

Payroll Register Report

Town of New Baltimore



Pay Period From 12/28/2024 to 01/10/2025, Pay Date: 01/17/2025, Payroll # 3 (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	1,476.58	FWT	117.23	233.82				ER SS	46.45	91.55
					SS W/H	46.45	91.55				ER MC	10.86	21.41
					MC W/H	10.86	21.41						
					NY State Tax	19.38	37.67						
					NY SDI	1.20	2.40						
Employee Tot:	10.00		749.19	1,476.58		195.12	386.85		0.00	0.00		57.31	112.96
Emp# 136	Amanda L Eldred												
DirDep	Net Pay: 1,094.38												
Regular	54.00	20.57	1,110.78	2,159.21	FWT	82.02	157.97	414(h)	41.35	80.59	ER SS	85.45	166.55
Sick	6.50	20.57	133.71	263.52	SS W/H	85.45	166.55				ER MC	19.98	38.95
Holiday	6.50	20.57	133.71	263.52	MC W/H	19.98	38.95						
					NY State Tax	53.82	103.78						
					NY SDI	1.20	2.40						
Employee Tot:	67.00		1,378.20	2,686.25		242.47	469.65		41.35	80.59		105.43	205.50
Emp# 15	Barbara M Finke												
DirDep	Net Pay: 1,365.35												
Regular	80.00	20.8101	1,664.81	3,281.16	FWT	102.32	203.02	Vision Ins	1.57	3.14	ER SS	103.12	203.24
					SS W/H	103.12	203.24				ER MC	24.12	47.53
					MC W/H	24.12	47.53						
					NY State Tax	68.33	134.00						
Employee Tot:	80.00		1,664.81	3,281.16		297.89	587.79		1.57	3.14		127.24	250.77
Emp# 142	Asia S Irizarry-Decker												
DirDep	Net Pay: 684.56												
Regular	34.75	18.54	644.27	1,305.46	FWT	12.46	36.87	414(h)	24.20	51.14	ER SS	50.01	105.68
Vacation	1.25	18.54	23.18	81.26	SS W/H	50.01	105.68				ER MC	11.69	24.71
Sick	1.25	18.54	23.18	112.53	MC W/H	11.69	24.71						
Personal	1.25	18.54	23.18	23.18	NY State Tax	22.39	49.80						
Holiday	5.00	18.54	92.70	182.05	NY SDI	1.20	2.40						
Employee Tot:	43.50		806.51	1,704.48		97.75	219.46		24.20	51.14		61.70	130.39

Payroll Register Report

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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	1,668.49	FWT	62.88	124.90				ER SS	52.49	103.45
					SS W/H	52.49	103.45				ER MC	12.27	24.19
					MC W/H	12.27	24.19						
					NY State Tax	27.42	53.51						
					NY SDI	1.20	2.40						
Employee Tot:	46.00		846.57	1,668.49		156.26	308.45		0.00	0.00		64.76	127.64
Emp# 155	April R Krein												
DirDep	Net Pay: 747.61												
Regular	42.25	18.54	783.32	1,539.32	FWT	20.55	41.67	414(h)	26.70	52.62	ER SS	55.17	108.74
Holiday	5.75	18.54	106.61	214.61	SS W/H	55.17	108.74				ER MC	12.90	25.43
					MC W/H	12.90	25.43						
					NY State Tax	25.80	50.18						
					NY SDI	1.20	2.40						
Employee Tot:	48.00		889.93	1,753.93		115.62	228.42		26.70	52.62		68.07	134.17
Emp# 108	Lynne I Layman-Wallace												
DirDep	Net Pay: 841.42												
Regular	49.25	18.54	913.10	1,672.58	FWT	52.89	100.55				ER SS	62.36	120.53
Holiday	5.00	18.54	92.70	271.40	SS W/H	62.36	120.53				ER MC	14.59	28.19
					MC W/H	14.59	28.19						
					NY State Tax	33.34	62.96						
					NY SDI	1.20	2.40						
Employee Tot:	54.25		1,005.80	1,943.98		164.38	314.63		0.00	0.00		76.95	148.72
Emp# 98	Kirk F Trombley												
Chk# 12561	Net Pay: 272.75												
Regular	12.00	18.54	222.48	436.92	FWT	0.00	0.00				ER SS	18.39	31.69
Holiday	4.00	18.54	74.16	74.16	SS W/H	18.39	31.69				ER MC	4.30	7.41
					MC W/H	4.30	7.41						
					NY SDI	1.20	2.27						
Employee Tot:	16.00		296.64	511.08		23.89	41.37		0.00	0.00		22.69	39.10

Payroll Register Report

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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# 12562	Net Pay: 398.54												
Regular	13.00	18.54	241.02	464.40	FWT	0.00	0.00				ER SS	27.19	41.04
Deputy Clerk 1410	6.00	20.57	123.42	123.42	SS W/H	27.19	41.04				ER MC	6.36	9.60
Holiday	4.00	18.54	74.16	74.16	MC W/H	6.36	9.60						
					NY State Tax	5.31	5.31						
					NY SDI	1.20	2.32						
Employee Tot:	23.00		438.60	661.98		40.06	58.27		0.00	0.00		33.55	50.64
Emp# 46	Alan W VanWormer												
DirDep	Net Pay: 1,456.33												
Regular	80.00	29.6548	2,372.38	4,675.68	FWT	194.73	386.02	457(b)	189.79	374.05	ER SS	139.38	274.48
					SS W/H	139.38	274.48	Aflac	9.24	18.48	ER MC	32.59	64.19
					MC W/H	32.59	64.19	Aflac Pre-Tax	34.36	68.72			
					NY State Tax	85.83	168.17	Dental Ins	16.69	33.38			
					NY SDI	1.20	2.40	Loan Repayment	139.00	278.00			
								Medical Ins	73.24	146.48			
Employee Tot:	80.00		2,372.38	4,675.68		453.73	895.26		462.32	919.11		171.97	338.67
Emp# 134	Sherry L Vieta												
DirDep	Net Pay: 120.17												
Regular	10.00	13.5269	135.27	266.62	FWT	0.00	0.00	414(h)	4.06	8.00	ER SS	8.39	16.53
					SS W/H	8.39	16.53				ER MC	1.97	3.87
					MC W/H	1.97	3.87						
					NY SDI	0.68	1.34						
Employee Tot:	10.00		135.27	266.62		11.04	21.74		4.06	8.00		10.36	20.40
Dept Tot:	477.75		10,583.90	20,630.23		1,798.21	3,531.89		560.20	1,114.60		800.03	1,558.96

Department : Highway

Emp# 156	Jerred T Carras												
DirDep	Net Pay: 1,278.31												
Regular	54.00	24.43	1,319.22	2,888.97	FWT	111.85	274.95	414(h)	57.50	129.86	ER SS	101.86	230.04
Overtime	3.50	36.645	128.26	443.92	SS W/H	101.86	230.04				ER MC	23.82	53.80
Holiday	8.00	24.43	195.44	377.44	MC W/H	23.82	53.80						
					NY State Tax	68.38	160.11						
					NY SDI	1.20	2.40						
Employee Tot:	65.50		1,642.92	3,710.33		307.11	721.30		57.50	129.86		125.68	283.84

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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: 1,728.43												
Regular	68.00	24.43	1,661.24	3,305.51	FWT	182.05	362.40	Union Dues	27.00	54.00	ER SS	138.97	275.45
Overtime	8.50	36.645	311.48	606.38	SS W/H	138.97	275.45				ER MC	32.50	64.42
Vacation	3.00	24.43	73.29	144.78	MC W/H	32.50	64.42						
Holiday	8.00	24.43	195.44	386.08	NY State Tax	131.30	260.39						
					NY SDI	1.20	2.40						
Employee Tot:	87.50		2,241.45	4,442.75		486.02	965.06		27.00	54.00		171.47	339.87
Emp# 149	Ronald A Sherman Jr												
DirDep	Net Pay: 1,819.06												
Regular	67.50	24.43	1,649.03	3,293.30	FWT	122.90	247.66	Union Dues	27.00	54.00	ER SS	139.35	277.49
Overtime	8.00	36.645	293.16	614.87	SS W/H	139.35	277.49				ER MC	32.59	64.90
Vacation	4.00	24.43	97.72	169.21	MC W/H	32.59	64.90						
Personal	0.50	24.43	12.22	12.22	NY State Tax	105.47	209.87						
Holiday	8.00	24.43	195.44	386.08	NY SDI	1.20	2.40						
Employee Tot:	88.00		2,247.57	4,475.68		401.51	802.32		27.00	54.00		171.94	342.39
Emp# 138	William J Spurdis												
Chk# 12563	Net Pay: 1,571.32												
Regular	68.00	24.43	1,661.24	3,192.32	FWT	165.14	322.92	Dental Ins	16.69	33.38	ER SS	125.83	246.78
Overtime	7.75	36.645	284.00	543.15	SS W/H	125.83	246.78	Medical Ins	190.59	381.18	ER MC	29.42	57.71
Vacation	4.00	24.43	97.72	204.96	MC W/H	29.42	57.71	Union Dues	27.00	54.00			
Personal				71.49	NY State Tax	109.64	214.95	Vision Ins	1.57	3.14			
Holiday	8.00	24.43	195.44	386.08	NY SDI	1.20	2.40						
Employee Tot:	87.75		2,238.40	4,398.00		431.23	844.76		235.85	471.70		155.25	304.49
Emp# 148	Eugene R VanAlstyne												
DirDep	Net Pay: 1,507.18												
Regular	63.50	24.43	1,551.31	2,993.03	FWT	199.88	389.63	414(h)	77.17	150.57	ER SS	130.79	254.90
Overtime	7.50	36.645	274.84	417.82	SS W/H	130.79	254.90	457(b)	44.10	86.04	ER MC	30.58	59.61
Vacation	3.00	24.43	73.29	132.87	MC W/H	30.58	59.61	Medical Ins	95.30	190.60			
Sick	4.50	24.43	109.94	372.07	NY State Tax	91.62	177.43	Union Dues	27.00	54.00			
Holiday	8.00	24.43	195.44	386.08	NY SDI	1.20	2.40						
Employee Tot:	86.50		2,204.82	4,301.87		454.07	883.97		243.57	481.21		161.37	314.51

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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: 1,679.86												
Regular	53.00	27.98	1,482.94	1,728.91	FWT	161.84	323.70	457(b)	205.93	410.36	ER SS	146.99	292.81
Overtime	8.00	41.97	335.76	704.72	SS W/H	146.99	292.81	Aflac	23.54	47.08	ER MC	34.38	68.48
Vacation	18.00	27.98	503.64	2,198.10	MC W/H	34.38	68.48	Aflac Pre-Tax	49.59	99.18			
Personal	1.00	27.98	27.98	55.31	NY State Tax	86.51	172.07	Dental Ins	45.18	90.36			
Holiday	8.00	27.98	223.84	442.48	NY SDI	1.20	2.40	Medical Ins	108.64	217.28			
								Union Dues	30.50	61.00			
Employee Tot:	88.00		2,574.16	5,129.52		430.92	859.46		463.38	925.26		181.37	361.29
Dept Tot:	503.25		13,149.32	26,458.15		2,510.86	5,076.87		1,054.30	2,116.03		967.08	1,946.39

Department : **Sewer**

Emp# 4	Louis P Betke												
DirDep	Net Pay: 539.73												
Regular	24.50	26.25	643.13	1,535.28	FWT	39.70	125.44				ER SS	39.87	103.09
Holiday				127.45	SS W/H	39.87	103.09				ER MC	9.33	24.11
					MC W/H	9.33	24.11						
					NY State Tax	14.50	48.60						
Employee Tot:	24.50		643.13	1,662.73		103.40	301.24		0.00	0.00		49.20	127.20

Emp# 153	Jonathan W Rice												
DirDep	Net Pay: 498.39												
Regular	26.00	22.00	572.00	572.00	FWT	0.00	0.00	414(h)	17.16	17.16	ER SS	35.46	35.46
					SS W/H	35.46	35.46				ER MC	8.29	8.29
					MC W/H	8.29	8.29						
					NY State Tax	11.50	11.50						
					NY SDI	1.20	1.20						
Employee Tot:	26.00		572.00	572.00		56.45	56.45		17.16	17.16		43.75	43.75

Emp# 107	David M Varade												
DirDep	Net Pay: 100.71												
Regular	5.25	22.66	118.97	173.97	FWT	0.00	0.00	414(h)	3.57	5.22	ER SS	7.38	10.79
					SS W/H	7.38	10.79				ER MC	1.72	2.52
					MC W/H	1.72	2.52						
					NY State Tax	5.00	10.00						
					NY SDI	0.59	0.87						
Employee Tot:	5.25		118.97	173.97		14.69	24.18		3.57	5.22		9.10	13.31

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Earnings	Hours*	Rate	Current	YTD Taxes	Current	YTD Deductions	Current	YTD ER Taxes**	Current	YTD			
Dept Tot:	55.75		1,334.10	2,408.70	174.54	381.87	20.73	22.38	102.05	184.26			
Grand Tot:	1036.75		25,067.32	49,497.08	4,483.61	8,990.63	1,635.23	3,253.01	1,869.16	3,689.61			
Payroll Summary		Total Net Pay:		18,948.48									
Regular	861.00		20,342.27	38,629.71	FWT	1,628.44	3,331.52	414(h)	251.71	495.16	ER SS	1,514.90	2,990.29
Overtime	43.25		1,627.50	3,330.86	SS W/H	1,514.90	2,990.29	457(b)	439.82	870.45	ER MC	354.26	699.32
Deputy Clerk 1410	6.00		123.42	123.42	MC W/H	354.26	699.32	Aflac	32.78	65.56			
Vacation	33.25		868.84	2,931.18	NY State Tax	965.54	1,930.30	Aflac Pre-Tax	83.95	167.90			
Sick	12.25		266.83	748.12	NY SDI	20.47	39.20	Dental Ins	78.56	157.12			
Personal	2.75		63.38	162.20				Loan Repayment	139.00	278.00			
Holiday	78.25		1,775.08	3,571.59				Medical Ins	467.77	935.54			
								Union Dues	138.50	277.00			
								Vision Ins	3.14	6.28			
Payroll Totals :	1036.75		25,067.32	49,497.08		4,483.61	8,990.63		1,635.23	3,253.01		1,869.16	3,689.61

* 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:	\$25,067.32	Employees Paid:	20	DD Debit Date: 01/14/2025
Total Reimbursements:	\$0.00	Total Checks:	20	
Total Direct Deposit:	\$16,705.87	Handwritten Checks:	0	
Total Child Support:	\$0.00	DD Checks:	17	
Total HSA:	\$0.00			
Total Net Checks:	\$2,242.61			

Tax Liabilities for This Payroll

Federal: Semi-Weekly NY: 3 Days

Electronic Payments	Debit Date *	Due Date	Method	Amount
Federal Withholding & FICA Tax	01/16/2025	01/23/2025	EFTPS	5,366.76
NY Tax Withholding	01/16/2025	01/23/2025	E-File	965.54
Payroll Processing Fee	01/17/2025		EFT	128.00

Total Liabilities: \$6,460.30

* 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)	439.82
414(h)	251.71
Loan Repayment	139.00
Teamsters Local Union 294	138.50
AFLAC	116.73
Dental Ins	78.56
NY SDI Withholding	20.47
Vision Ins	3.14
Total Third Party Liabilities:	\$1,655.70

Gross Pay	\$25,067.32
Reimbursements	\$0.00
- Cash Tips	\$0.00
ER Taxes	\$1,869.16
Processing Fee	\$128.00
TOTAL COST OF PAYROLL:	\$27,064.48

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Tax Details

Federal Tax Liability:	<u>Taxable Wages</u>	<u>Tax</u>	<u>Total</u>
Federal Tax	23,742.37	1,628.44	1,628.44
Social Security			
Employees Withheld	24,433.90	1,514.90	
Employer	24,433.90	1,514.90	3,029.80
Medicare Tax			
Employees Withheld	24,433.90	354.26	
Employer	24,433.90	354.26	708.52
Total Federal Tax:			5,366.76

NY Tax Liability:

NY Tax	23,994.08	965.54	965.54
NY Re-employment Fund	0.00	0.00	0.00
Total NY Tax:			965.54

Deductions Register Report

Town of New Baltimore



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Deduction	Emp #	Employee Name	Current Amt	YTD Amt
414(h)				
Dept : General				
	136	Amanda L Eldred	41.35	80.59
	142	Asia S Irizarry-Decker	24.20	51.14
	155	April R Krein	26.70	52.62
	134	Sherry L Vieta	4.06	8.00
Department Total			96.31	192.35
Dept : Highway				
	156	Jerred T Carras	57.50	129.86
	148	Eugene R VanAlstyne	77.17	150.57
Department Total			134.67	280.43
Dept : Sewer				
	153	Jonathan W Rice	17.16	17.16
	107	David M Varade	3.57	5.22
Department Total			20.73	22.38
Total			251.71	495.16
457(b)				
Dept : General				
	46	Alan W VanWormer	189.79	374.05
Department Total			189.79	374.05
Dept : Highway				
	148	Eugene R VanAlstyne	44.10	86.04
	47	Scott VanWormer	205.93	410.36
Department Total			250.03	496.40
Total			439.82	870.45
Aflac				
Dept : General				
	46	Alan W VanWormer	9.24	18.48
Department Total			9.24	18.48
Dept : Highway				
	47	Scott VanWormer	23.54	47.08
Department Total			23.54	47.08
Total			32.78	65.56
Aflac Pre-Tax				
Dept : General				
	46	Alan W VanWormer	34.36	68.72
Department Total			34.36	68.72
Dept : Highway				
	47	Scott VanWormer	49.59	99.18
Department Total			49.59	99.18
Total			83.95	167.90

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Deduction	Emp #	Employee Name	Current Amt	YTD Amt
Dental Ins				
Dept : General				
46	Alan W VanWormer		16.69	33.38
Department Total			16.69	33.38
Dept : Highway				
138	William J Spurdis		16.69	33.38
47	Scott VanWormer		45.18	90.36
Department Total			61.87	123.74
Total			78.56	157.12
Loan Repayment				
Dept : General				
46	Alan W VanWormer		139.00	278.00
Department Total			139.00	278.00
Total			139.00	278.00
Medical Ins				
Dept : General				
46	Alan W VanWormer		73.24	146.48
Department Total			73.24	146.48
Dept : Highway				
138	William J Spurdis		190.59	381.18
148	Eugene R VanAlstyne		95.30	190.60
47	Scott VanWormer		108.64	217.28
Department Total			394.53	789.06
Total			467.77	935.54
Union Dues				
Dept : Highway				
144	Timothy J Mayo		27.00	54.00
149	Ronald A Sherman Jr		27.00	54.00
138	William J Spurdis		27.00	54.00
148	Eugene R VanAlstyne		27.00	54.00
47	Scott VanWormer		30.50	61.00
Department Total			138.50	277.00
Total			138.50	277.00
Vision Ins				
Dept : General				
15	Barbara M Finke		1.57	3.14
Department Total			1.57	3.14
Dept : Highway				
138	William J Spurdis		1.57	3.14
Department Total			1.57	3.14
Total			3.14	6.28

Deductions Register Report

Town of New Baltimore



Pay Period From 12/28/2024 to 1/10/2025, Pay Date: 1/17/2025, Payroll # 3 (Standard)

Deduction	Emp #	Employee Name	Current Amt	YTD Amt
Company Total			1,635.23	3,253.01

Check Record Report

Town of New Baltimore



Pay Period From 12/28/2024 to 1/10/2025, Pay Date: 01/17/2025, Payroll # 3 (Standard)

Employee Checks

Emp #	Employee Name	Gross Pay	Net Pay	Direct Deposit	Check Amount	Check Number
4	Louis P Betke	643.13	539.73	539.73	0.00	DD
156	Jerred T Carras	1,642.92	1,278.31	1,278.31	0.00	DD
137	Dawn M DeRose	749.19	554.07	554.07	0.00	DD
136	Amanda L Eldred	1,378.20	1,094.38	1,094.38	0.00	DD
15	Barbara M Finke	1,664.81	1,365.35	1,365.35	0.00	DD
142	Asia S Irizarry-Decker	806.51	684.56	684.56	0.00	DD
103	Allan C Jourdin	846.57	690.31	690.31	0.00	DD
155	April R Krein	889.93	747.61	747.61	0.00	DD
108	Lynne I Layman-Wallace	1,005.80	841.42	841.42	0.00	DD
144	Timothy J Mayo	2,241.45	1,728.43	1,728.43	0.00	DD
153	Jonathan W Rice	572.00	498.39	498.39	0.00	DD
149	Ronald A Sherman Jr	2,247.57	1,819.06	1,819.06	0.00	DD
138	William J Spurdis	2,238.40	1,571.32	0.00	1,571.32	12563
98	Kirk F Trombley	296.64	272.75	0.00	272.75	12561
126	Sandra L Trombley	438.60	398.54	0.00	398.54	12562
148	Eugene R VanAlstyne	2,204.82	1,507.18	1,507.18	0.00	DD
46	Alan W VanWormer	2,372.38	1,456.33	1,456.33	0.00	DD
47	Scott VanWormer	2,574.16	1,679.86	1,679.86	0.00	DD
107	David M Varade	118.97	100.71	100.71	0.00	DD
134	Sherry L Vieta	135.27	120.17	120.17	0.00	DD
Totals :		25,067.32	18,948.48	16,705.87	2,242.61	

Direct Deposit Report

Town of New Baltimore



Pay Period From 12/28/2024 to 1/10/2025, Pay Date: 01/17/2025, Payroll # 3 (Standard)

Emp #	Employee Name	Net Pay	Direct Deposit
4	Louis P Betke	539.73	539.73
156	Jerred T Carras	1,278.31	1,278.31
137	Dawn M DeRose	554.07	554.07
136	Amanda L Eldred	1,094.38	1,094.38
15	Barbara M Finke	1,365.35	1,365.35
142	Asia S Irizarry-Decker	684.56	684.56
103	Allan C Jourdin	690.31	690.31
155	April R Krein	747.61	747.61
108	Lynne I Layman-Wallace	841.42	841.42
144	Timothy J Mayo	1,728.43	1,728.43
153	Jonathan W Rice	498.39	498.39
149	Ronald A Sherman Jr	1,819.06	1,819.06
148	Eugene R VanAlstyne	1,507.18	1,507.18
46	Alan W VanWormer	1,456.33	1,456.33
47	Scott VanWormer	1,679.86	1,679.86
107	David M Varade	100.71	100.71
134	Sherry L Vieta	120.17	120.17
Totals :		16,705.87	16,705.87

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

Changes Report

Town of New Baltimore

From 12/28/2024 to 1/17/2025



Employer Changes

Description	Old Value	New Value	User	Date
Billing Fee Per Check	2.25	4.00	Elizabeth Pitt	1/6/2025 10:53:46 AM

Employee Changes

Category

Employee	Description	Old Value	New Value	User	Date
Salary					
April R Krein (155)	Regular Rate	17.50	18.00	Bonnie Roes	12/30/2024 3:00:47 PM
April R Krein (155)	Overtime Rate	26.25	27.00	Bonnie Roes	12/30/2024 3:00:47 PM
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

Changes Report

Town of New Baltimore

From 12/28/2024 to 1/17/2025



Employee Changes

Category

Employee	Description	Old Value	New Value	User	Date
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
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

Changes Report

Town of New Baltimore

From 12/28/2024 to 1/17/2025



Employee Changes

Category

Employee	Description	Old Value	New Value	User	Date
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
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

Changes Report

Town of New Baltimore

From 12/28/2024 to 1/17/2025

