**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 | 5,222.53 | FWT | 117.23 | 819.97 |  |  | ER SS | 46.45 | 323.80 |
|  |  |  | SS W/H | 46.45 | 323.80 |  |  | ER MC | 10.87 | 75.73 |
|  |  |  | MC W/H | 10.87 | 75.73 |  |  |  |  |  |
|  |  |  | NY State Tax | 19.38 | 134.57 |  |  |  |  |  |
|  |  |  | NY SDI | 1.20 | 8.40 |  |  |  |  |  |
| **Employee Tot:** 10.00 | 749.19 | 5,222.53 |  | 195.13 | 1,362.47 | 0.00 | 0.00 |  | 57.32 | 399.53 |

Emp# 15 Barbara M Finke

DirDep Net Pay: 1,365.35

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 80.00 20.8101 | 1,664.81 | 11,605.21 | FWT | 102.32 | 714.62 | Vision Ins | 1.57 | 10.99 | ER SS | 103.12 | 718.84 |
|  |  |  | SS W/H | 103.12 | 718.84 |  |  |  | ER MC | 24.12 | 168.12 |
|  |  |  | MC W/H | 24.12 | 168.12 |  |  |  |  |  |  |
|  |  |  | NY State Tax | 68.33 | 475.65 |  |  |  |  |  |  |
| **Employee Tot:** 80.00 | 1,664.81 | 11,605.21 |  | 297.89 | 2,077.23 |  | 1.57 | 10.99 |  | 127.24 | 886.96 |

Emp# 157 Vincent K Hales

DirDep Net Pay: 95.96

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 9.50 | 16.50 | 156.75 | 503.25 | FWT | 39.00 | 195.00 | 414(h) | 9.01 | 28.94 | ER SS | 9.72 | 31.20 |
|  |  |  |  | SS W/H | 9.72 | 31.20 |  |  |  | ER MC | 2.28 | 7.30 |
|  |  |  |  | MC W/H | 2.28 | 7.30 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 0.78 | 2.51 |  |  |  |  |  |  |
| **Employee Tot:** 9.50 |  | 156.75 | 503.25 |  | 51.78 | 236.01 |  | 9.01 | 28.94 |  | 12.00 | 38.50 |

Emp# 142 Asia S Irizarry-Decker

DirDep Net Pay: 701.75

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 42.25 | 18.54 | 783.32 | 5,263.77 | FWT | 14.71 | 136.50 | 414(h) | 24.89 | 183.65 | ER SS | 51.44 | 379.54 |
| Vacation |  |  |  | 118.34 | SS W/H | 51.44 | 379.54 |  |  |  | ER MC | 12.03 | 88.76 |
| Sick | 2.00 | 18.54 | 37.08 | 297.93 | MC W/H | 12.03 | 88.76 |  |  |  |  |  |  |
| Personal | 0.50 | 18.54 | 9.27 | 74.17 | NY State Tax | 23.65 | 182.84 |  |  |  |  |  |  |
| Holiday |  |  |  | 367.45 | NY SDI | 1.20 | 8.40 |  |  |  |  |  |  |
| **Employee Tot:** | 44.75 |  | 829.67 | 6,121.66 |  | 103.03 | 796.04 |  | 24.89 | 183.65 |  | 63.47 | 468.30 |

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 | 5,901.34 | FWT | 62.88 | 439.30 |  |  | ER SS | 52.48 | 365.88 |
|  |  |  | SS W/H | 52.48 | 365.88 |  |  | ER MC | 12.28 | 85.57 |
|  |  |  | MC W/H | 12.28 | 85.57 |  |  |  |  |  |
|  |  |  | NY State Tax | 27.42 | 190.61 |  |  |  |  |  |
|  |  |  | NY SDI | 1.20 | 8.40 |  |  |  |  |  |
| **Employee Tot:** 46.00 | 846.57 | 5,901.34 |  | 156.26 | 1,089.76 | 0.00 | 0.00 |  | 64.76 | 451.45 |

Emp# 155 April R Krein

DirDep Net Pay: 751.02

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 48.25 | 18.54 | 894.56 | 5,715.46 | FWT | 21.00 | 117.91 | 414(h) | 26.84 | 177.92 | ER SS | 55.46 | 367.66 |
| Holiday |  |  | 214.61 | SS W/H | 55.46 | 367.66 |  |  |  | ER MC | 12.98 | 85.99 |
|  |  |  |  | MC W/H | 12.98 | 85.99 |  |  |  |  |  |  |
|  |  |  |  | NY State Tax | 26.06 | 164.85 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 8.40 |  |  |  |  |  |  |
| **Employee Tot:** 48.25 |  | 894.56 | 5,930.07 |  | 116.70 | 744.81 |  | 26.84 | 177.92 |  | 68.44 | 453.65 |

Emp# 108 Lynne I Layman-Wallace

DirDep Net Pay: 816.50

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 49.50 | 18.54 | 917.73 | 5,802.37 | FWT | 49.64 | 351.54 |  |  | ER SS | 60.35 | 423.99 |
| Vacation |  |  |  | 171.50 | SS W/H | 60.35 | 423.99 |  |  | ER MC | 14.11 | 99.16 |
| Sick | 2.00 | 18.54 | 37.08 | 361.53 | MC W/H | 14.11 | 99.16 |  |  |  |  |  |
| Personal | 1.00 | 18.54 | 18.54 | 46.35 | NY State Tax | 31.55 | 222.24 |  |  |  |  |  |
| Holiday |  |  |  | 456.80 | NY SDI | 1.20 | 8.40 |  |  |  |  |  |
| **Employee Tot:** | 52.50 |  | 973.35 | 6,838.55 |  | 156.85 | 1,105.33 | 0.00 | 0.00 |  | 74.46 | 523.15 |

Emp# 98 Kirk F Trombley

Chk# 12585 Net Pay: 272.75

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 16.00 | 18.54 | 296.64 | 1,697.64 | FWT | 0.00 | 0.00 |  |  | ER SS | 18.39 | 109.85 |
| Holiday |  |  | 74.16 | SS W/H | 18.39 | 109.85 |  |  | ER MC | 4.30 | 25.69 |
|  |  |  |  | MC W/H | 4.30 | 25.69 |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 7.44 |  |  |  |  |  |
| **Employee Tot:** 16.00 |  | 296.64 | 1,771.80 |  | 23.89 | 142.98 | 0.00 | 0.00 |  | 22.69 | 135.54 |

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# 12586 Net Pay: 606.44

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 17.50 | 18.54 | 324.45 | 1,780.74 | FWT | 0.00 | 31.54 |  |  | ER SS | 41.79 | 265.49 |
| Deputy Clerk 1410 17.00 | 20.57 | 349.69 | 2,427.27 | SS W/H | 41.79 | 265.49 |  |  | ER MC | 9.77 | 62.09 |
| Holiday |  |  | 74.16 | MC W/H | 9.77 | 62.09 |  |  |  |  |  |
|  |  |  |  | NY State Tax | 14.94 | 115.68 |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 7.12 |  |  |  |  |  |
| **Employee Tot:** 34.50 |  | 674.14 | 4,282.17 |  | 67.70 | 481.92 | 0.00 | 0.00 |  | 51.56 | 327.58 |

Emp# 46 Alan W VanWormer

DirDep Net Pay: 1,456.32

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 80.00 29.6548 | 2,372.38 | 16,537.58 | FWT | 194.73 | 1,359.67 | 457(b) | 189.79 | 1,323.00 | ER SS | 139.38 | 971.39 |
|  |  |  | SS W/H | 139.38 | 971.39 | Aflac | 9.24 | 64.68 | ER MC | 32.60 | 227.18 |
|  |  |  | MC W/H | 32.60 | 227.18 | Aflac Pre-Tax | 34.36 | 240.52 |  |  |  |
|  |  |  | NY State Tax | 85.83 | 597.32 | Dental Ins | 16.69 | 116.83 |  |  |  |
|  |  |  | NY SDI | 1.20 | 8.40 | Loan Repayment | 139.00 | 973.00 |  |  |  |
|  |  |  |  |  |  | Medical Ins | 73.24 | 512.68 |  |  |  |
| **Employee Tot:** 80.00 | 2,372.38 | 16,537.58 |  | 453.74 | 3,163.96 |  | 462.32 | 3,230.71 |  | 171.98 | 1,198.57 |

Emp# 134 Sherry L Vieta

DirDep Net Pay: 120.19

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 10.00 | 13.5269 | 135.27 | 942.97 | FWT | 0.00 | 0.00 | 414(h) | 4.06 | 28.30 | ER SS | 8.38 | 58.46 |
|  |  |  |  | SS W/H | 8.38 | 58.46 |  |  |  | ER MC | 1.96 | 13.67 |
|  |  |  |  | MC W/H | 1.96 | 13.67 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 0.68 | 4.74 |  |  |  |  |  |  |
| **Employee Tot:** 10.00 |  | 135.27 | 942.97 |  | 11.02 | 76.87 |  | 4.06 | 28.30 |  | 10.34 | 72.13 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Dept Tot:** 431.50 |  | 9,593.33 | 65,657.13 |  | 1,633.99 | 11,277.38 |  | 528.69 | 3,660.51 |  | 724.26 | 4,955.36 |

Department : **Highway**

Emp# 156 Jerred T Carras

DirDep

Net Pay: 1,344.06

(Override)

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 71.00 | 24.43 | 1,734.53 | 11,567.73 | FWT | 122.45 | 1,105.92 | 414(h) | 60.71 | 497.32 | ER SS | 107.54 | 880.97 |
| Overtime |  |  | 1,873.09 | SS W/H | 107.54 | 880.97 | Union Dues | 0.00 | 266.00 | ER MC | 25.15 | 206.03 |
| Holiday |  |  | 768.32 | MC W/H | 25.15 | 206.03 |  |  |  |  |  |  |
|  |  |  |  | NY State Tax | 73.42 | 627.65 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 8.40 |  |  |  |  |  |  |
| **Employee Tot:** 71.00 |  | 1,734.53 | 14,209.14 |  | 329.76 | 2,828.97 |  | 60.71 | 763.32 |  | 132.69 | 1,087.00 |

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: 1,513.08

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 80.00 | 24.43 | 1,954.40 | 12,637.77 | FWT | 147.60 | 1,323.21 | Union Dues | 27.50 | 163.00 | ER SS | 121.17 | 996.43 |
| Overtime |  |  | 2,511.93 | SS W/H | 121.17 | 996.43 |  |  |  | ER MC | 28.34 | 233.04 |
| Vacation |  |  | 144.78 | MC W/H | 28.34 | 233.04 |  |  |  |  |  |  |
| Holiday |  |  | 776.96 | NY State Tax | 115.51 | 940.05 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 8.40 |  |  |  |  |  |  |
| **Employee Tot:** 80.00 |  | 1,954.40 | 16,071.44 |  | 413.82 | 3,501.13 |  | 27.50 | 163.00 |  | 149.51 | 1,229.47 |

Emp# 149 Ronald A Sherman Jr

DirDep Net Pay: 1,596.79

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 75.50 | 24.43 | 1,844.47 | 12,314.08 | FWT | 90.06 | 946.72 | Union Dues | 27.50 | 163.00 | ER SS | 121.17 | 1,016.08 |
| Overtime |  |  |  | 2,731.13 | SS W/H | 121.17 | 1,016.08 |  |  |  | ER MC | 28.34 | 237.63 |
| Vacation |  |  |  | 413.51 | MC W/H | 28.34 | 237.63 |  |  |  |  |  |  |
| Sick | 4.50 | 24.43 | 109.94 | 109.94 | NY State Tax | 89.35 | 774.34 |  |  |  |  |  |  |
| Personal |  |  |  | 42.76 | NY SDI | 1.20 | 8.40 |  |  |  |  |  |  |
| Holiday |  |  |  | 776.96 |  |  |  |  |  |  |  |  |  |
| **Employee Tot:** | 80.00 |  | 1,954.41 | 16,388.38 |  | 330.12 | 2,983.17 |  | 27.50 | 163.00 |  | 149.51 | 1,253.71 |

Emp# 138 William J Spurdis

Chk# 12587

Net Pay: 1,300.54

(Override)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 80.00 | 24.43 | 1,954.40 | 12,439.08 | FWT | 123.19 | 1,259.92 | Dental Ins | 16.69 | 116.83 | ER SS | 108.23 | 924.79 |
| Overtime |  |  |  | 2,714.37 | SS W/H | 108.23 | 924.79 | Medical Ins | 190.59 | 1,334.13 | ER MC | 25.31 | 216.28 |
| Vacation |  |  |  | 302.68 | MC W/H | 25.31 | 216.28 | Pre Tax SCP | 65.56 | 131.12 |  |  |  |
| Personal |  |  |  | 144.79 | NY State Tax | 94.02 | 806.51 | Union Dues | 27.50 | 163.00 |  |  |  |
| Holiday |  |  |  | 776.96 | NY SDI | 1.20 | 8.40 | Vision Ins | 1.57 | 10.99 |  |  |  |
| **Employee Tot:** | 80.00 |  | 1,954.40 | 16,377.88 |  | 351.95 | 3,215.90 |  | 301.91 | 1,756.07 |  | 133.54 | 1,141.07 |

Emp# 148 Eugene R VanAlstyne

DirDep Net Pay: 1,331.08

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 58.00 | 24.43 | 1,416.94 | 11,103.80 | FWT | 171.48 | 1,530.82 | 414(h) | 68.40 | 558.96 | ER SS | 115.27 | 948.80 |
| Overtime |  |  |  | 2,130.97 | SS W/H | 115.27 | 948.80 | 457(b) | 39.09 | 319.41 | ER MC | 26.96 | 221.90 |
| Vacation |  |  |  | 230.59 | MC W/H | 26.96 | 221.90 | Medical Ins | 95.30 | 667.10 |  |  |  |
| Sick | 22.00 | 24.43 | 537.46 | 1,324.84 | NY State Tax | 78.12 | 670.25 | Union Dues | 27.50 | 163.00 |  |  |  |
| Personal |  |  |  | 403.10 | NY SDI | 1.20 | 8.40 |  |  |  |  |  |  |
| Holiday |  |  |  | 776.96 |  |  |  |  |  |  |  |  |  |
| **Employee Tot:** | 80.00 |  | 1,954.40 | 15,970.26 |  | 393.03 | 3,380.17 |  | 230.29 | 1,708.47 |  | 142.23 | 1,170.70 |

Employer Code: NewBaltimo Page 4

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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: 1,449.71

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 79.00 | 27.98 | 2,210.42 | 11,298.07 | FWT | 124.77 | 1,245.27 | 457(b) | 179.07 | 1,506.34 | ER SS | 126.17 | 1,079.13 |
| Overtime |  |  |  | 3,044.56 | SS W/H | 126.17 | 1,079.13 | Aflac | 23.54 | 164.78 | ER MC | 29.51 | 252.38 |
| Vacation |  |  |  | 2,198.10 | MC W/H | 29.51 | 252.38 | Aflac Pre-Tax | 49.59 | 347.13 |  |  |  |
| Sick |  |  |  | 1,007.28 | NY State Tax | 69.52 | 646.55 | Dental Ins | 45.18 | 316.26 |  |  |  |
| Personal |  |  |  | 363.09 | NY SDI | 1.20 | 8.40 | Medical Ins | 108.64 | 760.48 |  |  |  |
| Holiday |  |  |  | 890.16 |  |  |  | Union Dues | 31.50 | 185.00 |  |  |  |
| Other | 1.00 | 27.98 | 27.98 | 27.98 |  |  |  |  |  |  |  |  |  |
| **Employee Tot:** | 80.00 |  | 2,238.40 | 18,829.24 |  | 351.17 | 3,231.73 |  | 437.52 | 3,279.99 |  | 155.68 | 1,331.51 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Dept Tot:** | 471.00 |  | 11,790.54 | 97,846.34 |  | 2,169.85 | 19,141.07 |  | 1,085.43 | 7,833.85 |  | 863.16 | 7,213.46 |
| Department : | **Sewer** |  |  |  |  |  |  |  |  |  |  |  |  |

Emp# 4 Louis P Betke

DirDep Net Pay: 718.91

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 23.50 | 26.25 | 616.88 | 5,964.97 | FWT | 66.81 | 531.18 |  |  | ER SS | 54.52 | 412.72 |
| Sick 10.00 | 26.25 | 262.50 | 301.88 | SS W/H | 54.52 | 412.72 |  |  | ER MC | 12.75 | 96.52 |
| Holiday |  |  | 389.95 | MC W/H | 12.75 | 96.52 |  |  |  |  |  |
|  |  |  |  | NY State Tax | 26.39 | 213.38 |  |  |  |  |  |
| **Employee Tot:** 33.50 |  | 879.38 | 6,656.80 |  | 160.47 | 1,253.80 | 0.00 | 0.00 |  | 67.27 | 509.24 |

Emp# 153 Jonathan W Rice

DirDep Net Pay: 263.66

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 13.50 | 22.00 | 297.00 | 1,842.50 | FWT | 0.00 | 0.00 | 414(h) | 8.91 | -9.74 | ER SS | 18.42 | 114.24 |
|  |  |  |  | SS W/H | 18.42 | 114.24 |  |  |  | ER MC | 4.31 | 26.72 |
|  |  |  |  | MC W/H | 4.31 | 26.72 |  |  |  |  |  |  |
|  |  |  |  | NY State Tax | 0.50 | 12.72 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 6.95 |  |  |  |  |  |  |
| **Employee Tot:** 13.50 |  | 297.00 | 1,842.50 |  | 24.43 | 160.63 |  | 8.91 | -9.74 |  | 22.73 | 140.96 |

Emp# 107 David M Varade

DirDep Net Pay: 312.65

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 16.50 | 22.66 | 373.89 | 1,284.32 | FWT | 11.65 | 11.65 | 414(h) | 11.22 | 38.54 | ER SS | 23.18 | 79.63 |
|  |  |  |  | SS W/H | 23.18 | 79.63 |  |  |  | ER MC | 5.42 | 18.62 |
|  |  |  |  | MC W/H | 5.42 | 18.62 |  |  |  |  |  |  |
|  |  |  |  | NY State Tax | 8.57 | 38.57 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 5.76 |  |  |  |  |  |  |
| **Employee Tot:** 16.50 |  | 373.89 | 1,284.32 |  | 50.02 | 154.23 |  | 11.22 | 38.54 |  | 28.60 | 98.25 |

**Earnings**

**Hours\***

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

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

**Dept Tot:**

63.50 1,550.27 9,783.62 234.92

1,568.66

20.13

28.80

118.60 748.45

**Grand Tot:** 966.00 22,934.14 173,287.09 4,038.76

31,987.11

1,634.25

11,523.16

1,706.02 12,917.27

**Payroll Summary Total Net Pay: 17,261.13**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 906.00 | 21,544.60 | 141,425.18 | FWT | 1,459.52 | 12,120.74 | 414(h) | 214.04 | 1,503.89 | ER SS | 1,382.63 | 10,468.89 |
| Overtime |  |  | 15,006.05 | SS W/H | 1,382.63 | 10,468.89 | 457(b) | 407.95 | 3,148.75 | ER MC | 323.39 | 2,448.38 |
| Deputy Clerk 1410 | 17.00 | 349.69 | 2,427.27 | MC W/H | 323.39 | 2,448.38 | Aflac | 32.78 | 229.46 |  |  |  |
| Vacation |  |  | 3,579.50 | NY State Tax | 852.56 | 6,813.78 | Aflac Pre-Tax | 83.95 | 587.65 |  |  |  |
| Sick | 40.50 | 984.06 | 3,403.40 | NY SDI | 20.66 | 135.32 | Dental Ins | 78.56 | 549.92 |  |  |  |
| Personal | 1.50 | 27.81 | 1,074.26 |  |  |  | Loan Repayment | 139.00 | 973.00 |  |  |  |
| Holiday |  |  | 6,343.45 |  |  |  | Medical Ins | 467.77 | 3,274.39 |  |  |  |
| Other | 1.00 | 27.98 | 27.98 |  |  |  | Pre Tax SCP | 65.56 | 131.12 |  |  |  |
|  |  |  |  |  |  |  | Union Dues | 141.50 | 1,103.00 |  |  |  |
|  |  |  |  |  |  |  | Vision Ins | 3.14 | 21.98 |  |  |  |
| **Payroll Totals :** | **966.00** | **22,934.14** | **173,287.09** |  | **4,038.76** | **31,987.11** |  | **1,634.25** | **11,523.16** |  | **1,706.02** | **12,917.27** |

\* 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: | $22,934.14 | Employees Paid: | 20 | DD Debit Date: 03/25/2025 |
| Total Reimbursements: | $0.00 | Total Checks: | 20 |  |
| Total Direct Deposit: | $15,081.40 | Handwritten Checks: | 0 |  |
| Total Child Support: | $0.00 | DD Checks: | 17 |  |
| Total HSA: | $0.00 |  |  |  |
| Total Net Checks: | $2,179.73 |  |  |  |

**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

03/27/2025 04/02/2025 EFTPS

03/27/2025 04/02/2025 E-File

03/28/2025 EFT

4,871.56

852.56

128.00

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

**Third Party Liabilities for this payroll**

**Total Liabilities:** $5,852.12

**Description Amount**

Medical Ins 467.77

Employee 457(b) 407.95

414(h) 214.04

Teamsters Local Union 294 141.50

Loan Repayment 139.00

AFLAC 116.73

Dental Ins 78.56

Pre Tax SCP 65.56

NY SDI Withholding 20.66

Vision Ins 3.14

**Total Third Party Liabilities:** $1,654.91

**Gross Pay**

$22,934.14

**Reimbursements** $0.00

**- Cash Tips ER Taxes**

**Processing Fee**

**TOTAL COST OF PAYROLL:**

$0.00

$1,706.02

$128.00

$24,768.16

**Tax Details**

**Taxable**

|  |  |  |  |
| --- | --- | --- | --- |
| **Federal Tax Liability:** | **Wages** | **Tax** | **Total** |
| Federal Tax | 21,613.17 | 1,459.52 | 1,459.52 |
| Social Security |  |  |  |
| Employees Withheld | 22,300.72 | 1,382.63 |  |
| Employer | 22,300.72 | 1,382.63 | 2,765.26 |
| Medicare Tax |  |  |  |
| Employees Withheld | 22,300.72 | 323.39 |  |
| Employer | 22,300.72 | 323.39 | 646.78 |
|  |  | **Total Federal Tax:** | **4,871.56** |
|  |  |  |  |

**NY Tax Liability:**

NY Tax 21,892.77

852.56

852.56

NY Re-employment Fund 0.00

0.00

0.00

**Total NY Tax: 852.56**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Deduction** | **Emp #** | **Employee Name** | **Current Amt** | **YTD Amt** |
| **414(h)** |  |  |  |  |
|  | **Dept : General**  157 | Vincent K Hales | 9.01 | 28.94 |
|  | 142 | Asia S Irizarry-Decker | 24.89 | 183.65 |
|  | 155 | April R Krein | 26.84 | 177.92 |
|  | 134 | Sherry L Vieta | 4.06 | 28.30 |
|  | **Department Total** |  | **64.80** | **418.81** |
|  | **Dept : Highway**  156 | Jerred T Carras | 60.71 | 497.32 |
|  | 148 | Eugene R VanAlstyne | 68.40 | 558.96 |
|  | **Department Total** |  | **129.11** | **1,056.28** |
|  | **Dept : Sewer**  153 | Jonathan W Rice | 8.91 | -9.74 |
|  | 107 | David M Varade | 11.22 | 38.54 |
|  | **Department Total** |  | **20.13** | **28.80** |
| **Total** |  |  | **214.04** | **1,503.89** |
| **457(b)** |  |  |  |  |
|  | **Dept : General**  46 | Alan W VanWormer | 189.79 | 1,323.00 |
|  | **Department Total** |  | **189.79** | **1,323.00** |
|  | **Dept : Highway**  148 | Eugene R VanAlstyne | 39.09 | 319.41 |
|  | 47 | Scott VanWormer | 179.07 | 1,506.34 |
|  | **Department Total** |  | **218.16** | **1,825.75** |
| **Total** |  |  | **407.95** | **3,148.75** |
| **Aflac** |  |  |  |  |
|  | **Dept : General**  46 | Alan W VanWormer | 9.24 | 64.68 |
|  | **Department Total** |  | **9.24** | **64.68** |
|  | **Dept : Highway**  47 | Scott VanWormer | 23.54 | 164.78 |
|  | **Department Total** |  | **23.54** | **164.78** |
| **Total** |  |  | **32.78** | **229.46** |

**Aflac Pre-Tax**

**Dept : General**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | 46 | Alan W VanWormer | 34.36 | 240.52 |
| **Department Total** |  | **34.36** | **240.52** |
| **Dept : Highway**  47 | Scott VanWormer | 49.59 | 347.13 |
| **Department Total** |  | **49.59** | **347.13** |
| **Total** |  |  | **83.95** | **587.65** |

**Deduction Dental Ins**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Dept : General** |  | | |
| 46 | | Alan W VanWormer | 16.69 | 116.83 |
| **Department Total** | |  | **16.69** | **116.83** |
| **Dept : Highway**  138 | | William J Spurdis | 16.69 | 116.83 |
| 47 | | Scott VanWormer | 45.18 | 316.26 |
| **Department Total** | |  | **61.87** | **433.09** |
| **Total** | |  | **78.56** | **549.92** |
| **Loan Repayment** | |  |  |  |
| **Dept : General**  46 | | Alan W VanWormer | 139.00 | 973.00 |
| **Department Total** | |  | **139.00** | **973.00** |
| **Total** | |  | **139.00** | **973.00** |
| **Medical Ins** | |  |  |  |
| **Dept : General**  46 | | Alan W VanWormer | 73.24 | 512.68 |
| **Department Total** | |  | **73.24** | **512.68** |
| **Dept : Highway**  138 | | William J Spurdis | 190.59 | 1,334.13 |
| 148 | | Eugene R VanAlstyne | 95.30 | 667.10 |
| 47 | | Scott VanWormer | 108.64 | 760.48 |
| **Department Total** | |  | **394.53** | **2,761.71** |
| **Total** | |  | **467.77** | **3,274.39** |
| **Pre Tax SCP** | |  |  |  |
| **Dept : Highway**  138 | | William J Spurdis | 65.56 | 131.12 |
| **Department Total** | |  | **65.56** | **131.12** |
| **Total** | |  | **65.56** | **131.12** |
| **Union Dues** | |  |  |  |
| **Dept : Highway** | |  |  |  |
|  | 156 | Jerred T Carras | 0.00 | 266.00 |
|  | 144 | Timothy J Mayo | 27.50 | 163.00 |
|  | 149 | Ronald A Sherman Jr | 27.50 | 163.00 |
|  | 138 | William J Spurdis | 27.50 | 163.00 |
|  | 148 | Eugene R VanAlstyne | 27.50 | 163.00 |
|  | 47 | Scott VanWormer | 31.50 | 185.00 |
|  | **Department Total** |  | **141.50** | **1,103.00** |
| **Total** |  |  | **141.50** | **1,103.00** |

**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 | 10.99 |
| **Department Total** |  | **1.57** | **10.99** |
| **Dept : Highway**  138 | William J Spurdis | 1.57 | 10.99 |
| **Department Total** |  | **1.57** | **10.99** |
| **Total** |  | **3.14** | **21.98** |
|  |  |  |  |
| **Company Total** |  | **1,634.25** | **11,523.16** |

**Employee Checks**

**Direct**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Emp #** | **Employee Name** | **Gross Pay** | **Net Pay** | **Deposit** | **Amount** | **Number** |
| 4 | Louis P Betke | 879.38 | 718.91 | 718.91 | 0.00 | DD |
| 156 | Jerred T Carras | 1,734.53 | 1,344.06 | 1,344.06 | 0.00 | DD |
| 137 | Dawn M DeRose | 749.19 | 554.06 | 554.06 | 0.00 | DD |
| 15 | Barbara M Finke | 1,664.81 | 1,365.35 | 1,365.35 | 0.00 | DD |
| 157 | Vincent K Hales | 156.75 | 95.96 | 95.96 | 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 | 894.56 | 751.02 | 751.02 | 0.00 | DD |
| 108 | Lynne I Layman-Wallace | 973.35 | 816.50 | 816.50 | 0.00 | DD |
| 144 | Timothy J Mayo | 1,954.40 | 1,513.08 | 1,513.08 | 0.00 | DD |
| 153 | Jonathan W Rice | 297.00 | 263.66 | 263.66 | 0.00 | DD |
| 149 | Ronald A Sherman Jr | 1,954.41 | 1,596.79 | 1,596.79 | 0.00 | DD |
| 138 | William J Spurdis | 1,954.40 | 1,300.54 | 0.00 | 1,300.54 | 12587 |
| 98 | Kirk F Trombley | 296.64 | 272.75 | 0.00 | 272.75 | 12585 |
| 126 | Sandra L Trombley | 674.14 | 606.44 | 0.00 | 606.44 | 12586 |
| 148 | Eugene R VanAlstyne | 1,954.40 | 1,331.08 | 1,331.08 | 0.00 | DD |
| 46 | Alan W VanWormer | 2,372.38 | 1,456.32 | 1,456.32 | 0.00 | DD |
| 47 | Scott VanWormer | 2,238.40 | 1,449.71 | 1,449.71 | 0.00 | DD |
| 107 | David M Varade | 373.89 | 312.65 | 312.65 | 0.00 | DD |
| 134 | Sherry L Vieta | 135.27 | 120.19 | 120.19 | 0.00 | DD |
|  | **Totals :** | **22,934.14** | **17,261.13** | **15,081.40** | **2,179.73** |  |

**Check**

**Check**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Emp #** | **Employee Name** |  | **Net Pay** | **Direct Deposit** |
| 4 | Louis P Betke |  | 718.91 | 718.91 |
| 156 | Jerred T Carras |  | 1,344.06 | 1,344.06 |
| 137 | Dawn M DeRose |  | 554.06 | 554.06 |
| 15 | Barbara M Finke |  | 1,365.35 | 1,365.35 |
| 157 | Vincent K Hales |  | 95.96 | 95.96 |
| 142 | Asia S Irizarry-Decker |  | 701.75 | 701.75 |
| 103 | Allan C Jourdin |  | 690.31 | 690.31 |
| 155 | April R Krein |  | 751.02 | 751.02 |
| 108 | Lynne I Layman-Wallace |  | 816.50 | 816.50 |
| 144 | Timothy J Mayo |  | 1,513.08 | 1,513.08 |
| 153 | Jonathan W Rice |  | 263.66 | 263.66 |
| 149 | Ronald A Sherman Jr |  | 1,596.79 | 1,596.79 |
| 148 | Eugene R VanAlstyne |  | 1,331.08 | 1,331.08 |
| 46 | Alan W VanWormer |  | 1,456.32 | 1,456.32 |
| 47 | Scott VanWormer |  | 1,449.71 | 1,449.71 |
| 107 | David M Varade |  | 312.65 | 312.65 |
| 134 | Sherry L Vieta |  | 120.19 | 120.19 |
|  |  | **Totals :** | **15,081.40** | **15,081.40** |

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

# Changes Report

## Town of New Baltimore

From 3/8/2025 to 3/28/2025

### Employee Changes

**Category Employee**

**Deductions**

**Description**

**Old Value New Value User Date**

**N**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Jerred T Carras (156) | Union Dues | 54.00 | 55.00 | Bonnie Roes | 3/10/2025 2:15:21 PM |
| Jerred T Carras (156) | Union Dues | 55.00 | 27.50 | Bonnie Roes | 3/10/2025 2:15:45 PM |
| Timothy J Mayo (144) | Union Dues | 27.00 | 27.50 | Bonnie Roes | 3/10/2025 2:15:59 PM |
| Ronald A Sherman Jr (149) | Union Dues | 27.00 | 27.50 | Bonnie Roes | 3/10/2025 2:16:12 PM |
| William J Spurdis (138) | Union Dues | 27.00 | 27.50 | Bonnie Roes | 3/10/2025 2:16:25 PM |
| Eugene R VanAlstyne (148) | Union Dues | 27.00 | 27.50 | Bonnie Roes | 3/10/2025 2:16:43 PM |
| Scott VanWormer (47) | Union Dues | 30.50 | 31.50 | Bonnie Roes | 3/10/2025 2:17:02 PM |
| **ew Employees**  William C MacDonald (158) New Employee Bonnie Roes 3/25/2025 1:27:54 PM | | | | | |
| Joshua D Boehlke (159) | New Employee | Bonnie Roes | | | 3/25/2025 1:34:40 PM |
| **alary**  William C MacDonald (158) Regular Rate 0.4005 23.1389 Bonnie Roes 3/25/2025 1:31:27 PM | | | | | |
| William C MacDonald (158) | Overtime Rate | 0.6008 | 34.7083 | Bonnie Roes | 3/25/2025 1:31:27 PM |

**S**

### Payroll Changes

**Payroll Date**

**Action**

**Old Value New Value User Date**

03/28/2025

UnApproved

Payroll 8 UnApproved

Bonnie Roes 3/25/2025 1:47:09 PM