**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: 554.06

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 10.00 74.9192 | 749.19 | 2,974.96 | FWT | 117.23 | 468.28 |  |  | ER SS | 46.45 | 184.45 |
|  |  |  | SS W/H | 46.45 | 184.45 |  |  | ER MC | 10.87 | 43.14 |
|  |  |  | MC W/H | 10.87 | 43.14 |  |  |  |  |  |
|  |  |  | NY State Tax | 19.38 | 76.43 |  |  |  |  |  |
|  |  |  | NY SDI | 1.20 | 4.80 |  |  |  |  |  |
| **Employee Tot:** 10.00 | 749.19 | 2,974.96 |  | 195.13 | 777.10 | 0.00 | 0.00 |  | 57.32 | 227.59 |

Emp# 136 Amanda L Eldred

DirDep Net Pay: 1,112.95

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 61.75 | 20.57 | 1,270.20 | 4,745.89 | FWT | 85.01 | 333.38 | 414(h) | 42.12 | 166.22 | ER SS | 87.04 | 343.50 |
| Sick |  |  | 263.52 | SS W/H | 87.04 | 343.50 |  |  |  | ER MC | 20.36 | 80.34 |
| Personal 6.50 | 20.57 | 133.71 | 133.71 | MC W/H | 20.36 | 80.34 |  |  |  |  |  |  |
| Holiday |  |  | 397.23 | NY State Tax | 55.23 | 216.79 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 4.80 |  |  |  |  |  |  |
| **Employee Tot:** 68.25 |  | 1,403.91 | 5,540.35 |  | 248.84 | 978.81 |  | 42.12 | 166.22 |  | 107.40 | 423.84 |

Emp# 15 Barbara M Finke

DirDep Net Pay: 1,365.35

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 80.00 20.8101 | 1,664.81 | 6,610.78 | FWT | 102.32 | 407.66 | Vision Ins | 1.57 | 6.28 | ER SS | 103.12 | 409.48 |
|  |  |  | SS W/H | 103.12 | 409.48 |  |  |  | ER MC | 24.12 | 95.77 |
|  |  |  | MC W/H | 24.12 | 95.77 |  |  |  |  |  |  |
|  |  |  | NY State Tax | 68.33 | 270.66 |  |  |  |  |  |  |
| **Employee Tot:** 80.00 | 1,664.81 | 6,610.78 |  | 297.89 | 1,183.57 |  | 1.57 | 6.28 |  | 127.24 | 505.25 |

Emp# 157 Vincent K Hales

DirDep Net Pay: 60.45

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 7.00 | 16.50 | 115.50 | 206.25 | FWT | 39.00 | 78.00 | 414(h) | 6.64 | 11.86 | ER SS | 7.16 | 12.79 |
|  |  |  |  | SS W/H | 7.16 | 12.79 |  |  |  | ER MC | 1.67 | 2.99 |
|  |  |  |  | MC W/H | 1.67 | 2.99 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 0.58 | 1.03 |  |  |  |  |  |  |
| **Employee Tot:** 7.00 |  | 115.50 | 206.25 |  | 48.41 | 94.81 |  | 6.64 | 11.86 |  | 8.83 | 15.78 |

Employer Code: NewBaltimo Page 1

Payroll Approved: 2/10/2025 2:31:34 PM by Bonnie Roes

Run on 2/10/2025 at 2:34 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: 701.75

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 41.75 | 18.54 | 774.05 | 2,774.76 | FWT | 14.71 | 69.44 | 414(h) | 24.89 | 101.89 | ER SS | 51.44 | 210.57 |
| Vacation |  |  |  | 118.34 | SS W/H | 51.44 | 210.57 |  |  |  | ER MC | 12.03 | 49.25 |
| Sick | 3.00 | 18.54 | 55.62 | 205.23 | MC W/H | 12.03 | 49.25 |  |  |  |  |  |  |
| Personal |  |  |  | 23.18 | NY State Tax | 23.65 | 98.89 |  |  |  |  |  |  |
| Holiday |  |  |  | 274.75 | NY SDI | 1.20 | 4.80 |  |  |  |  |  |  |
| **Employee Tot:** | 44.75 | 829.67 | | 3,396.26 | 103.03 | | 432.95 | 24.89 | | 101.89 | 63.47 | | 259.82 |

Emp# 103 Allan C Jourdin

DirDep Net Pay: 690.31

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 46.00 18.4038 | 846.57 | 3,361.63 | FWT | 62.88 | 250.66 |  |  | ER SS | 52.49 | 208.42 |
|  |  |  | SS W/H | 52.49 | 208.42 |  |  | ER MC | 12.27 | 48.74 |
|  |  |  | MC W/H | 12.27 | 48.74 |  |  |  |  |  |
|  |  |  | NY State Tax | 27.42 | 108.35 |  |  |  |  |  |
|  |  |  | NY SDI | 1.20 | 4.80 |  |  |  |  |  |
| **Employee Tot:** 46.00 | 846.57 | 3,361.63 |  | 156.26 | 620.97 | 0.00 | 0.00 |  | 64.76 | 257.16 |

Emp# 155 April R Krein

DirDep Net Pay: 609.41

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 38.00 | 18.54 | 704.52 | 3,096.68 | FWT | 2.57 | 61.20 | 414(h) | 21.14 | 99.35 | ER SS | 43.68 | 205.30 |
| Holiday |  |  | 214.61 | SS W/H | 43.68 | 205.30 |  |  |  | ER MC | 10.21 | 48.01 |
|  |  |  |  | MC W/H | 10.21 | 48.01 |  |  |  |  |  |  |
|  |  |  |  | NY State Tax | 16.31 | 90.25 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 4.80 |  |  |  |  |  |  |
| **Employee Tot:** 38.00 |  | 704.52 | 3,311.29 |  | 73.97 | 409.56 |  | 21.14 | 99.35 |  | 53.89 | 253.31 |

Emp# 108 Lynne I Layman-Wallace

DirDep Net Pay: 845.00

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 50.25 | 18.54 | 931.64 | 3,447.79 | FWT | 53.35 | 203.54 |  |  | ER SS | 62.65 | 243.52 |
| Vacation 4.25 | 18.54 | 78.80 | 78.80 | SS W/H | 62.65 | 243.52 |  |  | ER MC | 14.65 | 56.95 |
| Sick |  |  | 37.08 | MC W/H | 14.65 | 56.95 |  |  |  |  |  |
| Holiday |  |  | 364.10 | NY State Tax | 33.59 | 128.10 |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 4.80 |  |  |  |  |  |
| **Employee Tot:** 54.50 |  | 1,010.44 | 3,927.77 |  | 165.44 | 636.91 | 0.00 | 0.00 |  | 77.30 | 300.47 |

Employer Code: NewBaltimo Page 2

Payroll Approved: 2/10/2025 2:31:34 PM by Bonnie Roes

Run on 2/10/2025 at 2:34 PM EST

**Earnings**

**Hours\***

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

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

Emp# 98 Kirk F Trombley

Chk# 12569 Net Pay: 272.75

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 16.00 | 18.54 | 296.64 | 1,030.20 | FWT | 0.00 | 0.00 |  |  | ER SS | 18.39 | 68.47 |
| Holiday |  |  | 74.16 | SS W/H | 18.39 | 68.47 |  |  | ER MC | 4.30 | 16.01 |
|  |  |  |  | MC W/H | 4.30 | 16.01 |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 4.67 |  |  |  |  |  |
| **Employee Tot:** 16.00 |  | 296.64 | 1,104.36 |  | 23.89 | 89.15 | 0.00 | 0.00 |  | 22.69 | 84.48 |

Emp# 126 Sandra L Trombley

Chk# 12570 Net Pay: 1,266.47

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 21.00 | 18.54 | 389.34 | 1,122.57 | FWT | 31.54 | 31.54 |  |  | ER SS | 91.09 | 190.25 |
| Deputy Clerk 1410 52.50 | 20.57 | 1,079.93 | 1,871.88 | SS W/H | 91.09 | 190.25 |  |  | ER MC | 21.30 | 44.49 |
| Holiday |  |  | 74.16 | MC W/H | 21.30 | 44.49 |  |  |  |  |  |
|  |  |  |  | NY State Tax | 57.67 | 91.39 |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 4.72 |  |  |  |  |  |
| **Employee Tot:** 73.50 |  | 1,469.27 | 3,068.61 |  | 202.80 | 362.39 | 0.00 | 0.00 |  | 112.39 | 234.74 |

Emp# 46 Alan W VanWormer

DirDep Net Pay: 1,456.32

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 80.00 29.6548 | 2,372.38 | 9,420.44 | FWT | 194.73 | 775.48 | 457(b) | 189.79 | 753.63 | ER SS | 139.38 | 553.24 |
|  |  |  | SS W/H | 139.38 | 553.24 | Aflac | 9.24 | 36.96 | ER MC | 32.60 | 129.39 |
|  |  |  | MC W/H | 32.60 | 129.39 | Aflac Pre-Tax | 34.36 | 137.44 |  |  |  |
|  |  |  | NY State Tax | 85.83 | 339.83 | Dental Ins | 16.69 | 66.76 |  |  |  |
|  |  |  | NY SDI | 1.20 | 4.80 | Loan Repayment | 139.00 | 556.00 |  |  |  |
|  |  |  |  |  |  | Medical Ins | 73.24 | 292.96 |  |  |  |
| **Employee Tot:** 80.00 | 2,372.38 | 9,420.44 |  | 453.74 | 1,802.74 |  | 462.32 | 1,843.75 |  | 171.98 | 682.63 |

Emp# 134 Sherry L Vieta

DirDep Net Pay: 120.19

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 10.00 | 13.5269 | 135.27 | 537.16 | FWT | 0.00 | 0.00 | 414(h) | 4.06 | 16.12 | ER SS | 8.38 | 33.30 |
|  |  |  |  | SS W/H | 8.38 | 33.30 |  |  |  | ER MC | 1.96 | 7.79 |
|  |  |  |  | MC W/H | 1.96 | 7.79 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 0.68 | 2.70 |  |  |  |  |  |  |
| **Employee Tot:** 10.00 |  | 135.27 | 537.16 |  | 11.02 | 43.79 |  | 4.06 | 16.12 |  | 10.34 | 41.09 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Dept Tot:** 528.00 |  | 11,598.17 | 43,459.86 |  | 1,980.42 | 7,432.75 |  | 562.74 | 2,245.47 |  | 877.61 | 3,286.16 |
| 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: 1,907.43

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 80.00 | 24.43 | 1,954.40 | 6,138.16 | FWT | 230.47 | 620.80 | 414(h) | 91.17 | 279.60 | ER SS | 161.51 | 495.30 |
| Overtime 17.75 | 36.645 | 650.45 | 1,277.60 | SS W/H | 161.51 | 495.30 | Union Dues | 54.00 | 206.00 | ER MC | 37.78 | 115.84 |
| Holiday |  |  | 572.88 | MC W/H | 37.78 | 115.84 |  |  |  |  |  |  |
|  |  |  |  | NY State Tax | 121.29 | 351.46 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 4.80 |  |  |  |  |  |  |
| **Employee Tot:** 97.75 |  | 2,604.85 | 7,988.64 |  | 552.25 | 1,588.20 |  | 145.17 | 485.60 |  | 199.29 | 611.14 |

Emp# 144 Timothy J Mayo

DirDep Net Pay: 1,760.43

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 80.00 | 24.43 | 1,954.40 | 6,994.44 | FWT | 187.18 | 775.60 | Union Dues | 27.00 | 81.00 | ER SS | 141.62 | 578.76 |
| Overtime 9.00 | 36.645 | 329.81 | 1,614.12 | SS W/H | 141.62 | 578.76 |  |  |  | ER MC | 33.13 | 135.36 |
| Vacation |  |  | 144.78 | MC W/H | 33.13 | 135.36 |  |  |  |  |  |  |
| Holiday |  |  | 581.52 | NY State Tax | 133.65 | 545.49 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 4.80 |  |  |  |  |  |  |
| **Employee Tot:** 89.00 |  | 2,284.21 | 9,334.86 |  | 496.78 | 2,040.01 |  | 27.00 | 81.00 |  | 174.75 | 714.12 |

Emp# 149 Ronald A Sherman Jr

DirDep Net Pay: 1,921.91

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 71.00 | 24.43 | 1,734.53 | 6,756.25 | FWT | 139.39 | 550.63 | Union Dues | 27.00 | 81.00 | ER SS | 147.87 | 585.73 |
| Overtime | 11.75 | 36.645 | 430.58 | 1,677.58 | SS W/H | 147.87 | 585.73 |  |  |  | ER MC | 34.58 | 136.98 |
| Vacation | 9.00 | 24.43 | 219.87 | 389.08 | MC W/H | 34.58 | 136.98 |  |  |  |  |  |  |
| Personal |  |  |  | 42.76 | NY State Tax | 113.03 | 447.01 |  |  |  |  |  |  |
| Holiday |  |  |  | 581.52 | NY SDI | 1.20 | 4.80 |  |  |  |  |  |  |
| **Employee Tot:** | 91.75 | 2,384.98 | | 9,447.19 | 436.07 | | 1,725.15 | 27.00 | | 81.00 | 182.45 | | 722.71 |

Emp# 138 William J Spurdis

Chk# 12571 Net Pay: 1,660.44

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 80.00 | 24.43 | 1,954.40 | 6,881.25 | FWT | 179.43 | 714.76 | Dental Ins | 16.69 | 66.76 | ER SS | 133.22 | 530.25 |
| Overtime | 11.00 | 36.645 | 403.10 | 1,624.18 | SS W/H | 133.22 | 530.25 | Medical Ins | 190.59 | 762.36 | ER MC | 31.16 | 124.01 |
| Vacation |  |  |  | 204.96 | MC W/H | 31.16 | 124.01 | Union Dues | 27.00 | 81.00 |  |  |  |
| Personal |  |  |  | 95.92 | NY State Tax | 116.20 | 462.46 | Vision Ins | 1.57 | 6.28 |  |  |  |
| Holiday |  |  |  | 581.52 | NY SDI | 1.20 | 4.80 |  |  |  |  |  |  |
| **Employee Tot:** | 91.00 | 2,357.50 | | 9,387.83 | 461.21 | | 1,836.28 | 235.85 | | 916.40 | 164.38 | | 654.26 |

**Earnings**

**Hours\***

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

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

Emp# 148 Eugene R VanAlstyne

DirDep Net Pay: 1,550.00

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 80.00 | 24.43 | 1,954.40 | 6,572.03 | FWT | 206.80 | 841.21 | 414(h) | 79.31 | 316.67 | ER SS | 134.57 | 537.30 |
| Overtime | 8.50 | 36.645 | 311.48 | 1,169.04 | SS W/H | 134.57 | 537.30 | 457(b) | 45.32 | 180.95 | ER MC | 31.47 | 125.66 |
| Vacation |  |  |  | 132.87 | MC W/H | 31.47 | 125.66 | Medical Ins | 95.30 | 381.20 |  |  |  |
| Sick |  |  |  | 591.94 | NY State Tax | 94.91 | 378.77 | Union Dues | 27.00 | 81.00 |  |  |  |
| Holiday |  |  |  | 581.52 | NY SDI | 1.20 | 4.80 |  |  |  |  |  |  |
| **Employee Tot:** | 88.50 |  | 2,265.88 | 9,047.40 |  | 468.95 | 1,887.74 |  | 246.93 | 959.82 |  | 166.04 | 662.96 |

Emp# 47 Scott VanWormer

DirDep Net Pay: 1,627.37

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 64.50 | 27.98 | 1,804.71 | 5,520.20 | FWT | 153.34 | 687.53 | 457(b) | 199.78 | 851.33 | ER SS | 142.21 | 609.33 |
| Overtime | 4.50 | 41.97 | 188.87 | 1,670.04 | SS W/H | 142.21 | 609.33 | Aflac | 23.54 | 94.16 | ER MC | 33.26 | 142.51 |
| Vacation |  |  |  | 2,198.10 | MC W/H | 33.26 | 142.51 | Aflac Pre-Tax | 49.59 | 198.36 |  |  |  |
| Sick | 18.00 | 27.98 | 503.64 | 503.64 | NY State Tax | 82.61 | 363.49 | Dental Ins | 45.18 | 180.72 |  |  |  |
| Personal |  |  |  | 83.29 | NY SDI | 1.20 | 4.80 | Medical Ins | 108.64 | 434.56 |  |  |  |
| Holiday |  |  |  | 666.32 |  |  |  | Union Dues | 30.50 | 91.50 |  |  |  |
| **Employee Tot:** | 87.00 |  | 2,497.22 | 10,641.59 |  | 412.62 | 1,807.66 |  | 457.23 | 1,850.63 |  | 175.47 | 751.84 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Dept Tot:** | 545.00 |  | 14,394.64 | 55,847.51 |  | 2,827.88 | 10,885.04 |  | 1,139.18 | 4,374.45 |  | 1,062.38 | 4,117.03 |
| Department : | **Sewer** |  |  |  |  |  |  |  |  |  |  |  |  |

Emp# 4 Louis P Betke

DirDep Net Pay: 944.85

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 45.00 | 26.25 | 1,181.25 | 3,405.59 | FWT | 103.04 | 288.21 |  |  | ER SS | 73.24 | 227.19 |
| Holiday |  |  | 258.70 | SS W/H | 73.24 | 227.19 |  |  | ER MC | 17.13 | 53.13 |
|  |  |  |  | MC W/H | 17.13 | 53.13 |  |  |  |  |  |
|  |  |  |  | NY State Tax | 42.99 | 114.73 |  |  |  |  |  |
| **Employee Tot:** 45.00 |  | 1,181.25 | 3,664.29 |  | 236.40 | 683.26 | 0.00 | 0.00 |  | 90.37 | 280.32 |

Emp# 153 Jonathan W Rice

DirDep Net Pay: 268.36

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 13.75 | 22.00 | 302.50 | 1,116.50 | FWT | 0.00 | 0.00 | 414(h) | 9.08 | 33.50 | ER SS | 18.75 | 69.22 |
|  |  |  |  | SS W/H | 18.75 | 69.22 |  |  |  | ER MC | 4.39 | 16.19 |
|  |  |  |  | MC W/H | 4.39 | 16.19 |  |  |  |  |  |  |
|  |  |  |  | NY State Tax | 0.72 | 12.22 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 3.60 |  |  |  |  |  |  |
| **Employee Tot:** 13.75 |  | 302.50 | 1,116.50 |  | 25.06 | 101.23 |  | 9.08 | 33.50 |  | 23.14 | 85.41 |

**Earnings**

**Hours\***

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

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

Emp# 107 David M Varade

DirDep Net Pay: 156.07

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 8.00 | 22.66 | 181.28 | 536.53 | FWT | 0.00 | 0.00 | 414(h) | 5.44 | 16.10 | ER SS | 11.23 | 33.26 |
|  |  |  |  |  | SS W/H | 11.23 | 33.26 |  |  |  | ER MC | 2.63 | 7.78 |
|  |  |  |  |  | MC W/H | 2.63 | 7.78 |  |  |  |  |  |  |
|  |  |  |  |  | NY State Tax | 5.00 | 20.00 |  |  |  |  |  |  |
|  |  |  |  |  | NY SDI | 0.91 | 2.69 |  |  |  |  |  |  |
| **Employee Tot:** | 8.00 |  | 181.28 | 536.53 |  | 19.77 | 63.73 |  | 5.44 | 16.10 |  | 13.86 | 41.04 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Dept Tot:** | 66.75 |  | 1,665.03 | 5,317.32 |  | 281.23 | 848.22 |  | 14.52 | 49.60 |  | 127.37 | 406.77 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Grand Tot:** | 1139.75 |  | 27,657.84 | 104,624.69 |  | 5,089.53 | 19,166.01 |  | 1,716.44 | 6,669.52 |  | 2,067.36 | 7,809.96 |

**Payroll Summary Total Net Pay: 20,851.87**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 984.00 | 23,271.98 | 83,250.06 | FWT | 1,902.99 | 7,157.92 | 414(h) | 283.85 | 1,041.31 | ER SS | 1,675.49 | 6,329.63 |
| Overtime | 62.50 | 2,314.29 | 9,032.56 | SS W/H | 1,675.49 | 6,329.63 | 457(b) | 434.89 | 1,785.91 | ER MC | 391.87 | 1,480.33 |
| Deputy Clerk 1410 | 52.50 | 1,079.93 | 1,871.88 | MC W/H | 391.87 | 1,480.33 | Aflac | 32.78 | 131.12 |  |  |  |
| Vacation | 13.25 | 298.67 | 3,266.93 | NY State Tax | 1,097.81 | 4,116.32 | Aflac Pre-Tax | 83.95 | 335.80 |  |  |  |
| Sick | 21.00 | 559.26 | 1,601.41 | NY SDI | 21.37 | 81.81 | Dental Ins | 78.56 | 314.24 |  |  |  |
| Personal | 6.50 | 133.71 | 378.86 |  |  |  | Loan Repayment | 139.00 | 556.00 |  |  |  |
| Holiday |  |  | 5,222.99 |  |  |  | Medical Ins | 467.77 | 1,871.08 |  |  |  |
|  |  |  |  |  |  |  | Union Dues | 192.50 | 621.50 |  |  |  |
|  |  |  |  |  |  |  | Vision Ins | 3.14 | 12.56 |  |  |  |
| **Payroll Totals :** | **1139.75** | **27,657.84** | **104,624.69** |  | **5,089.53** | **19,166.01** |  | **1,716.44** | **6,669.52** |  | **2,067.36** | **7,809.96** |

\* 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: | $27,657.84 | Employees Paid: | 21 | DD Debit Date: 02/11/2025 |
| Total Reimbursements: | $0.00 | Total Checks: | 21 |  |
| Total Direct Deposit: | $17,652.21 | Handwritten Checks: | 0 |  |
| Total Child Support: | $0.00 | DD Checks: | 18 |  |
| Total HSA: | $0.00 |  |  |  |
| Total Net Checks: | $3,199.66 |  |  |  |

**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

02/13/2025 02/20/2025 EFTPS

02/13/2025 02/20/2025 E-File

02/14/2025 EFT

6,037.71

1,097.81

132.00

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

**Third Party Liabilities for this payroll**

**Total Liabilities:** $7,267.52

**Description Amount**

### Medical Ins 467.77

### Employee 457(b) 434.89

### 414(h) 283.85

### Teamsters Local Union 294 192.50

### Loan Repayment 139.00

### AFLAC 116.73

### Dental Ins 78.56

### NY SDI Withholding 21.37

### Vision Ins 3.14

**Total Third Party Liabilities:** $1,737.81

**Gross Pay**

### $27,657.84

**Reimbursements** $0.00

**- Cash Tips ER Taxes**

**Processing Fee**

**TOTAL COST OF PAYROLL:**

$0.00

$2,067.36

$132.00

$29,857.20

**Tax Details**

**Taxable**

|  |  |  |  |
| --- | --- | --- | --- |
| **Federal Tax Liability:** | **Wages** | **Tax** | **Total** |
| Federal Tax | 26,305.68 | 1,902.99 | 1,902.99 |
| Social Security |  |  |  |
| Employees Withheld | 27,024.42 | 1,675.49 |  |
| Employer | 27,024.42 | 1,675.49 | 3,350.98 |
| Medicare Tax |  |  |  |
| Employees Withheld | 27,024.42 | 391.87 |  |
| Employer | 27,024.42 | 391.87 | 783.74 |
|  |  | **Total Federal Tax:** | **6,037.71** |
|  |  |  |  |

**NY Tax Liability:**

### NY Tax 26,589.53

### 1,097.81

1,097.81

NY Re-employment Fund 0.00

0.00

0.00

**Total NY Tax: 1,097.81**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Deduction** | **Emp #** | **Employee Name** | **Current Amt** | **YTD Amt** |
| **414(h)** |  |  |  |  |
|  | **Dept : General**  136 | Amanda L Eldred | 42.12 | 166.22 |
|  | 157 | Vincent K Hales | 6.64 | 11.86 |
|  | 142 | Asia S Irizarry-Decker | 24.89 | 101.89 |
|  | 155 | April R Krein | 21.14 | 99.35 |
|  | 134 | Sherry L Vieta | 4.06 | 16.12 |
|  | **Department Total** |  | **98.85** | **395.44** |
|  | **Dept : Highway**  156 | Jerred T Carras | 91.17 | 279.60 |
|  | 148 | Eugene R VanAlstyne | 79.31 | 316.67 |
|  | **Department Total** |  | **170.48** | **596.27** |
|  | **Dept : Sewer**  153 | Jonathan W Rice | 9.08 | 33.50 |
|  | 107 | David M Varade | 5.44 | 16.10 |
|  | **Department Total** |  | **14.52** | **49.60** |
| **Total** |  |  | **283.85** | **1,041.31** |
| **457(b)** |  |  |  |  |
|  | **Dept : General**  46 | Alan W VanWormer | 189.79 | 753.63 |
|  | **Department Total** |  | **189.79** | **753.63** |
|  | **Dept : Highway**  148 | Eugene R VanAlstyne | 45.32 | 180.95 |
|  | 47 | Scott VanWormer | 199.78 | 851.33 |
|  | **Department Total** |  | **245.10** | **1,032.28** |
| **Total** |  |  | **434.89** | **1,785.91** |
| **Aflac** |  |  |  |  |
|  | **Dept : General**  46 | Alan W VanWormer | 9.24 | 36.96 |
|  | **Department Total** |  | **9.24** | **36.96** |
|  | **Dept : Highway**  47 | Scott VanWormer | 23.54 | 94.16 |
|  | **Department Total** |  | **23.54** | **94.16** |
| **Total** |  |  | **32.78** | **131.12** |

**Aflac Pre-Tax**

**Dept : General**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | 46 | Alan W VanWormer | 34.36 | 137.44 |
| **Department Total** |  | **34.36** | **137.44** |
| **Dept : Highway**  47 | Scott VanWormer | 49.59 | 198.36 |
| **Department Total** |  | **49.59** | **198.36** |
| **Total** |  |  | **83.95** | **335.80** |

**Deduction Dental Ins**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Dept : General** |  | | |
| 46 | | Alan W VanWormer | 16.69 | 66.76 |
| **Department Total** | |  | **16.69** | **66.76** |
| **Dept : Highway**  138 | | William J Spurdis | 16.69 | 66.76 |
| 47 | | Scott VanWormer | 45.18 | 180.72 |
| **Department Total** | |  | **61.87** | **247.48** |
| **Total** | |  | **78.56** | **314.24** |
| **Loan Repayment** | |  |  |  |
| **Dept : General**  46 | | Alan W VanWormer | 139.00 | 556.00 |
| **Department Total** | |  | **139.00** | **556.00** |
| **Total** | |  | **139.00** | **556.00** |
| **Medical Ins** | |  |  |  |
| **Dept : General**  46 | | Alan W VanWormer | 73.24 | 292.96 |
| **Department Total** | |  | **73.24** | **292.96** |
| **Dept : Highway**  138 | | William J Spurdis | 190.59 | 762.36 |
| 148 | | Eugene R VanAlstyne | 95.30 | 381.20 |
| 47 | | Scott VanWormer | 108.64 | 434.56 |
| **Department Total** | |  | **394.53** | **1,578.12** |
| **Total** | |  | **467.77** | **1,871.08** |
| **Union Dues** | |  |  |  |
| **Dept : Highway** | |  |  |  |
|  | 156 | Jerred T Carras | 54.00 | 206.00 |
|  | 144 | Timothy J Mayo | 27.00 | 81.00 |
|  | 149 | Ronald A Sherman Jr | 27.00 | 81.00 |
|  | 138 | William J Spurdis | 27.00 | 81.00 |
|  | 148 | Eugene R VanAlstyne | 27.00 | 81.00 |
|  | 47 | Scott VanWormer | 30.50 | 91.50 |
|  | **Department Total** |  | **192.50** | **621.50** |
| **Total** |  |  | **192.50** | **621.50** |

**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 | 6.28 |
| **Department Total** |  | **1.57** | **6.28** |
| **Dept : Highway**  138 | William J Spurdis | 1.57 | 6.28 |
| **Department Total** |  | **1.57** | **6.28** |
| **Total** |  | **3.14** | **12.56** |
|  |  |  |  |
| **Company Total** |  | **1,716.44** | **6,669.52** |

**Employee Checks**

**Direct**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Emp #** | **Employee Name** | **Gross Pay** | **Net Pay** | **Deposit** | **Amount** | **Number** |
| 4 | Louis P Betke | 1,181.25 | 944.85 | 944.85 | 0.00 | DD |
| 156 | Jerred T Carras | 2,604.85 | 1,907.43 | 1,907.43 | 0.00 | DD |
| 137 | Dawn M DeRose | 749.19 | 554.06 | 554.06 | 0.00 | DD |
| 136 | Amanda L Eldred | 1,403.91 | 1,112.95 | 1,112.95 | 0.00 | DD |
| 15 | Barbara M Finke | 1,664.81 | 1,365.35 | 1,365.35 | 0.00 | DD |
| 157 | Vincent K Hales | 115.50 | 60.45 | 60.45 | 0.00 | DD |
| 142 | Asia S Irizarry-Decker | 829.67 | 701.75 | 701.75 | 0.00 | DD |
| 103 | Allan C Jourdin | 846.57 | 690.31 | 690.31 | 0.00 | DD |
| 155 | April R Krein | 704.52 | 609.41 | 609.41 | 0.00 | DD |
| 108 | Lynne I Layman-Wallace | 1,010.44 | 845.00 | 845.00 | 0.00 | DD |
| 144 | Timothy J Mayo | 2,284.21 | 1,760.43 | 1,760.43 | 0.00 | DD |
| 153 | Jonathan W Rice | 302.50 | 268.36 | 268.36 | 0.00 | DD |
| 149 | Ronald A Sherman Jr | 2,384.98 | 1,921.91 | 1,921.91 | 0.00 | DD |
| 138 | William J Spurdis | 2,357.50 | 1,660.44 | 0.00 | 1,660.44 | 12571 |
| 98 | Kirk F Trombley | 296.64 | 272.75 | 0.00 | 272.75 | 12569 |
| 126 | Sandra L Trombley | 1,469.27 | 1,266.47 | 0.00 | 1,266.47 | 12570 |
| 148 | Eugene R VanAlstyne | 2,265.88 | 1,550.00 | 1,550.00 | 0.00 | DD |
| 46 | Alan W VanWormer | 2,372.38 | 1,456.32 | 1,456.32 | 0.00 | DD |
| 47 | Scott VanWormer | 2,497.22 | 1,627.37 | 1,627.37 | 0.00 | DD |
| 107 | David M Varade | 181.28 | 156.07 | 156.07 | 0.00 | DD |
| 134 | Sherry L Vieta | 135.27 | 120.19 | 120.19 | 0.00 | DD |
|  | **Totals :** | **27,657.84** | **20,851.87** | **17,652.21** | **3,199.66** |  |

**Check**

**Check**



|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Emp #** | **Employee Name** |  | **Net Pay** | **Direct Deposit** |
| 4 | Louis P Betke |  | 944.85 | 944.85 |
| 156 | Jerred T Carras |  | 1,907.43 | 1,907.43 |
| 137 | Dawn M DeRose |  | 554.06 | 554.06 |
| 136 | Amanda L Eldred |  | 1,112.95 | 1,112.95 |
| 15 | Barbara M Finke |  | 1,365.35 | 1,365.35 |
| 157 | Vincent K Hales |  | 60.45 | 60.45 |
| 142 | Asia S Irizarry-Decker |  | 701.75 | 701.75 |
| 103 | Allan C Jourdin |  | 690.31 | 690.31 |
| 155 | April R Krein |  | 609.41 | 609.41 |
| 108 | Lynne I Layman-Wallace |  | 845.00 | 845.00 |
| 144 | Timothy J Mayo |  | 1,760.43 | 1,760.43 |
| 153 | Jonathan W Rice |  | 268.36 | 268.36 |
| 149 | Ronald A Sherman Jr |  | 1,921.91 | 1,921.91 |
| 148 | Eugene R VanAlstyne |  | 1,550.00 | 1,550.00 |
| 46 | Alan W VanWormer |  | 1,456.32 | 1,456.32 |
| 47 | Scott VanWormer |  | 1,627.37 | 1,627.37 |
| 107 | David M Varade |  | 156.07 | 156.07 |
| 134 | Sherry L Vieta |  | 120.19 | 120.19 |
|  |  | **Totals :** | **17,652.21** | **17,652.21** |

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

# Changes Report

## Town of New Baltimore

### From 1/25/2025 to 2/14/2025

**Employee Changes**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Category Employee** | **Description** | **Old Value** | **New Value** | **User** | **Date** |
| **New Employees** |  |  |  |  |  |
| Vincent K Hales (157)  **Salary** | New Employee |  |  | Bonnie Roes | 1/27/2025 3:50:17 PM |
| Vincent K Hales (157) | Regular Rate | 0.0079 | 16.50 | Bonnie Roes | 1/27/2025 3:53:25 PM |
| Vincent K Hales (157)  **Miscellaneous** | Overtime Rate | 0.0119 | 24.75 | Bonnie Roes | 1/27/2025 3:53:25 PM |

Leland Salisbury (94) Michelle C Stefanik (125)

Active Active

Yes No Bonnie Roes

Yes No Bonnie Roes

1/27/2025 3:20:08 PM

1/27/2025 3:20:43 PM