**Earnings**

Department :

**Hours\***

**General**

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

**ER Taxes\*\* Current YTD**

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 |

Employer Code: NewBaltimo Page 1

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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 |

Employer Code: NewBaltimo Page 2

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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 |

Employer Code: NewBaltimo Page 3

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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 |

Employer Code: NewBaltimo Page 4

Payroll Approved: 1/14/2025 2:25:21 PM by Bonnie Roes

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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 |

**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** |  | | | |
| 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 NY Tax Withholding

Payroll Processing Fee

01/16/2025 01/23/2025 EFTPS

01/16/2025 01/23/2025 E-File

01/17/2025 EFT

5,366.76

965.54

128.00

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

**Third Party Liabilities for this payroll**

**Total Liabilities:** $6,460.30

**Description Amount**

## 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 ER Taxes**

**Processing Fee**

**TOTAL COST OF PAYROLL:**

$0.00

$1,869.16

$128.00

$27,064.48

**Tax Details**

**Taxable**

|  |  |  |  |
| --- | --- | --- | --- |
| **Federal Tax Liability:** | **Wages** | **Tax** | **Total** |
| 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**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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** |

**Deduction 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** |

**Emp # Employee Name Current Amt**

**YTD Amt**

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

**Employee Checks**

**Direct**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Emp #** | **Employee Name** | **Gross Pay** | **Net Pay** | **Deposit** | **Amount** | **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** |  |

**Check**

**Check**



|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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.

# 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 |

# 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 |

# 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 |