

Payroll Register Report

Town of New Baltimore

Pay Period From 01/01/2025 to 03/31/2025, Pay Date: 03/31/2025, Payroll # 2 (Standard)

Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Department : General													
Emp# 74	Craig J Albano												
DirDep	Net Pay: 77.57												
Regular	9.00	9.3333	84.00	84.00	FWT	0.00	0.00				ER SS	5.21	5.21
					SS W/H	5.21	5.21				ER MC	1.22	1.22
					MC W/H	1.22	1.22						
Employee Tot:	9.00		84.00	84.00		6.43	6.43		0.00	0.00		6.43	6.43
Emp# 152	Samuel T Anderson												
Chk# 12589	Net Pay: 77.57												
Regular	5.00	16.80	84.00	84.00	FWT	0.00	0.00				ER SS	5.21	5.21
					SS W/H	5.21	5.21				ER MC	1.22	1.22
					MC W/H	1.22	1.22						
Employee Tot:	5.00		84.00	84.00		6.43	6.43		0.00	0.00		6.43	6.43
Emp# 159	Joshua D Boehlke			New Hire									
Chk# 12590	Net Pay: 183.99			(Override)									
Regular	9.00	23.1389	208.25	208.25	FWT	0.00	0.00	414(h)	7.29	7.29	ER SS	12.91	12.91
					SS W/H	12.91	12.91				ER MC	3.02	3.02
					MC W/H	3.02	3.02						
					NY SDI	1.04	1.04						
Employee Tot:	9.00		208.25	208.25		16.97	16.97		7.29	7.29		15.93	15.93
Emp# 95	William J Boehlke												
DirDep	Net Pay: 174.78												
Regular	20.00	9.4625	189.25	189.25	FWT	0.00	0.00				ER SS	11.73	11.73
					SS W/H	11.73	11.73				ER MC	2.74	2.74
					MC W/H	2.74	2.74						
Employee Tot:	20.00		189.25	189.25		14.47	14.47		0.00	0.00		14.47	14.47
Emp# 70	Robert P Court												
Chk# 12591	Net Pay: 186.78												
Regular	20.00	10.1125	202.25	202.25	FWT	0.00	0.00				ER SS	12.54	12.54
					SS W/H	12.54	12.54				ER MC	2.93	2.93
					MC W/H	2.93	2.93						
Employee Tot:	20.00		202.25	202.25		15.47	15.47		0.00	0.00		15.47	15.47

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 59	Nicholas A Dellisanti												
Chk# 12592	Net Pay: 679.24												
Regular	20.00	36.775	735.50	735.50	FWT	0.00	0.00				ER SS	45.60	45.60
					SS W/H	45.60	45.60				ER MC	10.66	10.66
					MC W/H	10.66	10.66						
Employee Tot:	20.00		735.50	735.50		56.26	56.26		0.00	0.00		56.26	56.26
Emp# 105	Kelly C Downes												
DirDep	Net Pay: 1,062.84												
Regular	20.00	65.6656	1,313.31	1,313.31	FWT	100.00	100.00				ER SS	81.43	81.43
					SS W/H	81.43	81.43				ER MC	19.04	19.04
					MC W/H	19.04	19.04						
					NY State Tax	50.00	50.00						
Employee Tot:	20.00		1,313.31	1,313.31		250.47	250.47		0.00	0.00		100.47	100.47
Emp# 20	John T Hilscher												
Chk# 12593	Net Pay: 389.72												
Regular	20.00	21.10	422.00	422.00	FWT	0.00	0.00				ER SS	26.16	26.16
					SS W/H	26.16	26.16				ER MC	6.12	6.12
					MC W/H	6.12	6.12						
Employee Tot:	20.00		422.00	422.00		32.28	32.28		0.00	0.00		32.28	32.28
Emp# 127	James W Huff												
DirDep	Net Pay: 2,358.80												
Regular	60.00	52.5333	3,152.00	3,152.00	FWT	500.00	500.00				ER SS	195.42	195.42
					SS W/H	195.42	195.42				ER MC	45.70	45.70
					MC W/H	45.70	45.70						
					NY State Tax	52.08	52.08						
Employee Tot:	60.00		3,152.00	3,152.00		793.20	793.20		0.00	0.00		241.12	241.12
Emp# 72	Charles A Irving Jr												
DirDep	Net Pay: 186.78												
Regular	60.00	3.3708	202.25	202.25	FWT	0.00	0.00				ER SS	12.54	12.54
					SS W/H	12.54	12.54				ER MC	2.93	2.93
					MC W/H	2.93	2.93						
Employee Tot:	60.00		202.25	202.25		15.47	15.47		0.00	0.00		15.47	15.47

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 132	Brad D Jourdin												
DirDep	Net Pay: 75.05												
Regular	6.00	14.00	84.00	84.00	FWT	0.00	0.00	414(h)	2.52	2.52	ER SS	5.21	5.21
					SS W/H	5.21	5.21				ER MC	1.22	1.22
					MC W/H	1.22	1.22						
Employee Tot:	6.00		84.00	84.00		6.43	6.43		2.52	2.52		6.43	6.43
Emp# 151	Janet K Kash												
DirDep	Net Pay: 1,212.84												
Regular	30.00	43.7771	1,313.31	1,313.31	FWT	0.00	0.00				ER SS	81.43	81.43
					SS W/H	81.43	81.43				ER MC	19.04	19.04
					MC W/H	19.04	19.04						
Employee Tot:	30.00		1,313.31	1,313.31		100.47	100.47		0.00	0.00		100.47	100.47
Emp# 143	Anthony C Konsul												
DirDep	Net Pay: 2,164.30												
Regular	80.00	39.40	3,152.00	3,152.00	FWT	700.00	700.00				ER SS	195.42	195.42
					SS W/H	195.42	195.42				ER MC	45.70	45.70
					MC W/H	45.70	45.70						
					NY State Tax	46.58	46.58						
Employee Tot:	80.00		3,152.00	3,152.00		987.70	987.70		0.00	0.00		241.12	241.12
Emp# 158	William C MacDonald												
DirDep	Net Pay: 191.28												
Regular	9.00	23.1389	208.25	208.25	FWT	0.00	0.00				ER SS	12.91	12.91
					SS W/H	12.91	12.91				ER MC	3.02	3.02
					MC W/H	3.02	3.02						
					NY SDI	1.04	1.04						
Employee Tot:	9.00		208.25	208.25		16.97	16.97		0.00	0.00		15.93	15.93
Emp# 117	Frank A Orlando												
Chk# 12594	Net Pay: 186.78												
Regular	9.00	22.4722	202.25	202.25	FWT	0.00	0.00				ER SS	12.54	12.54
					SS W/H	12.54	12.54				ER MC	2.93	2.93
					MC W/H	2.93	2.93						
Employee Tot:	9.00		202.25	202.25		15.47	15.47		0.00	0.00		15.47	15.47

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Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 60	Jeffrey R Ruso												
Chk# 12595	Net Pay: 2,453.60												
Regular	60.00	52.5333	3,152.00	3,152.00	FWT	355.20	355.20				ER SS	195.42	195.42
					SS W/H	195.42	195.42				ER MC	45.70	45.70
					MC W/H	45.70	45.70						
					NY State Tax	102.08	102.08						
Employee Tot:	60.00		3,152.00	3,152.00		698.40	698.40		0.00	0.00		241.12	241.12
Emp# 150	Debra Sottolano												
Chk# 12596	Net Pay: 1,212.84												
Regular	30.00	43.7771	1,313.31	1,313.31	FWT	0.00	0.00				ER SS	81.43	81.43
					SS W/H	81.43	81.43				ER MC	19.04	19.04
					MC W/H	19.04	19.04						
Employee Tot:	30.00		1,313.31	1,313.31		100.47	100.47		0.00	0.00		100.47	100.47
Emp# 69	Ann Marie Vadney												
Chk# 12597	Net Pay: 211.02												
Regular	9.00	25.3889	228.50	228.50	FWT	0.00	0.00				ER SS	14.17	14.17
					SS W/H	14.17	14.17				ER MC	3.31	3.31
					MC W/H	3.31	3.31						
Employee Tot:	9.00		228.50	228.50		17.48	17.48		0.00	0.00		17.48	17.48
Emp# 83	Robert P VanEtten												
Chk# 12598	Net Pay: 562.65												
Regular	9.00	67.6944	609.25	609.25	FWT	0.00	0.00				ER SS	37.77	37.77
					SS W/H	37.77	37.77				ER MC	8.83	8.83
					MC W/H	8.83	8.83						
Employee Tot:	9.00		609.25	609.25		46.60	46.60		0.00	0.00		46.60	46.60
Emp# 45	Shelly A VanEtten												
Chk# 12599	Net Pay: 1,212.84												
Regular	20.00	65.6656	1,313.31	1,313.31	FWT	0.00	0.00				ER SS	81.43	81.43
					SS W/H	81.43	81.43				ER MC	19.04	19.04
					MC W/H	19.04	19.04						
Employee Tot:	20.00		1,313.31	1,313.31		100.47	100.47		0.00	0.00		100.47	100.47
Dept Tot:	505.00		18,168.99	18,168.99		3,297.91	3,297.91		9.81	9.81		1,389.89	1,389.89

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Pay Period From 01/01/2025 to 03/31/2025, Pay Date: 03/31/2025, Payroll # 2 (Standard)

Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Grand Tot:	505.00		18,168.99	18,168.99		3,297.91	3,297.91		9.81	9.81		1,389.89	1,389.89
Payroll Summary		Total Net Pay:	14,861.27										
Regular	505.00		18,168.99	18,168.99	FWT	1,655.20	1,655.20	414(h)	9.81	9.81	ER SS	1,126.48	1,126.48
					SS W/H	1,126.48	1,126.48				ER MC	263.41	263.41
					MC W/H	263.41	263.41						
					NY State Tax	250.74	250.74						
					NY SDI	2.08	2.08						
Payroll Totals :	505.00		18,168.99	18,168.99		3,297.91	3,297.91		9.81	9.81		1,389.89	1,389.89

* 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 1/1/2025 to 3/31/2025, Pay Date: 3/31/2025, Payroll # 2 (Standard)

Payroll Summary

Total Gross Pay:	\$18,168.99	Employees Paid:	20	DD Debit Date: 03/26/2025
Total Reimbursements:	\$0.00	Total Checks:	20	
Total Direct Deposit:	\$7,504.24	Handwritten Checks:	0	
Total Child Support:	\$0.00	DD Checks:	9	
Total HSA:	\$0.00			
Total Net Checks:	\$7,357.03			

Tax Liabilities for This Payroll

Federal: Semi-Weekly NY: 3 Days

Electronic Payments	Debit Date *	Due Date	Method	Amount
NY Tax Withholding	03/28/2025	04/03/2025	E-File	250.74
Federal Withholding & FICA Tax	03/31/2025	04/04/2025	EFTPS	4,434.98
Payroll Processing Fee	03/31/2025		EFT	128.00

Total Liabilities: \$4,813.72

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

Third Party Liabilities for this payroll

<u>Description</u>	<u>Amount</u>
414(h)	9.81
NY SDI Withholding	2.08
Total Third Party Liabilities:	<u>\$11.89</u>

Gross Pay	\$18,168.99
Reimbursements	\$0.00
- Cash Tips	\$0.00
ER Taxes	\$1,389.89
Processing Fee	\$128.00
TOTAL COST OF PAYROLL:	<u>\$19,686.88</u>

Payroll Summary Report

Town of New Baltimore

Pay Period From 1/1/2025 to 3/31/2025, Pay Date: 3/31/2025, Payroll # 2 (Standard)

Tax Details

Federal Tax Liability:	<u>Taxable Wages</u>	<u>Tax</u>	<u>Total</u>
Federal Tax	18,159.18	1,655.20	1,655.20
Social Security			
Employees Withheld	18,168.99	1,126.48	
Employer	18,168.99	1,126.48	2,252.96
Medicare Tax			
Employees Withheld	18,168.99	263.41	
Employer	18,168.99	263.41	526.82
Total Federal Tax:			4,434.98

NY Tax Liability:

NY Tax	18,168.99	250.74	250.74
NY Re-employment Fund	0.00	0.00	0.00
Total NY Tax:			250.74

Deductions Register Report

Town of New Baltimore

Pay Period From 1/1/2025 to 3/31/2025, Pay Date: 3/31/2025, Payroll # 2 (Standard)

Deduction	Emp #	Employee Name	Current Amt	YTD Amt
414(h)				
	Dept : General			
	159	Joshua D Boehlke	7.29	7.29
	132	Brad D Jourdin	2.52	2.52
	Department Total		9.81	9.81
Total			9.81	9.81
Company Total			9.81	9.81

Check Record Report

Town of New Baltimore

Pay Period From 1/1/2025 to 3/31/2025, Pay Date: 03/31/2025, Payroll # 2 (Standard)

Employee Checks

Emp #	Employee Name	Gross Pay	Net Pay	Direct Deposit	Check Amount	Check Number
74	Craig J Albano	84.00	77.57	77.57	0.00	DD
152	Samuel T Anderson	84.00	77.57	0.00	77.57	12589
159	Joshua D Boehlke	208.25	183.99	0.00	183.99	12590
95	William J Boehlke	189.25	174.78	174.78	0.00	DD
70	Robert P Court	202.25	186.78	0.00	186.78	12591
59	Nicholas A Dellisanti	735.50	679.24	0.00	679.24	12592
105	Kelly C Downes	1,313.31	1,062.84	1,062.84	0.00	DD
20	John T Hilscher	422.00	389.72	0.00	389.72	12593
127	James W Huff	3,152.00	2,358.80	2,358.80	0.00	DD
72	Charles A Irving Jr	202.25	186.78	186.78	0.00	DD
132	Brad D Jourdin	84.00	75.05	75.05	0.00	DD
151	Janet K Kash	1,313.31	1,212.84	1,212.84	0.00	DD
143	Anthony C Konsul	3,152.00	2,164.30	2,164.30	0.00	DD
158	William C MacDonald	208.25	191.28	191.28	0.00	DD
117	Frank A Orlando	202.25	186.78	0.00	186.78	12594
60	Jeffrey R Ruso	3,152.00	2,453.60	0.00	2,453.60	12595
150	Debra Sottolano	1,313.31	1,212.84	0.00	1,212.84	12596
69	Ann Marie Vadney	228.50	211.02	0.00	211.02	12597
83	Robert P VanEtten	609.25	562.65	0.00	562.65	12598
45	Shelly A VanEtten	1,313.31	1,212.84	0.00	1,212.84	12599
Totals :		18,168.99	14,861.27	7,504.24	7,357.03	

Direct Deposit Report

Town of New Baltimore

Pay Period From 1/1/2025 to 3/31/2025, Pay Date: 03/31/2025, Payroll # 2 (Standard)

Emp #	Employee Name	Net Pay	Direct Deposit
74	Craig J Albano	77.57	77.57
95	William J Boehlke	174.78	174.78
105	Kelly C Downes	1,062.84	1,062.84
127	James W Huff	2,358.80	2,358.80
72	Charles A Irving Jr	186.78	186.78
132	Brad D Jourdin	75.05	75.05
151	Janet K Kash	1,212.84	1,212.84
143	Anthony C Konsul	2,164.30	2,164.30
158	William C MacDonald	191.28	191.28
Totals :		7,504.24	7,504.24

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

Changes Report

Town of New Baltimore

From 1/1/2025 to 3/31/2025

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
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Deductions

Jerred T Carras (156)	Union Dues	0.00	54.00	Bonnie Roes	1/14/2025 2:46:46 PM
William J Spurdis (138)	Pre Tax SCP	0.00	32.78	Bonnie Roes	2/19/2025 9:26:53 AM
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

Vincent K Hales (157)	New Employee			Bonnie Roes	1/27/2025 3:50:17 PM
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

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

Changes Report

Town of New Baltimore

From 1/1/2025 to 3/31/2025

Employee Changes

Category

Employee	Description	Old Value	New Value	User	Date
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
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

Changes Report

Town of New Baltimore

From 1/1/2025 to 3/31/2025

Employee Changes

Category

Employee	Description	Old Value	New Value	User	Date
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
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

Changes Report

Town of New Baltimore

From 1/1/2025 to 3/31/2025

Employee Changes

Category

Employee	Description	Old Value	New Value	User	Date
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
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

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

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