h)	8.06	37.00	ER SS	8.70	39.90
					SS W/H	8.70	39.90				ER MC	2.03	9.33
					MC W/H	2.03	9.33						
					NY SDI	0.70	3.21						
Employee Tot:	8.50		140.25	643.50		50.43	286.44		8.06	37.00		10.73	49.23
Emp# 142	Asia S Irizarry-Decker												
DirDep	Net Pay: 767.06												
Regular	38.00	18.54	704.52	5,968.29	FWT	23.25	159.75	414(h)	27.53	211.18	ER SS	56.90	436.44
Vacation	8.75	18.54	162.23	280.57	SS W/H	56.90	436.44				ER MC	13.31	102.07
Sick	2.25	18.54	41.72	339.65	MC W/H	13.31	102.07						
Personal	0.50	18.54	9.27	83.44	NY State Tax	28.49	211.33						
Holiday				367.45	NY SDI	1.20	9.60						
Employee Tot:	49.50		917.74	7,039.40		123.15	919.19		27.53	211.18		70.21	538.51

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 103	Allan C Jourdin												
DirDep	Net Pay: 690.31												
Regular	46.00	18.4038	846.57	6,747.91	FWT	62.88	502.18				ER SS	52.49	418.37
					SS W/H	52.49	418.37				ER MC	12.27	97.84
					MC W/H	12.27	97.84						
					NY State Tax	27.42	218.03						
					NY SDI	1.20	9.60						
Employee Tot:	46.00		846.57	6,747.91		156.26	1,246.02		0.00	0.00		64.76	516.21
Emp# 155	April R Krein												
DirDep	Net Pay: 729.96												
Regular	44.50	18.54	825.03	6,540.49	FWT	18.25	136.16	414(h)	25.99	203.91	ER SS	53.71	421.37
Deputy Clerk 1410	2.00	20.57	41.14	41.14	SS W/H	53.71	421.37				ER MC	12.56	98.55
Holiday				214.61	MC W/H	12.56	98.55						
					NY State Tax	24.50	189.35						
					NY SDI	1.20	9.60						
Employee Tot:	46.50		866.17	6,796.24		110.22	855.03		25.99	203.91		66.27	519.92
Emp# 108	Lynne I Layman-Wallace												
DirDep	Net Pay: 855.69												
Regular	49.25	18.54	913.10	6,715.47	FWT	54.74	406.28				ER SS	63.51	487.50
Vacation	3.25	18.54	60.26	231.76	SS W/H	63.51	487.50				ER MC	14.85	114.01
Sick	2.25	18.54	41.72	403.25	MC W/H	14.85	114.01						
Personal	0.50	18.54	9.27	55.62	NY State Tax	34.36	256.60						
Holiday				456.80	NY SDI	1.20	9.60						
Employee Tot:	55.25		1,024.35	7,862.90		168.66	1,273.99		0.00	0.00		78.36	601.51
Emp# 98	Kirk F Trombley												
Chk# 12600	Net Pay: 272.75												
Regular	16.00	18.54	296.64	1,994.28	FWT	0.00	0.00				ER SS	18.39	128.24
Holiday				74.16	SS W/H	18.39	128.24				ER MC	4.30	29.99
					MC W/H	4.30	29.99						
					NY SDI	1.20	8.64						
Employee Tot:	16.00		296.64	2,068.44		23.89	166.87		0.00	0.00		22.69	158.23

Payroll Register Report

Town of New Baltimore

Pay Period From 03/22/2025 to 04/04/2025, Pay Date: 04/11/2025, Payroll # 9 (Standard)

Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 126	Sandra L Trombley												
Chk# 12601	Net Pay: 439.48												
Regular	19.50	18.54	361.53	2,142.27	FWT	0.00	31.54				ER SS	30.07	295.56
Deputy Clerk 1410	6.00	20.57	123.42	2,550.69	SS W/H	30.07	295.56				ER MC	7.03	69.12
Holiday				74.16	MC W/H	7.03	69.12						
					NY State Tax	7.17	122.85						
					NY SDI	1.20	8.32						
Employee Tot:	25.50		484.95	4,767.12		45.47	527.39		0.00	0.00		37.10	364.68
Emp# 46	Alan W VanWormer												
DirDep	Net Pay: 1,447.74												
Regular	80.00	29.6548	2,372.38	18,909.96	FWT	193.35	1,553.02	457(b)	189.79	1,512.79	ER SS	138.67	1,110.06
					SS W/H	138.67	1,110.06	Aflac	9.24	73.92	ER MC	32.43	259.61
					MC W/H	32.43	259.61	Aflac Pre-Tax	34.36	274.88			
					NY State Tax	85.20	682.52	Dental Ins	16.69	133.52			
					NY SDI	1.20	9.60	Loan Repayment	139.00	1,112.00			
								Medical Ins	84.71	597.39			
Employee Tot:	80.00		2,372.38	18,909.96		450.85	3,614.81		473.79	3,704.50		171.10	1,369.67
Emp# 134	Sherry L Vieta												
DirDep	Net Pay: 120.18												
Regular	10.00	13.5269	135.27	1,078.24	FWT	0.00	0.00	414(h)	4.06	32.36	ER SS	8.39	66.85
					SS W/H	8.39	66.85				ER MC	1.96	15.63
					MC W/H	1.96	15.63						
					NY SDI	0.68	5.42						
Employee Tot:	10.00		135.27	1,078.24		11.03	87.90		4.06	32.36		10.35	82.48
Dept Tot:	427.25		9,498.32	75,155.45		1,632.96	12,910.34		541.00	4,201.51		716.11	5,671.47

Department : Highway

Emp# 156	Jerred T Carras												
DirDep	Net Pay: 1,177.91												
						(Override)							
Regular	62.00	24.43	1,514.66	13,082.39	FWT	99.12	1,205.04	414(h)	53.65	550.97	ER SS	95.04	976.01
Overtime	0.50	36.645	18.32	1,891.41	SS W/H	95.04	976.01	Union Dues	21.50	287.50	ER MC	22.23	228.26
Holiday				768.32	MC W/H	22.23	228.26						
					NY State Tax	62.33	689.98						
					NY SDI	1.20	9.60						
Employee Tot:	62.50		1,532.98	15,742.12		279.92	3,108.89		75.15	838.47		117.27	1,204.27

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Pay Period From 03/22/2025 to 04/04/2025, Pay Date: 04/11/2025, Payroll # 9 (Standard)

Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 144	Timothy J Mayo												
DirDep	Net Pay: 1,526.79												
Regular	62.00	24.43	1,514.66	14,152.43	FWT	149.80	1,473.01	Union Dues	27.50	190.50	ER SS	122.31	1,118.74
Overtime	0.50	36.645	18.32	2,530.25	SS W/H	122.31	1,118.74				ER MC	28.60	261.64
Vacation				144.78	MC W/H	28.60	261.64						
Personal	18.00	24.43	439.74	439.74	NY State Tax	116.52	1,056.57						
Holiday				776.96	NY SDI	1.20	9.60						
Employee Tot:	80.50		1,972.72	18,044.16		418.43	3,919.56		27.50	190.50		150.91	1,380.38
Emp# 149	Ronald A Sherman Jr												
DirDep	Net Pay: 1,610.85												
Regular	80.00	24.43	1,954.40	14,268.48	FWT	91.89	1,038.61	Union Dues	27.50	190.50	ER SS	122.31	1,138.39
Overtime	0.50	36.645	18.32	2,749.45	SS W/H	122.31	1,138.39				ER MC	28.61	266.24
Vacation				413.51	MC W/H	28.61	266.24						
Sick				109.94	NY State Tax	90.36	864.70						
Personal				42.76	NY SDI	1.20	9.60						
Holiday				776.96									
Employee Tot:	80.50		1,972.72	18,361.10		334.37	3,317.54		27.50	190.50		150.92	1,404.63
Emp# 138	William J Spurdis												
Chk# 12602	Net Pay: 1,313.52												
Regular	71.00	24.43	1,734.53	14,173.61	FWT	124.59	1,384.51	Dental Ins	16.69	133.52	ER SS	106.91	1,031.70
Overtime				2,714.37	SS W/H	106.91	1,031.70	Medical Ins	211.78	1,545.91	ER MC	25.00	241.28
Vacation				302.68	MC W/H	25.00	241.28	Pre Tax SCP	32.78	163.90			
Sick	9.00	24.43	219.87	219.87	NY State Tax	92.86	899.37	Union Dues	27.50	190.50			
Personal				144.79	NY SDI	1.20	9.60	Vision Ins	1.57	12.56			
Holiday				776.96									
Employee Tot:	80.00		1,954.40	18,332.28		350.56	3,566.46		290.32	2,046.39		131.91	1,272.98
Emp# 148	Eugene R VanAlstyne												
DirDep	Net Pay: 1,323.17												
Regular	67.00	24.43	1,636.81	12,740.61	FWT	170.21	1,701.03	414(h)	68.40	627.36	ER SS	114.60	1,063.40
Overtime				2,130.97	SS W/H	114.60	1,063.40	457(b)	39.09	358.50	ER MC	26.80	248.70
Vacation	4.00	24.43	97.72	328.31	MC W/H	26.80	248.70	Medical Ins	105.89	772.99			
Sick	5.00	24.43	122.15	1,446.99	NY State Tax	77.54	747.79	Union Dues	27.50	190.50			
Personal	4.00	24.43	97.72	500.82	NY SDI	1.20	9.60						
Holiday				776.96									
Employee Tot:	80.00		1,954.40	17,924.66		390.35	3,770.52		240.88	1,949.35		141.40	1,312.10

Payroll Register Report

Town of New Baltimore

Pay Period From 03/22/2025 to 04/04/2025, Pay Date: 04/11/2025, Payroll # 9 (Standard)

Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 47	Scott VanWormer												
DirDep	Net Pay: 1,497.96												
Regular	80.00	27.98	2,238.40	13,536.47	FWT	132.58	1,377.85	457(b)	185.79	1,692.13	ER SS	130.63	1,209.76
Overtime	2.00	41.97	83.94	3,128.50	SS W/H	130.63	1,209.76	Aflac	23.54	188.32	ER MC	30.55	282.93
Vacation				2,198.10	MC W/H	30.55	282.93	Aflac Pre-Tax	49.59	396.72			
Sick				1,007.28	NY State Tax	73.10	719.65	Dental Ins	45.18	361.44			
Personal				363.09	NY SDI	1.20	9.60	Medical Ins	120.72	881.20			
Holiday				890.16				Union Dues	31.50	216.50			
Other				27.98									
Employee Tot:	82.00		2,322.34	21,151.58		368.06	3,599.79		456.32	3,736.31		161.18	1,492.69
Dept Tot:	465.50		11,709.56	109,555.90		2,141.69	21,282.76		1,117.67	8,951.52		853.59	8,067.05

Department : Sewer

Emp# 4	Louis P Betke												
DirDep	Net Pay: 733.63												
Regular	29.25	26.25	767.81	6,732.78	FWT	69.18	600.36				ER SS	55.74	468.46
Sick	5.00	26.25	131.25	433.13	SS W/H	55.74	468.46				ER MC	13.04	109.56
Holiday				389.95	MC W/H	13.04	109.56						
					NY State Tax	27.47	240.85						
Employee Tot:	34.25		899.06	7,555.86		165.43	1,419.23		0.00	0.00		68.78	578.02

Emp# 153	Jonathan W Rice												
DirDep	Net Pay: 234.70												
Regular	12.00	22.00	264.00	2,106.50	FWT	0.00	0.00	414(h)	7.92	-1.82	ER SS	16.36	130.60
					SS W/H	16.36	130.60				ER MC	3.82	30.54
					MC W/H	3.82	30.54						
					NY State Tax	0.00	12.72						
					NY SDI	1.20	8.15						
Employee Tot:	12.00		264.00	2,106.50		21.38	182.01		7.92	-1.82		20.18	161.14

Emp# 107	David M Varade												
DirDep	Net Pay: 252.65												
Regular	13.00	22.66	294.58	1,578.90	FWT	3.96	15.61	414(h)	8.84	47.38	ER SS	18.26	97.89
					SS W/H	18.26	97.89				ER MC	4.27	22.89
					MC W/H	4.27	22.89						
					NY State Tax	5.40	43.97						
					NY SDI	1.20	6.96						
Employee Tot:	13.00		294.58	1,578.90		33.09	187.32		8.84	47.38		22.53	120.78

Payroll Register Report

Town of New Baltimore

Pay Period From 03/22/2025 to 04/04/2025, Pay Date: 04/11/2025, Payroll # 9 (Standard)

Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Dept Tot:	59.25		1,457.64	11,241.26		219.90	1,788.56		16.76	45.56		111.49	859.94
Grand Tot:	952.00		22,665.52	195,952.61		3,994.55	35,981.66		1,675.43	13,198.59		1,681.19	14,598.46
Payroll Summary			Total Net Pay:		16,995.54								
Regular	878.00		20,929.14	162,354.32	FWT	1,452.35	13,573.09	414(h)	204.45	1,708.34	ER SS	1,362.56	11,831.45
Overtime	3.50		138.90	15,144.95	SS W/H	1,362.56	11,831.45	457(b)	414.67	3,563.42	ER MC	318.63	2,767.01
Deputy Clerk 1410	8.00		164.56	2,591.83	MC W/H	318.63	2,767.01	Aflac	32.78	262.24			
Vacation	16.00		320.21	3,899.71	NY State Tax	840.43	7,654.21	Aflac Pre-Tax	83.95	671.60			
Sick	23.50		556.71	3,960.11	NY SDI	20.58	155.90	Dental Ins	78.56	628.48			
Personal	23.00		556.00	1,630.26				Loan Repayment	139.00	1,112.00			
Holiday				6,343.45				Medical Ins	523.10	3,797.49			
Other				27.98				Pre Tax SCP	32.78	163.90			
								Union Dues	163.00	1,266.00			
								Vision Ins	3.14	25.12			
Payroll Totals :	952.00		22,665.52	195,952.61		3,994.55	35,981.66		1,675.43	13,198.59		1,681.19	14,598.46

* 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 3/22/2025 to 4/4/2025, Pay Date: 4/11/2025, Payroll # 9 (Standard)

Payroll Summary

Total Gross Pay:	\$22,665.52	Employees Paid:	20	DD Debit Date: 04/08/2025
Total Reimbursements:	\$0.00	Total Checks:	20	
Total Direct Deposit:	\$14,969.79	Handwritten Checks:	0	
Total Child Support:	\$0.00	DD Checks:	17	
Total HSA:	\$0.00			
Total Net Checks:	\$2,025.75			

Tax Liabilities for This Payroll

Federal: Semi-Weekly NY: 3 Days

Electronic Payments	Debit Date *	Due Date	Method	Amount
Federal Withholding & FICA Tax	04/10/2025	04/16/2025	EFTPS	4,814.73
NY Tax Withholding	04/10/2025	04/16/2025	E-File	840.43
Payroll Processing Fee	04/11/2025		EFT	128.00

Total Liabilities: \$5,783.16

* 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)	414.67
414(h)	204.45
Teamsters Local Union 294	163.00
Loan Repayment	139.00
AFLAC	116.73
Dental Ins	78.56
Pre Tax SCP	32.78
NY SDI Withholding	20.58
Vision Ins	3.14
Total Third Party Liabilities:	<u>\$1,696.01</u>

Gross Pay	\$22,665.52
Reimbursements	\$0.00
- Cash Tips	\$0.00
ER Taxes	\$1,681.19
Processing Fee	\$128.00
TOTAL COST OF PAYROLL:	<u>\$24,474.71</u>

Payroll Summary Report

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Tax Details

Federal Tax Liability:	<u>Taxable Wages</u>	<u>Tax</u>	<u>Total</u>
Federal Tax	21,324.87	1,452.35	1,452.35
Social Security			
Employees Withheld	21,976.77	1,362.56	
Employer	21,976.77	1,362.56	2,725.12
Medicare Tax			
Employees Withheld	21,976.77	318.63	
Employer	21,976.77	318.63	637.26
Total Federal Tax:			4,814.73

NY Tax Liability:

NY Tax	21,562.10	840.43	840.43
NY Re-employment Fund	0.00	0.00	0.00
Total NY Tax:			840.43

Deductions Register Report

Town of New Baltimore

Pay Period From 3/22/2025 to 4/4/2025, Pay Date: 4/11/2025, Payroll # 9 (Standard)

Deduction	Emp #	Employee Name	Current Amt	YTD Amt
414(h)				
Dept : General				
	157	Vincent K Hales	8.06	37.00
	142	Asia S Irizarry-Decker	27.53	211.18
	155	April R Krein	25.99	203.91
	134	Sherry L Vieta	4.06	32.36
Department Total			65.64	484.45
Dept : Highway				
	156	Jerred T Carras	53.65	550.97
	148	Eugene R VanAlstyne	68.40	627.36
Department Total			122.05	1,178.33
Dept : Sewer				
	153	Jonathan W Rice	7.92	-1.82
	107	David M Varade	8.84	47.38
Department Total			16.76	45.56
Total			204.45	1,708.34
457(b)				
Dept : General				
	46	Alan W VanWormer	189.79	1,512.79
Department Total			189.79	1,512.79
Dept : Highway				
	148	Eugene R VanAlstyne	39.09	358.50
	47	Scott VanWormer	185.79	1,692.13
Department Total			224.88	2,050.63
Total			414.67	3,563.42
Aflac				
Dept : General				
	46	Alan W VanWormer	9.24	73.92
Department Total			9.24	73.92
Dept : Highway				
	47	Scott VanWormer	23.54	188.32
Department Total			23.54	188.32
Total			32.78	262.24
Aflac Pre-Tax				
Dept : General				
	46	Alan W VanWormer	34.36	274.88
Department Total			34.36	274.88
Dept : Highway				
	47	Scott VanWormer	49.59	396.72
Department Total			49.59	396.72
Total			83.95	671.60

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	133.52
Department Total			16.69	133.52
Dept : Highway				
	138	William J Spurdis	16.69	133.52
	47	Scott VanWormer	45.18	361.44
Department Total			61.87	494.96
Total			78.56	628.48
Loan Repayment				
Dept : General				
	46	Alan W VanWormer	139.00	1,112.00
Department Total			139.00	1,112.00
Total			139.00	1,112.00
Medical Ins				
Dept : General				
	46	Alan W VanWormer	84.71	597.39
Department Total			84.71	597.39
Dept : Highway				
	138	William J Spurdis	211.78	1,545.91
	148	Eugene R VanAlstyne	105.89	772.99
	47	Scott VanWormer	120.72	881.20
Department Total			438.39	3,200.10
Total			523.10	3,797.49
Pre Tax SCP				
Dept : Highway				
	138	William J Spurdis	32.78	163.90
Department Total			32.78	163.90
Total			32.78	163.90
Union Dues				
Dept : Highway				
	156	Jerred T Carras	21.50	287.50
	144	Timothy J Mayo	27.50	190.50
	149	Ronald A Sherman Jr	27.50	190.50
	138	William J Spurdis	27.50	190.50
	148	Eugene R VanAlstyne	27.50	190.50
	47	Scott VanWormer	31.50	216.50
Department Total			163.00	1,266.00
Total			163.00	1,266.00

Deductions Register Report

Town of New Baltimore

Pay Period From 3/22/2025 to 4/4/2025, Pay Date: 4/11/2025, Payroll # 9 (Standard)

Deduction	Emp #	Employee Name	Current Amt	YTD Amt
Vision Ins				
Dept : General				
	15	Barbara M Finke	1.57	12.56
Department Total			1.57	12.56
Dept : Highway				
	138	William J Spurdis	1.57	12.56
Department Total			1.57	12.56
Total			3.14	25.12
Company Total			1,675.43	13,198.59

Check Record Report

Town of New Baltimore

Pay Period From 3/22/2025 to 4/4/2025, Pay Date: 04/11/2025, Payroll # 9 (Standard)

Employee Checks

Emp #	Employee Name	Gross Pay	Net Pay	Direct Deposit	Check Amount	Check Number
4	Louis P Betke	899.06	733.63	733.63	0.00	DD
156	Jerred T Carras	1,532.98	1,177.91	1,177.91	0.00	DD
137	Dawn M DeRose	749.19	554.07	554.07	0.00	DD
15	Barbara M Finke	1,664.81	1,365.36	1,365.36	0.00	DD
157	Vincent K Hales	140.25	81.76	81.76	0.00	DD
142	Asia S Irizarry-Decker	917.74	767.06	767.06	0.00	DD
103	Allan C Jourdin	846.57	690.31	690.31	0.00	DD
155	April R Krein	866.17	729.96	729.96	0.00	DD
108	Lynne I Layman-Wallace	1,024.35	855.69	855.69	0.00	DD
144	Timothy J Mayo	1,972.72	1,526.79	1,526.79	0.00	DD
153	Jonathan W Rice	264.00	234.70	234.70	0.00	DD
149	Ronald A Sherman Jr	1,972.72	1,610.85	1,610.85	0.00	DD
138	William J Spurdis	1,954.40	1,313.52	0.00	1,313.52	12602
98	Kirk F Trombley	296.64	272.75	0.00	272.75	12600
126	Sandra L Trombley	484.95	439.48	0.00	439.48	12601
148	Eugene R VanAlstyne	1,954.40	1,323.17	1,323.17	0.00	DD
46	Alan W VanWormer	2,372.38	1,447.74	1,447.74	0.00	DD
47	Scott VanWormer	2,322.34	1,497.96	1,497.96	0.00	DD
107	David M Varade	294.58	252.65	252.65	0.00	DD
134	Sherry L Vieta	135.27	120.18	120.18	0.00	DD
Totals :		22,665.52	16,995.54	14,969.79	2,025.75	

Direct Deposit Report

Town of New Baltimore

Pay Period From 3/22/2025 to 4/4/2025, Pay Date: 04/11/2025, Payroll # 9 (Standard)

Emp #	Employee Name	Net Pay	Direct Deposit
4	Louis P Betke	733.63	733.63
156	Jerred T Carras	1,177.91	1,177.91
137	Dawn M DeRose	554.07	554.07
15	Barbara M Finke	1,365.36	1,365.36
157	Vincent K Hales	81.76	81.76
142	Asia S Irizarry-Decker	767.06	767.06
103	Allan C Jourdin	690.31	690.31
155	April R Krein	729.96	729.96
108	Lynne I Layman-Wallace	855.69	855.69
144	Timothy J Mayo	1,526.79	1,526.79
153	Jonathan W Rice	234.70	234.70
149	Ronald A Sherman Jr	1,610.85	1,610.85
148	Eugene R VanAlstyne	1,323.17	1,323.17
46	Alan W VanWormer	1,447.74	1,447.74
47	Scott VanWormer	1,497.96	1,497.96
107	David M Varade	252.65	252.65
134	Sherry L Vieta	120.18	120.18
Totals :		14,969.79	14,969.79

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

Changes Report

Town of New Baltimore

From 3/22/2025 to 4/11/2025

Employee Changes

Category

Employee	Description	Old Value	New Value	User	Date
Deductions					
Alan W VanWormer (46)	Medical Ins	73.24	84.71	Bonnie Roes	4/8/2025 10:19:39 AM
Scott VanWormer (47)	Medical Ins	108.64	120.72	Bonnie Roes	4/8/2025 10:19:58 AM
William J Spurdis (138)	Medical Ins	190.59	211.78	Bonnie Roes	4/8/2025 10:20:18 AM
Eugene R VanAlstyne (148)	Medical Ins	95.30	105.89	Bonnie Roes	4/8/2025 10:20:52 AM
New Employees					
William C MacDonald (158)	New Employee			Bonnie Roes	3/25/2025 1:27:54 PM
Joshua D Boehlke (159)	New Employee			Bonnie Roes	3/25/2025 1:34:40 PM
Salary					
William C MacDonald (158)	Regular Rate	0.4005	23.1389	Bonnie Roes	3/25/2025 1:31:27 PM
William C MacDonald (158)	Overtime Rate	0.6008	34.7083	Bonnie Roes	3/25/2025 1:31:27 PM

Payroll Changes

Payroll Date	Action	Old Value	New Value	User	Date
03/28/2025	UnApproved Payroll 8 UnApproved			Bonnie Roes	3/25/2025 1:47:09 PM