

Payroll Register Report

Town of New Baltimore

Pay Period From 03/08/2025 to 03/21/2025, Pay Date: 03/28/2025, Payroll # 8 (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	5,222.53	FWT	117.23	819.97				ER SS	46.45	323.80
					SS W/H	46.45	323.80				ER MC	10.87	75.73
					MC W/H	10.87	75.73						
					NY State Tax	19.38	134.57						
					NY SDI	1.20	8.40						
Employee Tot:	10.00		749.19	5,222.53		195.13	1,362.47		0.00	0.00		57.32	399.53
Emp# 15	Barbara M Finke												
DirDep	Net Pay: 1,365.35												
Regular	80.00	20.8101	1,664.81	11,605.21	FWT	102.32	714.62	Vision Ins	1.57	10.99	ER SS	103.12	718.84
					SS W/H	103.12	718.84				ER MC	24.12	168.12
					MC W/H	24.12	168.12						
					NY State Tax	68.33	475.65						
Employee Tot:	80.00		1,664.81	11,605.21		297.89	2,077.23		1.57	10.99		127.24	886.96
Emp# 157	Vincent K Hales												
DirDep	Net Pay: 95.96												
Regular	9.50	16.50	156.75	503.25	FWT	39.00	195.00	414(h)	9.01	28.94	ER SS	9.72	31.20
					SS W/H	9.72	31.20				ER MC	2.28	7.30
					MC W/H	2.28	7.30						
					NY SDI	0.78	2.51						
Employee Tot:	9.50		156.75	503.25		51.78	236.01		9.01	28.94		12.00	38.50
Emp# 142	Asia S Irizarry-Decker												
DirDep	Net Pay: 701.75												
Regular	42.25	18.54	783.32	5,263.77	FWT	14.71	136.50	414(h)	24.89	183.65	ER SS	51.44	379.54
Vacation				118.34	SS W/H	51.44	379.54				ER MC	12.03	88.76
Sick	2.00	18.54	37.08	297.93	MC W/H	12.03	88.76						
Personal	0.50	18.54	9.27	74.17	NY State Tax	23.65	182.84						
Holiday				367.45	NY SDI	1.20	8.40						
Employee Tot:	44.75		829.67	6,121.66		103.03	796.04		24.89	183.65		63.47	468.30

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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	5,901.34	FWT	62.88	439.30				ER SS	52.48	365.88
					SS W/H	52.48	365.88				ER MC	12.28	85.57
					MC W/H	12.28	85.57						
					NY State Tax	27.42	190.61						
					NY SDI	1.20	8.40						
Employee Tot:	46.00		846.57	5,901.34		156.26	1,089.76		0.00	0.00		64.76	451.45
Emp# 155	April R Krein												
DirDep	Net Pay: 751.02												
Regular	48.25	18.54	894.56	5,715.46	FWT	21.00	117.91	414(h)	26.84	177.92	ER SS	55.46	367.66
Holiday				214.61	SS W/H	55.46	367.66				ER MC	12.98	85.99
					MC W/H	12.98	85.99						
					NY State Tax	26.06	164.85						
					NY SDI	1.20	8.40						
Employee Tot:	48.25		894.56	5,930.07		116.70	744.81		26.84	177.92		68.44	453.65
Emp# 108	Lynne I Layman-Wallace												
DirDep	Net Pay: 816.50												
Regular	49.50	18.54	917.73	5,802.37	FWT	49.64	351.54				ER SS	60.35	423.99
Vacation				171.50	SS W/H	60.35	423.99				ER MC	14.11	99.16
Sick	2.00	18.54	37.08	361.53	MC W/H	14.11	99.16						
Personal	1.00	18.54	18.54	46.35	NY State Tax	31.55	222.24						
Holiday				456.80	NY SDI	1.20	8.40						
Employee Tot:	52.50		973.35	6,838.55		156.85	1,105.33		0.00	0.00		74.46	523.15
Emp# 98	Kirk F Trombley												
Chk# 12585	Net Pay: 272.75												
Regular	16.00	18.54	296.64	1,697.64	FWT	0.00	0.00				ER SS	18.39	109.85
Holiday				74.16	SS W/H	18.39	109.85				ER MC	4.30	25.69
					MC W/H	4.30	25.69						
					NY SDI	1.20	7.44						
Employee Tot:	16.00		296.64	1,771.80		23.89	142.98		0.00	0.00		22.69	135.54

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 126	Sandra L Trombley												
Chk# 12586	Net Pay: 606.44												
Regular	17.50	18.54	324.45	1,780.74	FWT	0.00	31.54				ER SS	41.79	265.49
Deputy Clerk 1410	17.00	20.57	349.69	2,427.27	SS W/H	41.79	265.49				ER MC	9.77	62.09
Holiday				74.16	MC W/H	9.77	62.09						
					NY State Tax	14.94	115.68						
					NY SDI	1.20	7.12						
Employee Tot:	34.50		674.14	4,282.17		67.70	481.92		0.00	0.00		51.56	327.58
Emp# 46	Alan W VanWormer												
DirDep	Net Pay: 1,456.32												
Regular	80.00	29.6548	2,372.38	16,537.58	FWT	194.73	1,359.67	457(b)	189.79	1,323.00	ER SS	139.38	971.39
					SS W/H	139.38	971.39	Aflac	9.24	64.68	ER MC	32.60	227.18
					MC W/H	32.60	227.18	Aflac Pre-Tax	34.36	240.52			
					NY State Tax	85.83	597.32	Dental Ins	16.69	116.83			
					NY SDI	1.20	8.40	Loan Repayment	139.00	973.00			
								Medical Ins	73.24	512.68			
Employee Tot:	80.00		2,372.38	16,537.58		453.74	3,163.96		462.32	3,230.71		171.98	1,198.57
Emp# 134	Sherry L Vieta												
DirDep	Net Pay: 120.19												
Regular	10.00	13.5269	135.27	942.97	FWT	0.00	0.00	414(h)	4.06	28.30	ER SS	8.38	58.46
					SS W/H	8.38	58.46				ER MC	1.96	13.67
					MC W/H	1.96	13.67						
					NY SDI	0.68	4.74						
Employee Tot:	10.00		135.27	942.97		11.02	76.87		4.06	28.30		10.34	72.13
Dept Tot:	431.50		9,593.33	65,657.13		1,633.99	11,277.38		528.69	3,660.51		724.26	4,955.36

Department : Highway

Emp# 156	Jerred T Carras												
DirDep	Net Pay: 1,344.06												
						(Override)							
Regular	71.00	24.43	1,734.53	11,567.73	FWT	122.45	1,105.92	414(h)	60.71	497.32	ER SS	107.54	880.97
Overtime				1,873.09	SS W/H	107.54	880.97	Union Dues	0.00	266.00	ER MC	25.15	206.03
Holiday				768.32	MC W/H	25.15	206.03						
					NY State Tax	73.42	627.65						
					NY SDI	1.20	8.40						
Employee Tot:	71.00		1,734.53	14,209.14		329.76	2,828.97		60.71	763.32		132.69	1,087.00

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 144	Timothy J Mayo												
DirDep	Net Pay: 1,513.08												
Regular	80.00	24.43	1,954.40	12,637.77	FWT	147.60	1,323.21	Union Dues	27.50	163.00	ER SS	121.17	996.43
Overtime				2,511.93	SS W/H	121.17	996.43				ER MC	28.34	233.04
Vacation				144.78	MC W/H	28.34	233.04						
Holiday				776.96	NY State Tax	115.51	940.05						
					NY SDI	1.20	8.40						
Employee Tot:	80.00		1,954.40	16,071.44		413.82	3,501.13		27.50	163.00		149.51	1,229.47
Emp# 149	Ronald A Sherman Jr												
DirDep	Net Pay: 1,596.79												
Regular	75.50	24.43	1,844.47	12,314.08	FWT	90.06	946.72	Union Dues	27.50	163.00	ER SS	121.17	1,016.08
Overtime				2,731.13	SS W/H	121.17	1,016.08				ER MC	28.34	237.63
Vacation				413.51	MC W/H	28.34	237.63						
Sick	4.50	24.43	109.94	109.94	NY State Tax	89.35	774.34						
Personal				42.76	NY SDI	1.20	8.40						
Holiday				776.96									
Employee Tot:	80.00		1,954.41	16,388.38		330.12	2,983.17		27.50	163.00		149.51	1,253.71
Emp# 138	William J Spurdis												
Chk# 12587	Net Pay: 1,300.54 (Override)												
Regular	80.00	24.43	1,954.40	12,439.08	FWT	123.19	1,259.92	Dental Ins	16.69	116.83	ER SS	108.23	924.79
Overtime				2,714.37	SS W/H	108.23	924.79	Medical Ins	190.59	1,334.13	ER MC	25.31	216.28
Vacation				302.68	MC W/H	25.31	216.28	Pre Tax SCP	65.56	131.12			
Personal				144.79	NY State Tax	94.02	806.51	Union Dues	27.50	163.00			
Holiday				776.96	NY SDI	1.20	8.40	Vision Ins	1.57	10.99			
Employee Tot:	80.00		1,954.40	16,377.88		351.95	3,215.90		301.91	1,756.07		133.54	1,141.07
Emp# 148	Eugene R VanAlstyne												
DirDep	Net Pay: 1,331.08												
Regular	58.00	24.43	1,416.94	11,103.80	FWT	171.48	1,530.82	414(h)	68.40	558.96	ER SS	115.27	948.80
Overtime				2,130.97	SS W/H	115.27	948.80	457(b)	39.09	319.41	ER MC	26.96	221.90
Vacation				230.59	MC W/H	26.96	221.90	Medical Ins	95.30	667.10			
Sick	22.00	24.43	537.46	1,324.84	NY State Tax	78.12	670.25	Union Dues	27.50	163.00			
Personal				403.10	NY SDI	1.20	8.40						
Holiday				776.96									
Employee Tot:	80.00		1,954.40	15,970.26		393.03	3,380.17		230.29	1,708.47		142.23	1,170.70

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 47	Scott VanWormer												
DirDep	Net Pay: 1,449.71												
Regular	79.00	27.98	2,210.42	11,298.07	FWT	124.77	1,245.27	457(b)	179.07	1,506.34	ER SS	126.17	1,079.13
Overtime				3,044.56	SS W/H	126.17	1,079.13	Aflac	23.54	164.78	ER MC	29.51	252.38
Vacation				2,198.10	MC W/H	29.51	252.38	Aflac Pre-Tax	49.59	347.13			
Sick				1,007.28	NY State Tax	69.52	646.55	Dental Ins	45.18	316.26			
Personal				363.09	NY SDI	1.20	8.40	Medical Ins	108.64	760.48			
Holiday				890.16				Union Dues	31.50	185.00			
Other	1.00	27.98	27.98	27.98									
Employee Tot:	80.00		2,238.40	18,829.24		351.17	3,231.73		437.52	3,279.99		155.68	1,331.51
Dept Tot:	471.00		11,790.54	97,846.34		2,169.85	19,141.07		1,085.43	7,833.85		863.16	7,213.46

Department : Sewer

Emp# 4	Louis P Betke												
DirDep	Net Pay: 718.91												
Regular	23.50	26.25	616.88	5,964.97	FWT	66.81	531.18				ER SS	54.52	412.72
Sick	10.00	26.25	262.50	301.88	SS W/H	54.52	412.72				ER MC	12.75	96.52
Holiday				389.95	MC W/H	12.75	96.52						
					NY State Tax	26.39	213.38						
Employee Tot:	33.50		879.38	6,656.80		160.47	1,253.80		0.00	0.00		67.27	509.24

Emp# 153	Jonathan W Rice												
DirDep	Net Pay: 263.66												
Regular	13.50	22.00	297.00	1,842.50	FWT	0.00	0.00	414(h)	8.91	-9.74	ER SS	18.42	114.24
					SS W/H	18.42	114.24				ER MC	4.31	26.72
					MC W/H	4.31	26.72						
					NY State Tax	0.50	12.72						
					NY SDI	1.20	6.95						
Employee Tot:	13.50		297.00	1,842.50		24.43	160.63		8.91	-9.74		22.73	140.96

Emp# 107	David M Varade												
DirDep	Net Pay: 312.65												
Regular	16.50	22.66	373.89	1,284.32	FWT	11.65	11.65	414(h)	11.22	38.54	ER SS	23.18	79.63
					SS W/H	23.18	79.63				ER MC	5.42	18.62
					MC W/H	5.42	18.62						
					NY State Tax	8.57	38.57						
					NY SDI	1.20	5.76						
Employee Tot:	16.50		373.89	1,284.32		50.02	154.23		11.22	38.54		28.60	98.25

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Dept Tot:	63.50		1,550.27	9,783.62		234.92	1,568.66		20.13	28.80		118.60	748.45
Grand Tot:	966.00		22,934.14	173,287.09		4,038.76	31,987.11		1,634.25	11,523.16		1,706.02	12,917.27
Payroll Summary													
Total Net Pay:			17,261.13										
Regular	906.00		21,544.60	141,425.18	FWT	1,459.52	12,120.74	414(h)	214.04	1,503.89	ER SS	1,382.63	10,468.89
Overtime				15,006.05	SS W/H	1,382.63	10,468.89	457(b)	407.95	3,148.75	ER MC	323.39	2,448.38
Deputy Clerk 1410	17.00		349.69	2,427.27	MC W/H	323.39	2,448.38	Aflac	32.78	229.46			
Vacation				3,579.50	NY State Tax	852.56	6,813.78	Aflac Pre-Tax	83.95	587.65			
Sick	40.50		984.06	3,403.40	NY SDI	20.66	135.32	Dental Ins	78.56	549.92			
Personal	1.50		27.81	1,074.26				Loan Repayment	139.00	973.00			
Holiday				6,343.45				Medical Ins	467.77	3,274.39			
Other	1.00		27.98	27.98				Pre Tax SCP	65.56	131.12			
								Union Dues	141.50	1,103.00			
								Vision Ins	3.14	21.98			
Payroll Totals :	966.00		22,934.14	173,287.09		4,038.76	31,987.11		1,634.25	11,523.16		1,706.02	12,917.27

* 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

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Payroll Summary

Total Gross Pay:	\$22,934.14	Employees Paid:	20	DD Debit Date: 03/25/2025
Total Reimbursements:	\$0.00	Total Checks:	20	
Total Direct Deposit:	\$15,081.40	Handwritten Checks:	0	
Total Child Support:	\$0.00	DD Checks:	17	
Total HSA:	\$0.00			
Total Net Checks:	\$2,179.73			

Tax Liabilities for This Payroll

Federal: Semi-Weekly NY: 3 Days

Electronic Payments	Debit Date *	Due Date	Method	Amount
Federal Withholding & FICA Tax	03/27/2025	04/02/2025	EFTPS	4,871.56
NY Tax Withholding	03/27/2025	04/02/2025	E-File	852.56
Payroll Processing Fee	03/28/2025		EFT	128.00

Total Liabilities: \$5,852.12

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

Third Party Liabilities for this payroll

<u>Description</u>	<u>Amount</u>
Medical Ins	467.77
Employee 457(b)	407.95
414(h)	214.04
Teamsters Local Union 294	141.50
Loan Repayment	139.00
AFLAC	116.73
Dental Ins	78.56
Pre Tax SCP	65.56
NY SDI Withholding	20.66
Vision Ins	3.14
Total Third Party Liabilities:	\$1,654.91

Gross Pay	\$22,934.14
Reimbursements	\$0.00
- Cash Tips	\$0.00
ER Taxes	\$1,706.02
Processing Fee	\$128.00
TOTAL COST OF PAYROLL:	\$24,768.16

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Tax Details

Federal Tax Liability:	<u>Taxable Wages</u>	<u>Tax</u>	<u>Total</u>
Federal Tax	21,613.17	1,459.52	1,459.52
Social Security			
Employees Withheld	22,300.72	1,382.63	
Employer	22,300.72	1,382.63	2,765.26
Medicare Tax			
Employees Withheld	22,300.72	323.39	
Employer	22,300.72	323.39	646.78
Total Federal Tax:			4,871.56

NY Tax Liability:

NY Tax	21,892.77	852.56	852.56
NY Re-employment Fund	0.00	0.00	0.00
Total NY Tax:			852.56

Deductions Register Report

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Deduction	Emp #	Employee Name	Current Amt	YTD Amt
414(h)				
Dept : General				
	157	Vincent K Hales	9.01	28.94
	142	Asia S Irizarry-Decker	24.89	183.65
	155	April R Krein	26.84	177.92
	134	Sherry L Vieta	4.06	28.30
Department Total			64.80	418.81
Dept : Highway				
	156	Jerred T Carras	60.71	497.32
	148	Eugene R VanAlstyne	68.40	558.96
Department Total			129.11	1,056.28
Dept : Sewer				
	153	Jonathan W Rice	8.91	-9.74
	107	David M Varade	11.22	38.54
Department Total			20.13	28.80
Total			214.04	1,503.89
457(b)				
Dept : General				
	46	Alan W VanWormer	189.79	1,323.00
Department Total			189.79	1,323.00
Dept : Highway				
	148	Eugene R VanAlstyne	39.09	319.41
	47	Scott VanWormer	179.07	1,506.34
Department Total			218.16	1,825.75
Total			407.95	3,148.75
Aflac				
Dept : General				
	46	Alan W VanWormer	9.24	64.68
Department Total			9.24	64.68
Dept : Highway				
	47	Scott VanWormer	23.54	164.78
Department Total			23.54	164.78
Total			32.78	229.46
Aflac Pre-Tax				
Dept : General				
	46	Alan W VanWormer	34.36	240.52
Department Total			34.36	240.52
Dept : Highway				
	47	Scott VanWormer	49.59	347.13
Department Total			49.59	347.13
Total			83.95	587.65

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Deduction	Emp #	Employee Name	Current Amt	YTD Amt
Dental Ins				
Dept : General				
	46	Alan W VanWormer	16.69	116.83
Department Total			16.69	116.83
Dept : Highway				
	138	William J Spurdis	16.69	116.83
	47	Scott VanWormer	45.18	316.26
Department Total			61.87	433.09
Total			78.56	549.92
Loan Repayment				
Dept : General				
	46	Alan W VanWormer	139.00	973.00
Department Total			139.00	973.00
Total			139.00	973.00
Medical Ins				
Dept : General				
	46	Alan W VanWormer	73.24	512.68
Department Total			73.24	512.68
Dept : Highway				
	138	William J Spurdis	190.59	1,334.13
	148	Eugene R VanAlstyne	95.30	667.10
	47	Scott VanWormer	108.64	760.48
Department Total			394.53	2,761.71
Total			467.77	3,274.39
Pre Tax SCP				
Dept : Highway				
	138	William J Spurdis	65.56	131.12
Department Total			65.56	131.12
Total			65.56	131.12
Union Dues				
Dept : Highway				
	156	Jerred T Carras	0.00	266.00
	144	Timothy J Mayo	27.50	163.00
	149	Ronald A Sherman Jr	27.50	163.00
	138	William J Spurdis	27.50	163.00
	148	Eugene R VanAlstyne	27.50	163.00
	47	Scott VanWormer	31.50	185.00
Department Total			141.50	1,103.00
Total			141.50	1,103.00

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Pay Period From 3/8/2025 to 3/21/2025, Pay Date: 3/28/2025, Payroll # 8 (Standard)

Deduction	Emp #	Employee Name	Current Amt	YTD Amt
Vision Ins				
Dept : General				
	15	Barbara M Finke	1.57	10.99
Department Total			1.57	10.99
Dept : Highway				
	138	William J Spurdis	1.57	10.99
Department Total			1.57	10.99
Total			3.14	21.98
Company Total			1,634.25	11,523.16

Check Record Report

Town of New Baltimore

Pay Period From 3/8/2025 to 3/21/2025, Pay Date: 03/28/2025, Payroll # 8 (Standard)

Employee Checks

Emp #	Employee Name	Gross Pay	Net Pay	Direct Deposit	Check Amount	Check Number
4	Louis P Betke	879.38	718.91	718.91	0.00	DD
156	Jerred T Carras	1,734.53	1,344.06	1,344.06	0.00	DD
137	Dawn M DeRose	749.19	554.06	554.06	0.00	DD
15	Barbara M Finke	1,664.81	1,365.35	1,365.35	0.00	DD
157	Vincent K Hales	156.75	95.96	95.96	0.00	DD
142	Asia S Irizarry-Decker	829.67	701.75	701.75	0.00	DD
103	Allan C Jourdin	846.57	690.31	690.31	0.00	DD
155	April R Krein	894.56	751.02	751.02	0.00	DD
108	Lynne I Layman-Wallace	973.35	816.50	816.50	0.00	DD
144	Timothy J Mayo	1,954.40	1,513.08	1,513.08	0.00	DD
153	Jonathan W Rice	297.00	263.66	263.66	0.00	DD
149	Ronald A Sherman Jr	1,954.41	1,596.79	1,596.79	0.00	DD
138	William J Spurdis	1,954.40	1,300.54	0.00	1,300.54	12587
98	Kirk F Trombley	296.64	272.75	0.00	272.75	12585
126	Sandra L Trombley	674.14	606.44	0.00	606.44	12586
148	Eugene R VanAlstyne	1,954.40	1,331.08	1,331.08	0.00	DD
46	Alan W VanWormer	2,372.38	1,456.32	1,456.32	0.00	DD
47	Scott VanWormer	2,238.40	1,449.71	1,449.71	0.00	DD
107	David M Varade	373.89	312.65	312.65	0.00	DD
134	Sherry L Vieta	135.27	120.19	120.19	0.00	DD
Totals :		22,934.14	17,261.13	15,081.40	2,179.73	

Direct Deposit Report

Town of New Baltimore

Pay Period From 3/8/2025 to 3/21/2025, Pay Date: 03/28/2025, Payroll # 8 (Standard)

Emp #	Employee Name	Net Pay	Direct Deposit
4	Louis P Betke	718.91	718.91
156	Jerred T Carras	1,344.06	1,344.06
137	Dawn M DeRose	554.06	554.06
15	Barbara M Finke	1,365.35	1,365.35
157	Vincent K Hales	95.96	95.96
142	Asia S Irizarry-Decker	701.75	701.75
103	Allan C Jourdin	690.31	690.31
155	April R Krein	751.02	751.02
108	Lynne I Layman-Wallace	816.50	816.50
144	Timothy J Mayo	1,513.08	1,513.08
153	Jonathan W Rice	263.66	263.66
149	Ronald A Sherman Jr	1,596.79	1,596.79
148	Eugene R VanAlstyne	1,331.08	1,331.08
46	Alan W VanWormer	1,456.32	1,456.32
47	Scott VanWormer	1,449.71	1,449.71
107	David M Varade	312.65	312.65
134	Sherry L Vieta	120.19	120.19
Totals :		15,081.40	15,081.40

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

Changes Report

Town of New Baltimore

From 3/8/2025 to 3/28/2025

Employee Changes

Category

Employee	Description	Old Value	New Value	User	Date
Deductions					
Jerred T Carras (156)	Union Dues	54.00	55.00	Bonnie Roes	3/10/2025 2:15:21 PM
Jerred T Carras (156)	Union Dues	55.00	27.50	Bonnie Roes	3/10/2025 2:15:45 PM
Timothy J Mayo (144)	Union Dues	27.00	27.50	Bonnie Roes	3/10/2025 2:15:59 PM
Ronald A Sherman Jr (149)	Union Dues	27.00	27.50	Bonnie Roes	3/10/2025 2:16:12 PM
William J Spurdis (138)	Union Dues	27.00	27.50	Bonnie Roes	3/10/2025 2:16:25 PM
Eugene R VanAlstyne (148)	Union Dues	27.00	27.50	Bonnie Roes	3/10/2025 2:16:43 PM
Scott VanWormer (47)	Union Dues	30.50	31.50	Bonnie Roes	3/10/2025 2:17:02 PM
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