**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 | 2,225.77 | FWT | 117.23 | 351.05 |  |  | ER SS | 46.45 | 138.00 |
|  |  |  | SS W/H | 46.45 | 138.00 |  |  | ER MC | 10.86 | 32.27 |
|  |  |  | MC W/H | 10.86 | 32.27 |  |  |  |  |  |
|  |  |  | NY State Tax | 19.38 | 57.05 |  |  |  |  |  |
|  |  |  | NY SDI | 1.20 | 3.60 |  |  |  |  |  |
| **Employee Tot:** 10.00 | 749.19 | 2,225.77 |  | 195.12 | 581.97 | 0.00 | 0.00 |  | 57.31 | 170.27 |

Emp# 136 Amanda L Eldred

DirDep Net Pay: 1,146.36

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 64.00 | 20.57 | 1,316.48 | 3,475.69 | FWT | 90.40 | 248.37 | 414(h) | 43.51 | 124.10 | ER SS | 89.91 | 256.46 |
| Sick |  |  | 263.52 | SS W/H | 89.91 | 256.46 |  |  |  | ER MC | 21.03 | 59.98 |
| Holiday 6.50 | 20.57 | 133.71 | 397.23 | MC W/H | 21.03 | 59.98 |  |  |  |  |  |  |
|  |  |  |  | NY State Tax | 57.78 | 161.56 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 3.60 |  |  |  |  |  |  |
| **Employee Tot:** 70.50 |  | 1,450.19 | 4,136.44 |  | 260.32 | 729.97 |  | 43.51 | 124.10 |  | 110.94 | 316.44 |

Emp# 15 Barbara M Finke

DirDep Net Pay: 1,365.35

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 80.00 20.8101 | 1,664.81 | 4,945.97 | FWT | 102.32 | 305.34 | Vision Ins | 1.57 | 4.71 | ER SS | 103.12 | 306.36 |
|  |  |  | SS W/H | 103.12 | 306.36 |  |  |  | ER MC | 24.12 | 71.65 |
|  |  |  | MC W/H | 24.12 | 71.65 |  |  |  |  |  |  |
|  |  |  | NY State Tax | 68.33 | 202.33 |  |  |  |  |  |  |
| **Employee Tot:** 80.00 | 1,664.81 | 4,945.97 |  | 297.89 | 885.68 |  | 1.57 | 4.71 |  | 127.24 | 378.01 |

Emp# 157 Vincent K Hales

DirDep Net Pay: 39.13

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 5.50 | 16.50 | 90.75 | 90.75 | FWT | 39.00 | 39.00 | 414(h) | 5.22 | 5.22 | ER SS | 5.63 | 5.63 |
|  |  |  |  | SS W/H | 5.63 | 5.63 |  |  |  | ER MC | 1.32 | 1.32 |
|  |  |  |  | MC W/H | 1.32 | 1.32 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 0.45 | 0.45 |  |  |  |  |  |  |
| **Employee Tot:** 5.50 |  | 90.75 | 90.75 |  | 46.40 | 46.40 |  | 5.22 | 5.22 |  | 6.95 | 6.95 |

Employer Code: NewBaltimo Page 1

Payroll Approved: 1/27/2025 4:29:17 PM by Bonnie Roes

Run on 1/27/2025 at 4:34 PM EST

**Earnings**

**Hours\***

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

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

Emp# 142 Asia S Irizarry-Decker

DirDep Net Pay: 725.79

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 37.50 | 18.54 | 695.25 | 2,000.71 | FWT | 17.86 | 54.73 | 414(h) | 25.86 | 77.00 | ER SS | 53.45 | 159.13 |
| Vacation | 2.00 | 18.54 | 37.08 | 118.34 | SS W/H | 53.45 | 159.13 |  |  |  | ER MC | 12.51 | 37.22 |
| Sick | 2.00 | 18.54 | 37.08 | 149.61 | MC W/H | 12.51 | 37.22 |  |  |  |  |  |  |
| Personal |  |  |  | 23.18 | NY State Tax | 25.44 | 75.24 |  |  |  |  |  |  |
| Holiday | 5.00 | 18.54 | 92.70 | 274.75 | NY SDI | 1.20 | 3.60 |  |  |  |  |  |  |
| **Employee Tot:** | 46.50 | 862.11 | | 2,566.59 | 110.46 | | 329.92 | 25.86 | | 77.00 | 65.96 | | 196.35 |

Emp# 103 Allan C Jourdin

DirDep Net Pay: 690.31

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 46.00 18.4038 | 846.57 | 2,515.06 | FWT | 62.88 | 187.78 |  |  | ER SS | 52.48 | 155.93 |
|  |  |  | SS W/H | 52.48 | 155.93 |  |  | ER MC | 12.28 | 36.47 |
|  |  |  | MC W/H | 12.28 | 36.47 |  |  |  |  |  |
|  |  |  | NY State Tax | 27.42 | 80.93 |  |  |  |  |  |
|  |  |  | NY SDI | 1.20 | 3.60 |  |  |  |  |  |
| **Employee Tot:** 46.00 | 846.57 | 2,515.06 |  | 156.26 | 464.71 | 0.00 | 0.00 |  | 64.76 | 192.40 |

Emp# 155 April R Krein

DirDep Net Pay: 720.08

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 46.00 | 18.54 | 852.84 | 2,392.16 | FWT | 16.96 | 58.63 | 414(h) | 25.59 | 78.21 | ER SS | 52.88 | 161.62 |
| Holiday |  |  | 214.61 | SS W/H | 52.88 | 161.62 |  |  |  | ER MC | 12.37 | 37.80 |
|  |  |  |  | MC W/H | 12.37 | 37.80 |  |  |  |  |  |  |
|  |  |  |  | NY State Tax | 23.76 | 73.94 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 3.60 |  |  |  |  |  |  |
| **Employee Tot:** 46.00 |  | 852.84 | 2,606.77 |  | 107.17 | 335.59 |  | 25.59 | 78.21 |  | 65.25 | 199.42 |

Emp# 108 Lynne I Layman-Wallace

DirDep Net Pay: 816.51

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 45.50 | 18.54 | 843.57 | 2,516.15 | FWT | 49.64 | 150.19 |  |  | ER SS | 60.34 | 180.87 |
| Sick 2.00 | 18.54 | 37.08 | 37.08 | SS W/H | 60.34 | 180.87 |  |  | ER MC | 14.11 | 42.30 |
| Holiday 5.00 | 18.54 | 92.70 | 364.10 | MC W/H | 14.11 | 42.30 |  |  |  |  |  |
|  |  |  |  | NY State Tax | 31.55 | 94.51 |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 3.60 |  |  |  |  |  |
| **Employee Tot:** 52.50 |  | 973.35 | 2,917.33 |  | 156.84 | 471.47 | 0.00 | 0.00 |  | 74.45 | 223.17 |

Employer Code: NewBaltimo Page 2

Payroll Approved: 1/27/2025 4:29:17 PM by Bonnie Roes

Run on 1/27/2025 at 4:34 PM EST

**Earnings**

**Hours\***

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

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

Emp# 98 Kirk F Trombley

Chk# 12566 Net Pay: 272.75

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 16.00 | 18.54 | 296.64 | 733.56 | FWT | 0.00 | 0.00 |  |  | ER SS | 18.39 | 50.08 |
| Holiday |  |  | 74.16 | SS W/H | 18.39 | 50.08 |  |  | ER MC | 4.30 | 11.71 |
|  |  |  |  | MC W/H | 4.30 | 11.71 |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 3.47 |  |  |  |  |  |
| **Employee Tot:** 16.00 |  | 296.64 | 807.72 |  | 23.89 | 65.26 | 0.00 | 0.00 |  | 22.69 | 61.79 |

Emp# 126 Sandra L Trombley

Chk# 12567 Net Pay: 836.04

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 14.50 | 18.54 | 268.83 | 733.23 | FWT | 0.00 | 0.00 |  |  | ER SS | 58.12 | 99.16 |
| Deputy Clerk 1410 32.50 | 20.57 | 668.53 | 791.95 | SS W/H | 58.12 | 99.16 |  |  | ER MC | 13.59 | 23.19 |
| Holiday |  |  | 74.16 | MC W/H | 13.59 | 23.19 |  |  |  |  |  |
|  |  |  |  | NY State Tax | 28.41 | 33.72 |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 3.52 |  |  |  |  |  |
| **Employee Tot:** 47.00 |  | 937.36 | 1,599.34 |  | 101.32 | 159.59 | 0.00 | 0.00 |  | 71.71 | 122.35 |

Emp# 46 Alan W VanWormer

DirDep Net Pay: 1,456.32

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 80.00 29.6548 | 2,372.38 | 7,048.06 | FWT | 194.73 | 580.75 | 457(b) | 189.79 | 563.84 | ER SS | 139.38 | 413.86 |
|  |  |  | SS W/H | 139.38 | 413.86 | Aflac | 9.24 | 27.72 | ER MC | 32.60 | 96.79 |
|  |  |  | MC W/H | 32.60 | 96.79 | Aflac Pre-Tax | 34.36 | 103.08 |  |  |  |
|  |  |  | NY State Tax | 85.83 | 254.00 | Dental Ins | 16.69 | 50.07 |  |  |  |
|  |  |  | NY SDI | 1.20 | 3.60 | Loan Repayment | 139.00 | 417.00 |  |  |  |
|  |  |  |  |  |  | Medical Ins | 73.24 | 219.72 |  |  |  |
| **Employee Tot:** 80.00 | 2,372.38 | 7,048.06 |  | 453.74 | 1,349.00 |  | 462.32 | 1,381.43 |  | 171.98 | 510.65 |

Emp# 134 Sherry L Vieta

DirDep Net Pay: 120.18

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 10.00 | 13.5269 | 135.27 | 401.89 | FWT | 0.00 | 0.00 | 414(h) | 4.06 | 12.06 | ER SS | 8.39 | 24.92 |
|  |  |  |  | SS W/H | 8.39 | 24.92 |  |  |  | ER MC | 1.96 | 5.83 |
|  |  |  |  | MC W/H | 1.96 | 5.83 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 0.68 | 2.02 |  |  |  |  |  |  |
| **Employee Tot:** 10.00 |  | 135.27 | 401.89 |  | 11.03 | 32.77 |  | 4.06 | 12.06 |  | 10.35 | 30.75 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Dept Tot:** 510.00 |  | 11,231.46 | 31,861.69 |  | 1,920.44 | 5,452.33 |  | 568.13 | 1,682.73 |  | 849.59 | 2,408.55 |
| Department : **Highway** |  |  |  |  |  |  |  |  |  |  |  |  |

**Earnings**

**Hours\***

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

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

Emp# 156 Jerred T Carras

DirDep

Net Pay: 1,148.24

(Override)

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 53.00 | 24.43 | 1,294.79 | 4,183.76 | FWT | 115.38 | 390.33 | 414(h) | 58.57 | 188.43 | ER SS | 103.75 | 333.79 |
| Overtime 5.00 | 36.645 | 183.23 | 627.15 | SS W/H | 103.75 | 333.79 | Union Dues | 152.00 | 152.00 | ER MC | 24.26 | 78.06 |
| Holiday 8.00 | 24.43 | 195.44 | 572.88 | MC W/H | 24.26 | 78.06 |  |  |  |  |  |  |
|  |  |  |  | NY State Tax | 70.06 | 230.17 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 3.60 |  |  |  |  |  |  |
| **Employee Tot:** 66.00 |  | 1,673.46 | 5,383.79 |  | 314.65 | 1,035.95 |  | 210.57 | 340.43 |  | 128.01 | 411.85 |

Emp# 144 Timothy J Mayo

DirDep

Net Pay: 2,029.73

(Override)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 71.00 | 24.43 | 1,734.53 | 5,040.04 | FWT | 226.02 | 588.42 | Union Dues | 0.00 | 54.00 | ER SS | 161.69 | 437.14 |
| Overtime | 18.50 | 36.645 | 677.93 | 1,284.31 | SS W/H | 161.69 | 437.14 |  |  |  | ER MC | 37.81 | 102.23 |
| Vacation |  |  |  | 144.78 | MC W/H | 37.81 | 102.23 |  |  |  |  |  |  |
| Holiday | 8.00 | 24.43 | 195.44 | 581.52 | NY State Tax | 151.45 | 411.84 |  |  |  |  |  |  |
|  |  |  |  |  | NY SDI | 1.20 | 3.60 |  |  |  |  |  |  |
| **Employee Tot:** | 97.50 | 2,607.90 | | 7,050.65 |  | 578.17 | 1,543.23 | 0.00 | | 54.00 | 199.50 | | 539.37 |

Emp# 149 Ronald A Sherman Jr

DirDep

Net Pay: 2,099.77

(Override)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 70.75 | 24.43 | 1,728.42 | 5,021.72 | FWT | 163.58 | 411.24 | Union Dues | 0.00 | 54.00 | ER SS | 160.37 | 437.86 |
| Overtime | 17.25 | 36.645 | 632.13 | 1,247.00 | SS W/H | 160.37 | 437.86 |  |  |  | ER MC | 37.50 | 102.40 |
| Vacation |  |  |  | 169.21 | MC W/H | 37.50 | 102.40 |  |  |  |  |  |  |
| Personal | 1.25 | 24.43 | 30.54 | 42.76 | NY State Tax | 124.11 | 333.98 |  |  |  |  |  |  |
| Holiday | 8.00 | 24.43 | 195.44 | 581.52 | NY SDI | 1.20 | 3.60 |  |  |  |  |  |  |
| **Employee Tot:** | 97.25 | 2,586.53 | | 7,062.21 | 486.76 | | 1,289.08 | 0.00 | | 54.00 | 197.87 | | 540.26 |

Emp# 138 William J Spurdis

Chk# 12568

Net Pay: 1,893.17

(Override)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 71.00 | 24.43 | 1,734.53 | 4,926.85 | FWT | 212.41 | 535.33 | Dental Ins | 16.69 | 50.07 | ER SS | 150.25 | 397.03 |
| Overtime | 18.50 | 36.645 | 677.93 | 1,221.08 | SS W/H | 150.25 | 397.03 | Medical Ins | 190.59 | 571.77 | ER MC | 35.14 | 92.85 |
| Vacation |  |  |  | 204.96 | MC W/H | 35.14 | 92.85 | Union Dues | 0.00 | 54.00 |  |  |  |
| Personal | 1.00 | 24.43 | 24.43 | 95.92 | NY State Tax | 131.31 | 346.26 | Vision Ins | 1.57 | 4.71 |  |  |  |
| Holiday | 8.00 | 24.43 | 195.44 | 581.52 | NY SDI | 1.20 | 3.60 |  |  |  |  |  |  |
| **Employee Tot:** | 98.50 | 2,632.33 | | 7,030.33 | 530.31 | | 1,375.07 | 208.85 | | 680.55 | 185.39 | | 489.88 |

**Earnings**

**Hours\***

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

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

Emp# 148 Eugene R VanAlstyne

DirDep

Net Pay: 1,713.15

(Override)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 66.50 | 24.43 | 1,624.60 | 4,617.63 | FWT | 244.78 | 634.41 | 414(h) | 86.79 | 237.36 | ER SS | 147.83 | 402.73 |
| Overtime | 12.00 | 36.645 | 439.74 | 857.56 | SS W/H | 147.83 | 402.73 | 457(b) | 49.59 | 135.63 | ER MC | 34.58 | 94.19 |
| Vacation |  |  |  | 132.87 | MC W/H | 34.58 | 94.19 | Medical Ins | 95.30 | 285.90 |  |  |  |
| Sick | 9.00 | 24.43 | 219.87 | 591.94 | NY State Tax | 106.43 | 283.86 | Union Dues | 0.00 | 54.00 |  |  |  |
| Holiday | 8.00 | 24.43 | 195.44 | 581.52 | NY SDI | 1.20 | 3.60 |  |  |  |  |  |  |
| **Employee Tot:** | 95.50 | 2,479.65 | | 6,781.52 | 534.82 | | 1,418.79 | 231.68 | | 712.89 | 182.41 | | 496.92 |

Emp# 47 Scott VanWormer

DirDep

Net Pay: 2,011.13

(Override)

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 71.00 | 27.98 | 1,986.58 | 3,715.49 | FWT | 210.49 | 534.19 | 457(b) | 241.19 | 651.55 | ER SS | 174.31 | 467.12 |
| Overtime 18.50 | 41.97 | 776.45 | 1,481.17 | SS W/H | 174.31 | 467.12 | Aflac | 23.54 | 70.62 | ER MC | 40.77 | 109.25 |
| Vacation |  |  | 2,198.10 | MC W/H | 40.77 | 109.25 | Aflac Pre-Tax | 49.59 | 148.77 |  |  |  |
| Personal 1.00 | 27.98 | 27.98 | 83.29 | NY State Tax | 108.81 | 280.88 | Dental Ins | 45.18 | 135.54 |  |  |  |
| Holiday 8.00 | 27.98 | 223.84 | 666.32 | NY SDI | 1.20 | 3.60 | Medical Ins | 108.64 | 325.92 |  |  |  |
|  |  |  |  |  |  |  | Union Dues | 0.00 | 61.00 |  |  |  |
| **Employee Tot:** 98.50 |  | 3,014.85 | 8,144.37 |  | 535.58 | 1,395.04 |  | 468.14 | 1,393.40 |  | 215.08 | 576.37 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Dept Tot:** 553.25 |  | 14,994.72 | 41,452.87 |  | 2,980.29 | 8,057.16 |  | 1,119.24 | 3,235.27 |  | 1,108.26 | 3,054.65 |

Department : **Sewer**

Emp# 4 Louis P Betke

DirDep Net Pay: 674.69

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 26.25 | 26.25 | 689.06 | 2,224.34 | FWT | 59.73 | 185.17 |  |  | ER SS | 50.86 | 153.95 |
| Holiday 5.00 | 26.25 | 131.25 | 258.70 | SS W/H | 50.86 | 153.95 |  |  | ER MC | 11.89 | 36.00 |
|  |  |  |  | MC W/H | 11.89 | 36.00 |  |  |  |  |  |
|  |  |  |  | NY State Tax | 23.14 | 71.74 |  |  |  |  |  |
| **Employee Tot:** 31.25 |  | 820.31 | 2,483.04 |  | 145.62 | 446.86 | 0.00 | 0.00 |  | 62.75 | 189.95 |

Emp# 153 Jonathan W Rice

DirDep Net Pay: 215.02

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 11.00 | 22.00 | 242.00 | 814.00 | FWT | 0.00 | 0.00 | 414(h) | 7.26 | 24.42 | ER SS | 15.01 | 50.47 |
|  |  |  |  | SS W/H | 15.01 | 50.47 |  |  |  | ER MC | 3.51 | 11.80 |
|  |  |  |  | MC W/H | 3.51 | 11.80 |  |  |  |  |  |  |
|  |  |  |  | NY State Tax | 0.00 | 11.50 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 2.40 |  |  |  |  |  |  |
| **Employee Tot:** 11.00 |  | 242.00 | 814.00 |  | 19.72 | 76.17 |  | 7.26 | 24.42 |  | 18.52 | 62.27 |

**Earnings**

**Hours\***

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

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

Emp# 107 David M Varade

DirDep Net Pay: 156.06

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 8.00 | 22.66 | 181.28 | 355.25 | FWT | 0.00 | 0.00 | 414(h) | 5.44 | 10.66 | ER SS | 11.24 | 22.03 |
|  |  |  |  |  | SS W/H | 11.24 | 22.03 |  |  |  | ER MC | 2.63 | 5.15 |
|  |  |  |  |  | MC W/H | 2.63 | 5.15 |  |  |  |  |  |  |
|  |  |  |  |  | NY State Tax | 5.00 | 15.00 |  |  |  |  |  |  |
|  |  |  |  |  | NY SDI | 0.91 | 1.78 |  |  |  |  |  |  |
| **Employee Tot:** | 8.00 |  | 181.28 | 355.25 |  | 19.78 | 43.96 |  | 5.44 | 10.66 |  | 13.87 | 27.18 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Dept Tot:** | 50.25 |  | 1,243.59 | 3,652.29 |  | 185.12 | 566.99 |  | 12.70 | 35.08 |  | 95.14 | 279.40 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Grand Tot:** | 1113.50 |  | 27,469.77 | 76,966.85 |  | 5,085.85 | 14,076.48 |  | 1,700.07 | 4,953.08 |  | 2,052.99 | 5,742.60 |

**Payroll Summary Total Net Pay: 20,683.85**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 903.50 | 21,348.37 | 59,978.08 | FWT | 1,923.41 | 5,254.93 | 414(h) | 262.30 | 757.46 | ER SS | 1,663.85 | 4,654.14 |
| Overtime | 89.75 | 3,387.41 | 6,718.27 | SS W/H | 1,663.85 | 4,654.14 | 457(b) | 480.57 | 1,351.02 | ER MC | 389.14 | 1,088.46 |
| Deputy Clerk 1410 | 32.50 | 668.53 | 791.95 | MC W/H | 389.14 | 1,088.46 | Aflac | 32.78 | 98.34 |  |  |  |
| Vacation | 2.00 | 37.08 | 2,968.26 | NY State Tax | 1,088.21 | 3,018.51 | Aflac Pre-Tax | 83.95 | 251.85 |  |  |  |
| Sick | 13.00 | 294.03 | 1,042.15 | NY SDI | 21.24 | 60.44 | Dental Ins | 78.56 | 235.68 |  |  |  |
| Personal | 3.25 | 82.95 | 245.15 |  |  |  | Loan Repayment | 139.00 | 417.00 |  |  |  |
| Holiday | 69.50 | 1,651.40 | 5,222.99 |  |  |  | Medical Ins | 467.77 | 1,403.31 |  |  |  |
|  |  |  |  |  |  |  | Union Dues | 152.00 | 429.00 |  |  |  |
|  |  |  |  |  |  |  | Vision Ins | 3.14 | 9.42 |  |  |  |
| **Payroll Totals :** | **1113.50** | **27,469.77** | **76,966.85** |  | **5,085.85** | **14,076.48** |  | **1,700.07** | **4,953.08** |  | **2,052.99** | **5,742.60** |

\* 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: | $27,469.77 | Employees Paid: | 21 | DD Debit Date: 01/28/2025 |
| Total Reimbursements: | $0.00 | Total Checks: | 21 |  |
| Total Direct Deposit: | $17,681.89 | Handwritten Checks: | 0 |  |
| Total Child Support: | $0.00 | DD Checks: | 18 |  |
| Total HSA: | $0.00 |  |  |  |
| Total Net Checks: | $3,001.96 |  |  |  |

**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

01/30/2025 02/05/2025 EFTPS

01/30/2025 02/05/2025 E-File

01/31/2025 EFT

6,029.39

1,088.21

132.00

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

**Third Party Liabilities for this payroll**

**Total Liabilities:** $7,249.60

**Description Amount**

## Employee 457(b) 480.57

## Medical Ins 467.77

## 414(h) 262.30

## Teamsters Local Union 294 152.00

## Loan Repayment 139.00

## AFLAC 116.73

## Dental Ins 78.56

## NY SDI Withholding 21.24

## Vision Ins 3.14

**Total Third Party Liabilities:** $1,721.31

**Gross Pay**

## $27,469.77

**Reimbursements** $0.00

**- Cash Tips ER Taxes**

**Processing Fee**

**TOTAL COST OF PAYROLL:**

$0.00

$2,052.99

$132.00

$29,654.76

**Tax Details**

**Taxable**

|  |  |  |  |
| --- | --- | --- | --- |
| **Federal Tax Liability:** | **Wages** | **Tax** | **Total** |
| Federal Tax | 26,093.48 | 1,923.41 | 1,923.41 |
| Social Security |  |  |  |
| Employees Withheld | 26,836.35 | 1,663.85 |  |
| Employer | 26,836.35 | 1,663.85 | 3,327.70 |
| Medicare Tax |  |  |  |
| Employees Withheld | 26,836.35 | 389.14 |  |
| Employer | 26,836.35 | 389.14 | 778.28 |
|  |  | **Total Federal Tax:** | **6,029.39** |
|  |  |  |  |

**NY Tax Liability:**

## NY Tax 26,355.78

## 1,088.21

1,088.21

NY Re-employment Fund 0.00

0.00

0.00

**Total NY Tax: 1,088.21**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Deduction** | **Emp #** | **Employee Name** | **Current Amt** | **YTD Amt** |
| **414(h)** |  |  |  |  |
|  | **Dept : General**  136 | Amanda L Eldred | 43.51 | 124.10 |
|  | 157 | Vincent K Hales | 5.22 | 5.22 |
|  | 142 | Asia S Irizarry-Decker | 25.86 | 77.00 |
|  | 155 | April R Krein | 25.59 | 78.21 |
|  | 134 | Sherry L Vieta | 4.06 | 12.06 |
|  | **Department Total** |  | **104.24** | **296.59** |
|  | **Dept : Highway**  156 | Jerred T Carras | 58.57 | 188.43 |
|  | 148 | Eugene R VanAlstyne | 86.79 | 237.36 |
|  | **Department Total** |  | **145.36** | **425.79** |
|  | **Dept : Sewer**  153 | Jonathan W Rice | 7.26 | 24.42 |
|  | 107 | David M Varade | 5.44 | 10.66 |
|  | **Department Total** |  | **12.70** | **35.08** |
| **Total** |  |  | **262.30** | **757.46** |
| **457(b)** |  |  |  |  |
|  | **Dept : General**  46 | Alan W VanWormer | 189.79 | 563.84 |
|  | **Department Total** |  | **189.79** | **563.84** |
|  | **Dept : Highway**  148 | Eugene R VanAlstyne | 49.59 | 135.63 |
|  | 47 | Scott VanWormer | 241.19 | 651.55 |
|  | **Department Total** |  | **290.78** | **787.18** |
| **Total** |  |  | **480.57** | **1,351.02** |
| **Aflac** |  |  |  |  |
|  | **Dept : General**  46 | Alan W VanWormer | 9.24 | 27.72 |
|  | **Department Total** |  | **9.24** | **27.72** |
|  | **Dept : Highway**  47 | Scott VanWormer | 23.54 | 70.62 |
|  | **Department Total** |  | **23.54** | **70.62** |
| **Total** |  |  | **32.78** | **98.34** |

**Aflac Pre-Tax**

**Dept : General**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | 46 | Alan W VanWormer | 34.36 | 103.08 |
| **Department Total** |  | **34.36** | **103.08** |
| **Dept : Highway**  47 | Scott VanWormer | 49.59 | 148.77 |
| **Department Total** |  | **49.59** | **148.77** |
| **Total** |  |  | **83.95** | **251.85** |

**Deduction Dental Ins**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Dept : General** |  | | |
| 46 | | Alan W VanWormer | 16.69 | 50.07 |
| **Department Total** | |  | **16.69** | **50.07** |
| **Dept : Highway**  138 | | William J Spurdis | 16.69 | 50.07 |
| 47 | | Scott VanWormer | 45.18 | 135.54 |
| **Department Total** | |  | **61.87** | **185.61** |
| **Total** | |  | **78.56** | **235.68** |
| **Loan Repayment** | |  |  |  |
| **Dept : General**  46 | | Alan W VanWormer | 139.00 | 417.00 |
| **Department Total** | |  | **139.00** | **417.00** |
| **Total** | |  | **139.00** | **417.00** |
| **Medical Ins** | |  |  |  |
| **Dept : General**  46 | | Alan W VanWormer | 73.24 | 219.72 |
| **Department Total** | |  | **73.24** | **219.72** |
| **Dept : Highway**  138 | | William J Spurdis | 190.59 | 571.77 |
| 148 | | Eugene R VanAlstyne | 95.30 | 285.90 |
| 47 | | Scott VanWormer | 108.64 | 325.92 |
| **Department Total** | |  | **394.53** | **1,183.59** |
| **Total** | |  | **467.77** | **1,403.31** |
| **Union Dues** | |  |  |  |
| **Dept : Highway** | |  |  |  |
|  | 156 | Jerred T Carras | 152.00 | 152.00 |
|  | 144 | Timothy J Mayo | 0.00 | 54.00 |
|  | 149 | Ronald A Sherman Jr | 0.00 | 54.00 |
|  | 138 | William J Spurdis | 0.00 | 54.00 |
|  | 148 | Eugene R VanAlstyne | 0.00 | 54.00 |
|  | 47 | Scott VanWormer | 0.00 | 61.00 |
|  | **Department Total** |  | **152.00** | **429.00** |
| **Total** |  |  | **152.00** | **429.00** |

**Emp # Employee Name Current Amt**

**YTD Amt**

**Deduction Vision Ins**

**Dept : General**

**Emp # Employee Name Current Amt**

**YTD Amt**

|  |  |  |  |
| --- | --- | --- | --- |
| 15 | Barbara M Finke | 1.57 | 4.71 |
| **Department Total** |  | **1.57** | **4.71** |
| **Dept : Highway**  138 | William J Spurdis | 1.57 | 4.71 |
| **Department Total** |  | **1.57** | **4.71** |
| **Total** |  | **3.14** | **9.42** |
|  |  |  |  |
| **Company Total** |  | **1,700.07** | **4,953.08** |

**Employee Checks**

**Direct**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Emp #** | **Employee Name** | **Gross Pay** | **Net Pay** | **Deposit** | **Amount** | **Number** |
| 4 | Louis P Betke | 820.31 | 674.69 | 674.69 | 0.00 | DD |
| 156 | Jerred T Carras | 1,673.46 | 1,148.24 | 1,148.24 | 0.00 | DD |
| 137 | Dawn M DeRose | 749.19 | 554.07 | 554.07 | 0.00 | DD |
| 136 | Amanda L Eldred | 1,450.19 | 1,146.36 | 1,146.36 | 0.00 | DD |
| 15 | Barbara M Finke | 1,664.81 | 1,365.35 | 1,365.35 | 0.00 | DD |
| 157 | Vincent K Hales | 90.75 | 39.13 | 39.13 | 0.00 | DD |
| 142 | Asia S Irizarry-Decker | 862.11 | 725.79 | 725.79 | 0.00 | DD |
| 103 | Allan C Jourdin | 846.57 | 690.31 | 690.31 | 0.00 | DD |
| 155 | April R Krein | 852.84 | 720.08 | 720.08 | 0.00 | DD |
| 108 | Lynne I Layman-Wallace | 973.35 | 816.51 | 816.51 | 0.00 | DD |
| 144 | Timothy J Mayo | 2,607.90 | 2,029.73 | 2,029.73 | 0.00 | DD |
| 153 | Jonathan W Rice | 242.00 | 215.02 | 215.02 | 0.00 | DD |
| 149 | Ronald A Sherman Jr | 2,586.53 | 2,099.77 | 2,099.77 | 0.00 | DD |
| 138 | William J Spurdis | 2,632.33 | 1,893.17 | 0.00 | 1,893.17 | 12568 |
| 98 | Kirk F Trombley | 296.64 | 272.75 | 0.00 | 272.75 | 12566 |
| 126 | Sandra L Trombley | 937.36 | 836.04 | 0.00 | 836.04 | 12567 |
| 148 | Eugene R VanAlstyne | 2,479.65 | 1,713.15 | 1,713.15 | 0.00 | DD |
| 46 | Alan W VanWormer | 2,372.38 | 1,456.32 | 1,456.32 | 0.00 | DD |
| 47 | Scott VanWormer | 3,014.85 | 2,011.13 | 2,011.13 | 0.00 | DD |
| 107 | David M Varade | 181.28 | 156.06 | 156.06 | 0.00 | DD |
| 134 | Sherry L Vieta | 135.27 | 120.18 | 120.18 | 0.00 | DD |
|  | **Totals :** | **27,469.77** | **20,683.85** | **17,681.89** | **3,001.96** |  |

**Check**

**Check**



|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Emp #** | **Employee Name** |  | **Net Pay** | **Direct Deposit** |
| 4 | Louis P Betke |  | 674.69 | 674.69 |
| 156 | Jerred T Carras |  | 1,148.24 | 1,148.24 |
| 137 | Dawn M DeRose |  | 554.07 | 554.07 |
| 136 | Amanda L Eldred |  | 1,146.36 | 1,146.36 |
| 15 | Barbara M Finke |  | 1,365.35 | 1,365.35 |
| 157 | Vincent K Hales |  | 39.13 | 39.13 |
| 142 | Asia S Irizarry-Decker |  | 725.79 | 725.79 |
| 103 | Allan C Jourdin |  | 690.31 | 690.31 |
| 155 | April R Krein |  | 720.08 | 720.08 |
| 108 | Lynne I Layman-Wallace |  | 816.51 | 816.51 |
| 144 | Timothy J Mayo |  | 2,029.73 | 2,029.73 |
| 153 | Jonathan W Rice |  | 215.02 | 215.02 |
| 149 | Ronald A Sherman Jr |  | 2,099.77 | 2,099.77 |
| 148 | Eugene R VanAlstyne |  | 1,713.15 | 1,713.15 |
| 46 | Alan W VanWormer |  | 1,456.32 | 1,456.32 |
| 47 | Scott VanWormer |  | 2,011.13 | 2,011.13 |
| 107 | David M Varade |  | 156.06 | 156.06 |
| 134 | Sherry L Vieta |  | 120.18 | 120.18 |
|  |  | **Totals :** | **17,681.89** | **17,681.89** |

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

# Employee Changes

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Category Employee** | **Description** | **Old Value** | **New Value** | **User** | **Date** |
| **Deductions** |  |  |  |  |  |
| Jerred T Carras (156)  **New Employees** | Union Dues | 0.00 | 54.00 | Bonnie Roes | 1/14/2025 2:46:46 PM |
| Vincent K Hales (157) | New Employee | Bonnie Roes | | | 1/27/2025 3:50:17 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 |
| 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 |

**Employee Changes**

**Category**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Employee** | **Description** | **Old Value** | **New Value** | **User** | **Date** |
| 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 |
| 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 |

# Employee Changes

**Category**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Employee** | **Description** | **Old Value** | **New Value** | **User** | **Date** |
| 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 |
| 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 |

# Employee Changes

**Category**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Employee** | **Description** | **Old Value** | **New Value** | **User** | **Date** |
| **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 |