

Payroll Register Report

Town of New Baltimore

Pay Period From 04/05/2025 to 04/18/2025, Pay Date: 04/25/2025, Payroll # 11 (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	6,720.91	FWT	117.23	1,054.43				ER SS	46.45	416.70
					SS W/H	46.45	416.70				ER MC	10.86	97.45
					MC W/H	10.86	97.45						
					NY State Tax	19.38	173.33						
					NY SDI	1.20	10.80						
Employee Tot:	10.00		749.19	6,720.91		195.12	1,752.71		0.00	0.00		57.31	514.15
Emp# 160	Jessica M Diamond												
DirDep	Net Pay: 245.75												
Regular	13.00	20.57	267.41	267.41	FWT	0.00	0.00				ER SS	16.58	16.58
					SS W/H	16.58	16.58				ER MC	3.88	3.88
					MC W/H	3.88	3.88						
					NY SDI	1.20	1.20						
Employee Tot:	13.00		267.41	267.41		21.66	21.66		0.00	0.00		20.46	20.46
Emp# 15	Barbara M Finke												
DirDep	Net Pay: 1,365.35												
Regular	80.00	20.8101	1,664.81	14,934.83	FWT	102.32	919.26	Vision Ins	1.57	14.13	ER SS	103.12	925.08
					SS W/H	103.12	925.08				ER MC	24.12	216.35
					MC W/H	24.12	216.35						
					NY State Tax	68.33	612.31						
Employee Tot:	80.00		1,664.81	14,934.83		297.89	2,673.00		1.57	14.13		127.24	1,141.43
Emp# 157	Vincent K Hales												
DirDep	Net Pay: 3.61												
Regular	3.00	16.50	49.50	693.00	FWT	39.00	273.00	414(h)	2.85	39.85	ER SS	3.07	42.97
					SS W/H	3.07	42.97				ER MC	0.72	10.05
					MC W/H	0.72	10.05						
					NY SDI	0.25	3.46						
Employee Tot:	3.00		49.50	693.00		43.04	329.48		2.85	39.85		3.79	53.02

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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: 742.99												
Regular	45.50	18.54	843.57	6,811.86	FWT	20.10	179.85	414(h)	26.56	237.74	ER SS	54.89	491.33
Vacation	0.25	18.54	4.64	285.21	SS W/H	54.89	491.33				ER MC	12.84	114.91
Sick	1.50	18.54	27.81	367.46	MC W/H	12.84	114.91						
Personal	0.50	18.54	9.27	92.71	NY State Tax	26.71	238.04						
Holiday				367.45	NY SDI	1.20	10.80						
Employee Tot:	47.75		885.29	7,924.69		115.74	1,034.93		26.56	237.74		67.73	606.24
Emp# 103	Allan C Jourdin												
DirDep	Net Pay: 690.30												
Regular	46.00	18.4038	846.57	7,594.48	FWT	62.88	565.06				ER SS	52.49	470.86
					SS W/H	52.49	470.86				ER MC	12.28	110.12
					MC W/H	12.28	110.12						
					NY State Tax	27.42	245.45						
					NY SDI	1.20	10.80						
Employee Tot:	46.00		846.57	7,594.48		156.27	1,402.29		0.00	0.00		64.77	580.98
Emp# 155	April R Krein												
DirDep	Net Pay: 754.18												
Regular	48.00	18.54	889.92	7,430.41	FWT	21.28	157.44	414(h)	19.39	223.30	ER SS	55.17	476.54
Deputy Clerk 1410				41.14	SS W/H	55.17	476.54				ER MC	12.90	111.45
Holiday				214.61	MC W/H	12.90	111.45						
					NY State Tax	25.80	215.15						
					NY SDI	1.20	10.80						
Employee Tot:	48.00		889.92	7,686.16		116.35	971.38		19.39	223.30		68.07	587.99
Emp# 108	Lynne I Layman-Wallace												
DirDep	Net Pay: 862.80												
Regular	55.75	18.54	1,033.61	7,749.08	FWT	55.67	461.95				ER SS	64.08	551.58
Vacation				231.76	SS W/H	64.08	551.58				ER MC	14.99	129.00
Sick				403.25	MC W/H	14.99	129.00						
Personal				55.62	NY State Tax	34.87	291.47						
Holiday				456.80	NY SDI	1.20	10.80						
Employee Tot:	55.75		1,033.61	8,896.51		170.81	1,444.80		0.00	0.00		79.07	680.58

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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# 12604	Net Pay: 272.75												
Regular	16.00	18.54	296.64	2,290.92	FWT	0.00	0.00				ER SS	18.39	146.63
Holiday				74.16	SS W/H	18.39	146.63				ER MC	4.30	34.29
					MC W/H	4.30	34.29						
					NY SDI	1.20	9.84						
Employee Tot:	16.00		296.64	2,365.08		23.89	190.76		0.00	0.00		22.69	180.92
Emp# 126	Sandra L Trombley												
Chk# 12605	Net Pay: 526.38												
Regular	24.25	18.54	449.60	2,591.87	FWT	0.00	31.54				ER SS	36.17	331.73
Deputy Clerk 1410	6.50	20.57	133.71	2,684.40	SS W/H	36.17	331.73				ER MC	8.46	77.58
Holiday				74.16	MC W/H	8.46	77.58						
					NY State Tax	11.10	133.95						
					NY SDI	1.20	9.52						
Employee Tot:	30.75		583.31	5,350.43		56.93	584.32		0.00	0.00		44.63	409.31
Emp# 46	Alan W VanWormer												
DirDep	Net Pay: 1,447.74												
Regular	80.00	29.6548	2,372.38	21,282.34	FWT	193.35	1,746.37	457(b)	189.79	1,702.58	ER SS	138.67	1,248.73
					SS W/H	138.67	1,248.73	Aflac	9.24	83.16	ER MC	32.43	292.04
					MC W/H	32.43	292.04	Aflac Pre-Tax	34.36	309.24			
					NY State Tax	85.20	767.72	Dental Ins	16.69	150.21			
					NY SDI	1.20	10.80	Loan Repayment	139.00	1,251.00			
								Medical Ins	84.71	682.10			
Employee Tot:	80.00		2,372.38	21,282.34		450.85	4,065.66		473.79	4,178.29		171.10	1,540.77
Emp# 134	Sherry L Vieta												
DirDep	Net Pay: 120.17												
Regular	10.00	13.5269	135.27	1,213.51	FWT	0.00	0.00	414(h)	4.06	36.42	ER SS	8.39	75.24
					SS W/H	8.39	75.24				ER MC	1.97	17.60
					MC W/H	1.97	17.60						
					NY SDI	0.68	6.10						
Employee Tot:	10.00		135.27	1,213.51		11.04	98.94		4.06	36.42		10.36	92.84
Dept Tot:	440.25		9,773.90	84,929.35		1,659.59	14,569.93		528.22	4,729.73		737.22	6,408.69

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: 1,600.99					(Override)							
Regular	80.00	24.43	1,954.40	15,036.79	FWT	166.99	1,372.03	414(h)	56.01	606.98	ER SS	130.26	1,106.27
Overtime	4.00	36.645	146.58	2,037.99	SS W/H	130.26	1,106.27	Union Dues	21.50	309.00	ER MC	30.46	258.72
Holiday				768.32	MC W/H	30.46	258.72						
					NY State Tax	93.57	783.55						
					NY SDI	1.20	10.80						
Employee Tot:	84.00		2,100.98	17,843.10		422.48	3,531.37		77.51	915.98		160.72	1,364.99
Emp# 144	Timothy J Mayo												
DirDep	Net Pay: 1,595.36												
Regular	80.00	24.43	1,954.40	16,106.83	FWT	160.80	1,633.81	Union Dues	27.50	218.00	ER SS	127.99	1,246.73
Overtime	3.00	36.645	109.94	2,640.19	SS W/H	127.99	1,246.73				ER MC	29.93	291.57
Vacation				144.78	MC W/H	29.93	291.57						
Personal				439.74	NY State Tax	121.56	1,178.13						
Holiday				776.96	NY SDI	1.20	10.80						
Employee Tot:	83.00		2,064.34	20,108.50		441.48	4,361.04		27.50	218.00		157.92	1,538.30
Emp# 149	Ronald A Sherman Jr												
DirDep	Net Pay: 1,688.27												
Regular	71.00	24.43	1,734.53	16,003.01	FWT	102.01	1,140.62	Union Dues	27.50	218.00	ER SS	128.56	1,266.95
Overtime	3.25	36.645	119.10	2,868.55	SS W/H	128.56	1,266.95				ER MC	30.06	296.30
Vacation				413.51	MC W/H	30.06	296.30						
Sick	9.00	24.43	219.87	329.81	NY State Tax	95.90	960.60						
Personal				42.76	NY SDI	1.20	10.80						
Holiday				776.96									
Employee Tot:	83.25		2,073.50	20,434.60		357.73	3,675.27		27.50	218.00		158.62	1,563.25
Emp# 138	William J Spurdis												
Chk# 12606	Net Pay: 1,346.39					(Override)							
Regular	80.00	24.43	1,954.40	16,128.01	FWT	130.55	1,515.06	Dental Ins	16.69	150.21	ER SS	112.02	1,143.72
Overtime	2.25	36.645	82.45	2,796.82	SS W/H	112.02	1,143.72	Medical Ins	211.78	1,757.69	ER MC	26.20	267.48
Vacation				302.68	MC W/H	26.20	267.48	Pre Tax SCP	65.56	229.46			
Sick				219.87	NY State Tax	97.39	996.76	Union Dues	27.50	218.00			
Personal				144.79	NY SDI	1.20	10.80	Vision Ins	1.57	14.13			
Holiday				776.96									
Employee Tot:	82.25		2,036.85	20,369.13		367.36	3,933.82		323.10	2,369.49		138.22	1,411.20

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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: 1,387.39												
Regular	80.00	24.43	1,954.40	14,695.01	FWT	180.60	1,881.63	414(h)	71.61	698.97	ER SS	120.29	1,183.69
Overtime	2.50	36.645	91.61	2,222.58	SS W/H	120.29	1,183.69	457(b)	40.92	399.42	ER MC	28.13	276.83
Vacation				328.31	MC W/H	28.13	276.83	Medical Ins	105.89	878.88			
Sick				1,446.99	NY State Tax	82.48	830.27	Union Dues	27.50	218.00			
Personal				500.82	NY SDI	1.20	10.80						
Holiday				776.96									
Employee Tot:	82.50		2,046.01	19,970.67		412.70	4,183.22		245.92	2,195.27		148.42	1,460.52
Emp# 47	Scott VanWormer												
DirDep	Net Pay: 1,526.62												
Regular	67.00	27.98	1,874.66	15,411.13	FWT	137.22	1,515.07	457(b)	189.14	1,881.27	ER SS	133.22	1,342.98
Overtime	3.00	41.97	125.91	3,254.41	SS W/H	133.22	1,342.98	Aflac	23.54	211.86	ER MC	31.16	314.09
Vacation	4.00	27.98	111.92	2,310.02	MC W/H	31.16	314.09	Aflac Pre-Tax	49.59	446.31			
Sick	9.00	27.98	251.82	1,259.10	NY State Tax	75.22	794.87	Dental Ins	45.18	406.62			
Personal				363.09	NY SDI	1.20	10.80	Medical Ins	120.72	1,001.92			
Holiday				890.16				Union Dues	31.50	248.00			
Other				27.98									
Employee Tot:	83.00		2,364.31	23,515.89		378.02	3,977.81		459.67	4,195.98		164.38	1,657.07
Dept Tot:	498.00		12,685.99	122,241.89		2,379.77	23,662.53		1,161.20	10,112.72		928.28	8,995.33

Department : Sewer

Emp# 4	Louis P Betke												
DirDep	Net Pay: 890.81												
Regular	42.25	26.25	1,109.06	7,841.84	FWT	94.38	694.74				ER SS	68.77	537.23
Sick				433.13	SS W/H	68.77	537.23				ER MC	16.08	125.64
Holiday				389.95	MC W/H	16.08	125.64						
					NY State Tax	39.02	279.87						
Employee Tot:	42.25		1,109.06	8,664.92		218.25	1,637.48		0.00	0.00		84.85	662.87

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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: 184.74					(Override)							
Regular	8.00	22.00	176.00	2,282.50	FWT	0.00	0.00	414(h)	-23.10	-24.92	ER SS	10.92	141.52
					SS W/H	10.92	141.52				ER MC	2.56	33.10
					MC W/H	2.56	33.10						
					NY State Tax	0.00	12.72						
					NY SDI	0.88	9.03						
Employee Tot:	8.00		176.00	2,282.50		14.36	196.37		-23.10	-24.92		13.48	174.62
Emp# 107	David M Varade												
DirDep	Net Pay: 239.51												
Regular	12.25	22.66	277.59	1,856.49	FWT	2.31	17.92	414(h)	8.33	55.71	ER SS	17.21	115.10
					SS W/H	17.21	115.10				ER MC	4.03	26.92
					MC W/H	4.03	26.92						
					NY State Tax	5.00	48.97						
					NY SDI	1.20	8.16						
Employee Tot:	12.25		277.59	1,856.49		29.75	217.07		8.33	55.71		21.24	142.02
Dept Tot:	62.50		1,562.65	12,803.91		262.36	2,050.92		-14.77	30.79		119.57	979.51
Grand Tot:	1000.75		24,022.54	219,975.15		4,301.72	40,283.38		1,674.65	14,873.24		1,785.07	16,383.53
Payroll Summary	Total Net Pay:		18,046.17										
Regular	952.00		22,587.91	184,942.23	FWT	1,586.69	15,159.78	414(h)	165.71	1,874.05	ER SS	1,446.71	13,278.16
Overtime	18.00		675.59	15,820.54	SS W/H	1,446.71	13,278.16	457(b)	419.85	3,983.27	ER MC	338.36	3,105.37
Deputy Clerk 1410	6.50		133.71	2,725.54	MC W/H	338.36	3,105.37	Aflac	32.78	295.02			
Vacation	4.25		116.56	4,016.27	NY State Tax	908.95	8,563.16	Aflac Pre-Tax	83.95	755.55			
Sick	19.50		499.50	4,459.61	NY SDI	21.01	176.91	Dental Ins	78.56	707.04			
Personal	0.50		9.27	1,639.53				Loan Repayment	139.00	1,251.00			
Holiday				6,343.45				Medical Ins	523.10	4,320.59			
Other				27.98				Pre Tax SCP	65.56	229.46			
								Union Dues	163.00	1,429.00			
								Vision Ins	3.14	28.26			
Payroll Totals :	1000.75		24,022.54	219,975.15		4,301.72	40,283.38		1,674.65	14,873.24		1,785.07	16,383.53

* 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

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Payroll Summary

Total Gross Pay:	\$24,022.54	Employees Paid:	21	DD Debit Date: 04/22/2025
Total Reimbursements:	\$0.00	Total Checks:	21	
Total Direct Deposit:	\$15,900.65	Handwritten Checks:	0	
Total Child Support:	\$0.00	DD Checks:	18	
Total HSA:	\$0.00			
Total Net Checks:	\$2,145.52			

Tax Liabilities for This Payroll

Federal: Semi-Weekly NY: 3 Days

Electronic Payments	Debit Date *	Due Date	Method	Amount
Federal Withholding & FICA Tax	04/24/2025	04/30/2025	EFTPS	5,156.83
NY Tax Withholding	04/24/2025	04/30/2025	E-File	908.95
Payroll Processing Fee	04/25/2025		EFT	132.00

Total Liabilities: \$6,197.78

* 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)	419.85
414(h)	165.71
Teamsters Local Union 294	163.00
Loan Repayment	139.00
AFLAC	116.73
Dental Ins	78.56
Pre Tax SCP	65.56
NY SDI Withholding	21.01
Vision Ins	3.14
Total Third Party Liabilities:	<u>\$1,695.66</u>

Gross Pay	\$24,022.54
Reimbursements	\$0.00
- Cash Tips	\$0.00
ER Taxes	\$1,785.07
Processing Fee	\$132.00
TOTAL COST OF PAYROLL:	<u>\$25,939.61</u>

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Tax Details

	<u>Taxable Wages</u>	<u>Tax</u>	<u>Total</u>
Federal Tax Liability:			
Federal Tax	22,682.67	1,586.69	1,586.69
Social Security			
Employees Withheld	23,333.79	1,446.71	
Employer	23,333.79	1,446.71	2,893.42
Medicare Tax			
Employees Withheld	23,333.79	338.36	
Employer	23,333.79	338.36	676.72
Total Federal Tax:			5,156.83

NY Tax Liability:

NY Tax	22,913.94	908.95	908.95
NY Re-employment Fund	0.00	0.00	0.00
Total NY Tax:			908.95

Deductions Register Report

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Deduction	Emp #	Employee Name	Current Amt	YTD Amt
414(h)				
Dept : General				
	157	Vincent K Hales	2.85	39.85
	142	Asia S Irizarry-Decker	26.56	237.74
	155	April R Krein	19.39	223.30
	134	Sherry L Vieta	4.06	36.42
Department Total			52.86	537.31
Dept : Highway				
	156	Jerred T Carras	56.01	606.98
	148	Eugene R VanAlstyne	71.61	698.97
Department Total			127.62	1,305.95
Dept : Sewer				
	153	Jonathan W Rice	-23.10	-24.92
	107	David M Varade	8.33	55.71
Department Total			-14.77	30.79
Total			165.71	1,874.05
457(b)				
Dept : General				
	46	Alan W VanWormer	189.79	1,702.58
Department Total			189.79	1,702.58
Dept : Highway				
	148	Eugene R VanAlstyne	40.92	399.42
	47	Scott VanWormer	189.14	1,881.27
Department Total			230.06	2,280.69
Total			419.85	3,983.27
Aflac				
Dept : General				
	46	Alan W VanWormer	9.24	83.16
Department Total			9.24	83.16
Dept : Highway				
	47	Scott VanWormer	23.54	211.86
Department Total			23.54	211.86
Total			32.78	295.02
Aflac Pre-Tax				
Dept : General				
	46	Alan W VanWormer	34.36	309.24
Department Total			34.36	309.24
Dept : Highway				
	47	Scott VanWormer	49.59	446.31
Department Total			49.59	446.31
Total			83.95	755.55

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	150.21
Department Total			16.69	150.21
Dept : Highway				
138	William J Spurdis		16.69	150.21
47	Scott VanWormer		45.18	406.62
Department Total			61.87	556.83
Total			78.56	707.04
Loan Repayment				
Dept : General				
46	Alan W VanWormer		139.00	1,251.00
Department Total			139.00	1,251.00
Total			139.00	1,251.00
Medical Ins				
Dept : General				
46	Alan W VanWormer		84.71	682.10
Department Total			84.71	682.10
Dept : Highway				
138	William J Spurdis		211.78	1,757.69
148	Eugene R VanAlstyne		105.89	878.88
47	Scott VanWormer		120.72	1,001.92
Department Total			438.39	3,638.49
Total			523.10	4,320.59
Pre Tax SCP				
Dept : Highway				
138	William J Spurdis		65.56	229.46
Department Total			65.56	229.46
Total			65.56	229.46
Union Dues				
Dept : Highway				
156	Jerred T Carras		21.50	309.00
144	Timothy J Mayo		27.50	218.00
149	Ronald A Sherman Jr		27.50	218.00
138	William J Spurdis		27.50	218.00
148	Eugene R VanAlstyne		27.50	218.00
47	Scott VanWormer		31.50	248.00
Department Total			163.00	1,429.00
Total			163.00	1,429.00

Deductions Register Report

Town of New Baltimore

Pay Period From 4/5/2025 to 4/18/2025, Pay Date: 4/25/2025, Payroll # 11 (Standard)

Deduction	Emp #	Employee Name	Current Amt	YTD Amt
Vision Ins				
Dept : General				
	15	Barbara M Finke	1.57	14.13
Department Total			1.57	14.13
Dept : Highway				
	138	William J Spurdis	1.57	14.13
Department Total			1.57	14.13
Total			3.14	28.26
Company Total			1,674.65	14,873.24

Check Record Report

Town of New Baltimore

Pay Period From 4/5/2025 to 4/18/2025, Pay Date: 04/25/2025, Payroll # 11 (Standard)

Employee Checks

Emp #	Employee Name	Gross Pay	Net Pay	Direct Deposit	Check Amount	Check Number
4	Louis P Betke	1,109.06	890.81	890.81	0.00	DD
156	Jerred T Carras	2,100.98	1,600.99	1,600.99	0.00	DD
137	Dawn M DeRose	749.19	554.07	554.07	0.00	DD
160	Jessica M Diamond	267.41	245.75	245.75	0.00	DD
15	Barbara M Finke	1,664.81	1,365.35	1,365.35	0.00	DD
157	Vincent K Hales	49.50	3.61	3.61	0.00	DD
142	Asia S Irizarry-Decker	885.29	742.99	742.99	0.00	DD
103	Allan C Jourdin	846.57	690.30	690.30	0.00	DD
155	April R Krein	889.92	754.18	754.18	0.00	DD
108	Lynne I Layman-Wallace	1,033.61	862.80	862.80	0.00	DD
144	Timothy J Mayo	2,064.34	1,595.36	1,595.36	0.00	DD
153	Jonathan W Rice	176.00	184.74	184.74	0.00	DD
149	Ronald A Sherman Jr	2,073.50	1,688.27	1,688.27	0.00	DD
138	William J Spurdis	2,036.85	1,346.39	0.00	1,346.39	12606
98	Kirk F Trombley	296.64	272.75	0.00	272.75	12604
126	Sandra L Trombley	583.31	526.38	0.00	526.38	12605
148	Eugene R VanAlstyne	2,046.01	1,387.39	1,387.39	0.00	DD
46	Alan W VanWormer	2,372.38	1,447.74	1,447.74	0.00	DD
47	Scott VanWormer	2,364.31	1,526.62	1,526.62	0.00	DD
107	David M Varade	277.59	239.51	239.51	0.00	DD
134	Sherry L Vieta	135.27	120.17	120.17	0.00	DD
Totals :		24,022.54	18,046.17	15,900.65	2,145.52	

Direct Deposit Report

Town of New Baltimore

Pay Period From 4/5/2025 to 4/18/2025, Pay Date: 04/25/2025, Payroll # 11 (Standard)

Emp #	Employee Name	Net Pay	Direct Deposit
4	Louis P Betke	890.81	890.81
156	Jerred T Carras	1,600.99	1,600.99
137	Dawn M DeRose	554.07	554.07
160	Jessica M Diamond	245.75	245.75
15	Barbara M Finke	1,365.35	1,365.35
157	Vincent K Hales	3.61	3.61
142	Asia S Irizarry-Decker	742.99	742.99
103	Allan C Jourdin	690.30	690.30
155	April R Krein	754.18	754.18
108	Lynne I Layman-Wallace	862.80	862.80
144	Timothy J Mayo	1,595.36	1,595.36
153	Jonathan W Rice	184.74	184.74
149	Ronald A Sherman Jr	1,688.27	1,688.27
148	Eugene R VanAlstyne	1,387.39	1,387.39
46	Alan W VanWormer	1,447.74	1,447.74
47	Scott VanWormer	1,526.62	1,526.62
107	David M Varade	239.51	239.51
134	Sherry L Vieta	120.17	120.17
Totals :		15,900.65	15,900.65

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

Changes Report

Town of New Baltimore

From 4/5/2025 to 4/25/2025

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					
Jessica M Diamond (160)	New Employee			Bonnie Roes	4/21/2025 5:16:30 PM