**Earnings**

Department :

**Hours\***

**General**

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

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

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Emp# 137  DirDep | Dawn M DeRose  Net Pay: 554.07 |  | | | | | | | | |
| Regular | 10.00 74.9192 | 749.19 | 6,720.91 FWT | 117.23 | 1,054.43 |  |  | ER SS | 46.45 | 416.70 |
|  |  |  | SS W/H | 46.45 | 416.70 |  |  | ER MC | 10.86 | 97.45 |
|  |  |  | MC W/H | 10.86 | 97.45 |  |  |  |  |  |
|  |  |  | NY State Tax | 19.38 | 173.33 |  |  |  |  |  |
|  |  |  | NY SDI | 1.20 | 10.80 |  |  |  |  |  |
| **Employee Tot:** | 10.00 | 749.19 | 6,720.91 | 195.12 | 1,752.71 | 0.00 | 0.00 |  | 57.31 | 514.15 |

Emp# 160 Jessica M Diamond New Hire

DirDep Net Pay: 245.75

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 13.00 | 20.57 | 267.41 | 267.41 | FWT | 0.00 | 0.00 |  |  | ER SS | 16.58 | 16.58 |
|  |  |  |  | SS W/H | 16.58 | 16.58 |  |  | ER MC | 3.88 | 3.88 |
|  |  |  |  | MC W/H | 3.88 | 3.88 |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 1.20 |  |  |  |  |  |
| **Employee Tot:** 13.00 |  | 267.41 | 267.41 |  | 21.66 | 21.66 | 0.00 | 0.00 |  | 20.46 | 20.46 |

Emp# 15 Barbara M Finke

DirDep Net Pay: 1,365.35

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 80.00 20.8101 | 1,664.81 | 14,934.83 | FWT | 102.32 | 919.26 | Vision Ins | 1.57 | 14.13 | ER SS | 103.12 | 925.08 |
|  |  |  | SS W/H | 103.12 | 925.08 |  |  |  | ER MC | 24.12 | 216.35 |
|  |  |  | MC W/H | 24.12 | 216.35 |  |  |  |  |  |  |
|  |  |  | NY State Tax | 68.33 | 612.31 |  |  |  |  |  |  |
| **Employee Tot:** 80.00 | 1,664.81 | 14,934.83 |  | 297.89 | 2,673.00 |  | 1.57 | 14.13 |  | 127.24 | 1,141.43 |

Emp# 157 Vincent K Hales

DirDep Net Pay: 3.61

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 3.00 | 16.50 | 49.50 | 693.00 | FWT | 39.00 | 273.00 | 414(h) | 2.85 | 39.85 | ER SS | 3.07 | 42.97 |
|  |  |  |  | SS W/H | 3.07 | 42.97 |  |  |  | ER MC | 0.72 | 10.05 |
|  |  |  |  | MC W/H | 0.72 | 10.05 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 0.25 | 3.46 |  |  |  |  |  |  |
| **Employee Tot:** 3.00 |  | 49.50 | 693.00 |  | 43.04 | 329.48 |  | 2.85 | 39.85 |  | 3.79 | 53.02 |

Employer Code: NewBaltimo Page 1

Payroll Approved: 4/21/2025 5:20:59 PM by Bonnie Roes

Run on 4/21/2025 at 5:23 PM EDT

**Earnings**

**Hours\***

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

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

Emp# 142 Asia S Irizarry-Decker

DirDep Net Pay: 742.99

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 45.50 | 18.54 | 843.57 | 6,811.86 | FWT | 20.10 | 179.85 | 414(h) | 26.56 | 237.74 | ER SS | 54.89 | 491.33 |
| Vacation | 0.25 | 18.54 | 4.64 | 285.21 | SS W/H | 54.89 | 491.33 |  |  |  | ER MC | 12.84 | 114.91 |
| Sick | 1.50 | 18.54 | 27.81 | 367.46 | MC W/H | 12.84 | 114.91 |  |  |  |  |  |  |
| Personal | 0.50 | 18.54 | 9.27 | 92.71 | NY State Tax | 26.71 | 238.04 |  |  |  |  |  |  |
| Holiday |  |  |  | 367.45 | NY SDI | 1.20 | 10.80 |  |  |  |  |  |  |
| **Employee Tot:** | 47.75 |  | 885.29 | 7,924.69 |  | 115.74 | 1,034.93 |  | 26.56 | 237.74 |  | 67.73 | 606.24 |

Emp# 103 Allan C Jourdin

DirDep Net Pay: 690.30

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 46.00 18.4038 | 846.57 | 7,594.48 | FWT | 62.88 | 565.06 |  |  | ER SS | 52.49 | 470.86 |
|  |  |  | SS W/H | 52.49 | 470.86 |  |  | ER MC | 12.28 | 110.12 |
|  |  |  | MC W/H | 12.28 | 110.12 |  |  |  |  |  |
|  |  |  | NY State Tax | 27.42 | 245.45 |  |  |  |  |  |
|  |  |  | NY SDI | 1.20 | 10.80 |  |  |  |  |  |
| **Employee Tot:** 46.00 | 846.57 | 7,594.48 |  | 156.27 | 1,402.29 | 0.00 | 0.00 |  | 64.77 | 580.98 |

Emp# 155 April R Krein

DirDep

Net Pay: 754.18

(Override)

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 48.00 | 18.54 | 889.92 | 7,430.41 | FWT | 21.28 | 157.44 | 414(h) | 19.39 | 223.30 | ER SS | 55.17 | 476.54 |
| Deputy Clerk 1410 |  |  | 41.14 | SS W/H | 55.17 | 476.54 |  |  |  | ER MC | 12.90 | 111.45 |
| Holiday |  |  | 214.61 | MC W/H | 12.90 | 111.45 |  |  |  |  |  |  |
|  |  |  |  | NY State Tax | 25.80 | 215.15 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 10.80 |  |  |  |  |  |  |
| **Employee Tot:** 48.00 |  | 889.92 | 7,686.16 |  | 116.35 | 971.38 |  | 19.39 | 223.30 |  | 68.07 | 587.99 |

Emp# 108 Lynne I Layman-Wallace

DirDep Net Pay: 862.80

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 55.75 | 18.54 | 1,033.61 | 7,749.08 | FWT | 55.67 | 461.95 |  |  | ER SS | 64.08 | 551.58 |
| Vacation |  |  |  | 231.76 | SS W/H | 64.08 | 551.58 |  |  | ER MC | 14.99 | 129.00 |
| Sick |  |  |  | 403.25 | MC W/H | 14.99 | 129.00 |  |  |  |  |  |
| Personal |  |  |  | 55.62 | NY State Tax | 34.87 | 291.47 |  |  |  |  |  |
| Holiday |  |  |  | 456.80 | NY SDI | 1.20 | 10.80 |  |  |  |  |  |
| **Employee Tot:** | 55.75 |  | 1,033.61 | 8,896.51 |  | 170.81 | 1,444.80 | 0.00 | 0.00 |  | 79.07 | 680.58 |

Employer Code: NewBaltimo Page 2

Payroll Approved: 4/21/2025 5:20:59 PM by Bonnie Roes

Run on 4/21/2025 at 5:23 PM EDT

**Earnings**

**Hours\***

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

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

Emp# 98 Kirk F Trombley

Chk# 12604 Net Pay: 272.75

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 16.00 | 18.54 | 296.64 | 2,290.92 | FWT | 0.00 | 0.00 |  |  | ER SS | 18.39 | 146.63 |
| Holiday |  |  | 74.16 | SS W/H | 18.39 | 146.63 |  |  | ER MC | 4.30 | 34.29 |
|  |  |  |  | MC W/H | 4.30 | 34.29 |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 9.84 |  |  |  |  |  |
| **Employee Tot:** 16.00 |  | 296.64 | 2,365.08 |  | 23.89 | 190.76 | 0.00 | 0.00 |  | 22.69 | 180.92 |

Emp# 126 Sandra L Trombley

Chk# 12605 Net Pay: 526.38

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 24.25 | 18.54 | 449.60 | 2,591.87 | FWT | 0.00 | 31.54 |  |  | ER SS | 36.17 | 331.73 |
| Deputy Clerk 1410 6.50 | 20.57 | 133.71 | 2,684.40 | SS W/H | 36.17 | 331.73 |  |  | ER MC | 8.46 | 77.58 |
| Holiday |  |  | 74.16 | MC W/H | 8.46 | 77.58 |  |  |  |  |  |
|  |  |  |  | NY State Tax | 11.10 | 133.95 |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 9.52 |  |  |  |  |  |
| **Employee Tot:** 30.75 |  | 583.31 | 5,350.43 |  | 56.93 | 584.32 | 0.00 | 0.00 |  | 44.63 | 409.31 |

Emp# 46 Alan W VanWormer

DirDep Net Pay: 1,447.74

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 80.00 29.6548 | 2,372.38 | 21,282.34 | FWT | 193.35 | 1,746.37 | 457(b) | 189.79 | 1,702.58 | ER SS | 138.67 | 1,248.73 |
|  |  |  | SS W/H | 138.67 | 1,248.73 | Aflac | 9.24 | 83.16 | ER MC | 32.43 | 292.04 |
|  |  |  | MC W/H | 32.43 | 292.04 | Aflac Pre-Tax | 34.36 | 309.24 |  |  |  |
|  |  |  | NY State Tax | 85.20 | 767.72 | Dental Ins | 16.69 | 150.21 |  |  |  |
|  |  |  | NY SDI | 1.20 | 10.80 | Loan Repayment | 139.00 | 1,251.00 |  |  |  |
|  |  |  |  |  |  | Medical Ins | 84.71 | 682.10 |  |  |  |
| **Employee Tot:** 80.00 | 2,372.38 | 21,282.34 |  | 450.85 | 4,065.66 |  | 473.79 | 4,178.29 |  | 171.10 | 1,540.77 |

Emp# 134 Sherry L Vieta

DirDep Net Pay: 120.17

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 10.00 | 13.5269 | 135.27 | 1,213.51 | FWT | 0.00 | 0.00 | 414(h) | 4.06 | 36.42 | ER SS | 8.39 | 75.24 |
|  |  |  |  | SS W/H | 8.39 | 75.24 |  |  |  | ER MC | 1.97 | 17.60 |
|  |  |  |  | MC W/H | 1.97 | 17.60 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 0.68 | 6.10 |  |  |  |  |  |  |
| **Employee Tot:** 10.00 |  | 135.27 | 1,213.51 |  | 11.04 | 98.94 |  | 4.06 | 36.42 |  | 10.36 | 92.84 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Dept Tot:** 440.25 |  | 9,773.90 | 84,929.35 |  | 1,659.59 | 14,569.93 |  | 528.22 | 4,729.73 |  | 737.22 | 6,408.69 |
| 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: 1,600.99

(Override)

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 80.00 | 24.43 | 1,954.40 | 15,036.79 | FWT | 166.99 | 1,372.03 | 414(h) | 56.01 | 606.98 | ER SS | 130.26 | 1,106.27 |
| Overtime 4.00 | 36.645 | 146.58 | 2,037.99 | SS W/H | 130.26 | 1,106.27 | Union Dues | 21.50 | 309.00 | ER MC | 30.46 | 258.72 |
| Holiday |  |  | 768.32 | MC W/H | 30.46 | 258.72 |  |  |  |  |  |  |
|  |  |  |  | NY State Tax | 93.57 | 783.55 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 10.80 |  |  |  |  |  |  |
| **Employee Tot:** 84.00 |  | 2,100.98 | 17,843.10 |  | 422.48 | 3,531.37 |  | 77.51 | 915.98 |  | 160.72 | 1,364.99 |

Emp# 144 Timothy J Mayo

DirDep Net Pay: 1,595.36

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 80.00 | 24.43 | 1,954.40 | 16,106.83 | FWT | 160.80 | 1,633.81 | Union Dues | 27.50 | 218.00 | ER SS | 127.99 | 1,246.73 |
| Overtime | 3.00 | 36.645 | 109.94 | 2,640.19 | SS W/H | 127.99 | 1,246.73 |  |  |  | ER MC | 29.93 | 291.57 |
| Vacation |  |  |  | 144.78 | MC W/H | 29.93 | 291.57 |  |  |  |  |  |  |
| Personal |  |  |  | 439.74 | NY State Tax | 121.56 | 1,178.13 |  |  |  |  |  |  |
| Holiday |  |  |  | 776.96 | NY SDI | 1.20 | 10.80 |  |  |  |  |  |  |
| **Employee Tot:** | 83.00 |  | 2,064.34 | 20,108.50 |  | 441.48 | 4,361.04 |  | 27.50 | 218.00 |  | 157.92 | 1,538.30 |

Emp# 149 Ronald A Sherman Jr

DirDep Net Pay: 1,688.27

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 71.00 | 24.43 | 1,734.53 | 16,003.01 | FWT | 102.01 | 1,140.62 | Union Dues | 27.50 | 218.00 | ER SS | 128.56 | 1,266.95 |
| Overtime | 3.25 | 36.645 | 119.10 | 2,868.55 | SS W/H | 128.56 | 1,266.95 |  |  |  | ER MC | 30.06 | 296.30 |
| Vacation |  |  |  | 413.51 | MC W/H | 30.06 | 296.30 |  |  |  |  |  |  |
| Sick | 9.00 | 24.43 | 219.87 | 329.81 | NY State Tax | 95.90 | 960.60 |  |  |  |  |  |  |
| Personal |  |  |  | 42.76 | NY SDI | 1.20 | 10.80 |  |  |  |  |  |  |
| Holiday |  |  |  | 776.96 |  |  |  |  |  |  |  |  |  |
| **Employee Tot:** | 83.25 |  | 2,073.50 | 20,434.60 |  | 357.73 | 3,675.27 |  | 27.50 | 218.00 |  | 158.62 | 1,563.25 |

Emp# 138 William J Spurdis

Chk# 12606

Net Pay: 1,346.39

(Override)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 80.00 | 24.43 | 1,954.40 | 16,128.01 | FWT | 130.55 | 1,515.06 | Dental Ins | 16.69 | 150.21 | ER SS | 112.02 | 1,143.72 |
| Overtime | 2.25 | 36.645 | 82.45 | 2,796.82 | SS W/H | 112.02 | 1,143.72 | Medical Ins | 211.78 | 1,757.69 | ER MC | 26.20 | 267.48 |
| Vacation |  |  |  | 302.68 | MC W/H | 26.20 | 267.48 | Pre Tax SCP | 65.56 | 229.46 |  |  |  |
| Sick |  |  |  | 219.87 | NY State Tax | 97.39 | 996.76 | Union Dues | 27.50 | 218.00 |  |  |  |
| Personal |  |  |  | 144.79 | NY SDI | 1.20 | 10.80 | Vision Ins | 1.57 | 14.13 |  |  |  |
| Holiday |  |  |  | 776.96 |  |  |  |  |  |  |  |  |  |
| **Employee Tot:** | 82.25 |  | 2,036.85 | 20,369.13 |  | 367.36 | 3,933.82 |  | 323.10 | 2,369.49 |  | 138.22 | 1,411.20 |

**Earnings**

**Hours\***

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

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

Emp# 148 Eugene R VanAlstyne

DirDep Net Pay: 1,387.39

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 80.00 | 24.43 | 1,954.40 | 14,695.01 | FWT | 180.60 | 1,881.63 | 414(h) | 71.61 | 698.97 | ER SS | 120.29 | 1,183.69 |
| Overtime | 2.50 | 36.645 | 91.61 | 2,222.58 | SS W/H | 120.29 | 1,183.69 | 457(b) | 40.92 | 399.42 | ER MC | 28.13 | 276.83 |
| Vacation |  |  |  | 328.31 | MC W/H | 28.13 | 276.83 | Medical Ins | 105.89 | 878.88 |  |  |  |
| Sick |  |  |  | 1,446.99 | NY State Tax | 82.48 | 830.27 | Union Dues | 27.50 | 218.00 |  |  |  |
| Personal |  |  |  | 500.82 | NY SDI | 1.20 | 10.80 |  |  |  |  |  |  |
| Holiday |  |  |  | 776.96 |  |  |  |  |  |  |  |  |  |
| **Employee Tot:** | 82.50 |  | 2,046.01 | 19,970.67 |  | 412.70 | 4,183.22 |  | 245.92 | 2,195.27 |  | 148.42 | 1,460.52 |

Emp# 47 Scott VanWormer

DirDep Net Pay: 1,526.62

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 67.00 | 27.98 | 1,874.66 | 15,411.13 | FWT | 137.22 | 1,515.07 | 457(b) | 189.14 | 1,881.27 | ER SS | 133.22 | 1,342.98 |
| Overtime | 3.00 | 41.97 | 125.91 | 3,254.41 | SS W/H | 133.22 | 1,342.98 | Aflac | 23.54 | 211.86 | ER MC | 31.16 | 314.09 |
| Vacation | 4.00 | 27.98 | 111.92 | 2,310.02 | MC W/H | 31.16 | 314.09 | Aflac Pre-Tax | 49.59 | 446.31 |  |  |  |
| Sick | 9.00 | 27.98 | 251.82 | 1,259.10 | NY State Tax | 75.22 | 794.87 | Dental Ins | 45.18 | 406.62 |  |  |  |
| Personal |  |  |  | 363.09 | NY SDI | 1.20 | 10.80 | Medical Ins | 120.72 | 1,001.92 |  |  |  |
| Holiday |  |  |  | 890.16 |  |  |  | Union Dues | 31.50 | 248.00 |  |  |  |
| Other |  |  |  | 27.98 |  |  |  |  |  |  |  |  |  |
| **Employee Tot:** | 83.00 |  | 2,364.31 | 23,515.89 |  | 378.02 | 3,977.81 |  | 459.67 | 4,195.98 |  | 164.38 | 1,657.07 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Dept Tot:** | 498.00 |  | 12,685.99 | 122,241.89 |  | 2,379.77 | 23,662.53 |  | 1,161.20 | 10,112.72 |  | 928.28 | 8,995.33 |
| Department : | **Sewer** |  |  |  |  |  |  |  |  |  |  |  |  |

Emp# 4 Louis P Betke

DirDep Net Pay: 890.81

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 42.25 | 26.25 | 1,109.06 | 7,841.84 | FWT | 94.38 | 694.74 |  |  | ER SS | 68.77 | 537.23 |
| Sick |  |  | 433.13 | SS W/H | 68.77 | 537.23 |  |  | ER MC | 16.08 | 125.64 |
| Holiday |  |  | 389.95 | MC W/H | 16.08 | 125.64 |  |  |  |  |  |
|  |  |  |  | NY State Tax | 39.02 | 279.87 |  |  |  |  |  |
| **Employee Tot:** 42.25 |  | 1,109.06 | 8,664.92 |  | 218.25 | 1,637.48 | 0.00 | 0.00 |  | 84.85 | 662.87 |

Emp# 153 Jonathan W Rice

DirDep

Net Pay: 184.74

(Override)

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 8.00 | 22.00 | 176.00 | 2,282.50 | FWT | 0.00 | 0.00 | 414(h) | -23.10 | -24.92 | ER SS | 10.92 | 141.52 |
|  |  |  |  | SS W/H | 10.92 | 141.52 |  |  |  | ER MC | 2.56 | 33.10 |
|  |  |  |  | MC W/H | 2.56 | 33.10 |  |  |  |  |  |  |
|  |  |  |  | NY State Tax | 0.00 | 12.72 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 0.88 | 9.03 |  |  |  |  |  |  |
| **Employee Tot:** 8.00 |  | 176.00 | 2,282.50 |  | 14.36 | 196.37 |  | -23.10 | -24.92 |  | 13.48 | 174.62 |

Emp# 107 David M Varade

DirDep Net Pay: 239.51

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 12.25 | 22.66 | 277.59 | 1,856.49 | FWT | 2.31 | 17.92 | 414(h) | 8.33 | 55.71 | ER SS | 17.21 | 115.10 |
|  |  |  |  |  | SS W/H | 17.21 | 115.10 |  |  |  | ER MC | 4.03 | 26.92 |
|  |  |  |  |  | MC W/H | 4.03 | 26.92 |  |  |  |  |  |  |
|  |  |  |  |  | NY State Tax | 5.00 | 48.97 |  |  |  |  |  |  |
|  |  |  |  |  | NY SDI | 1.20 | 8.16 |  |  |  |  |  |  |
| **Employee Tot:** | 12.25 |  | 277.59 | 1,856.49 |  | 29.75 | 217.07 |  | 8.33 | 55.71 |  | 21.24 | 142.02 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Dept Tot:** | 62.50 |  | 1,562.65 | 12,803.91 |  | 262.36 | 2,050.92 |  | -14.77 | 30.79 |  | 119.57 | 979.51 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Grand Tot:** | 1000.75 |  | 24,022.54 | 219,975.15 |  | 4,301.72 | 40,283.38 |  | 1,674.65 | 14,873.24 |  | 1,785.07 | 16,383.53 |

**Payroll Summary Total Net Pay: 18,046.17**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 952.00 | 22,587.91 | 184,942.23 | FWT | 1,586.69 | 15,159.78 | 414(h) | 165.71 | 1,874.05 | ER SS | 1,446.71 | 13,278.16 |
| Overtime | 18.00 | 675.59 | 15,820.54 | SS W/H | 1,446.71 | 13,278.16 | 457(b) | 419.85 | 3,983.27 | ER MC | 338.36 | 3,105.37 |
| Deputy Clerk 1410 | 6.50 | 133.71 | 2,725.54 | MC W/H | 338.36 | 3,105.37 | Aflac | 32.78 | 295.02 |  |  |  |
| Vacation | 4.25 | 116.56 | 4,016.27 | NY State Tax | 908.95 | 8,563.16 | Aflac Pre-Tax | 83.95 | 755.55 |  |  |  |
| Sick | 19.50 | 499.50 | 4,459.61 | NY SDI | 21.01 | 176.91 | Dental Ins | 78.56 | 707.04 |  |  |  |
| Personal | 0.50 | 9.27 | 1,639.53 |  |  |  | Loan Repayment | 139.00 | 1,251.00 |  |  |  |
| Holiday |  |  | 6,343.45 |  |  |  | Medical Ins | 523.10 | 4,320.59 |  |  |  |
| Other |  |  | 27.98 |  |  |  | Pre Tax SCP | 65.56 | 229.46 |  |  |  |
|  |  |  |  |  |  |  | Union Dues | 163.00 | 1,429.00 |  |  |  |
|  |  |  |  |  |  |  | Vision Ins | 3.14 | 28.26 |  |  |  |
| **Payroll Totals :** | **1000.75** | **24,022.54** | **219,975.15** |  | **4,301.72** | **40,283.38** |  | **1,674.65** | **14,873.24** |  | **1,785.07** | **16,383.53** |

\* 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: | $24,022.54 | Employees Paid: | 21 | DD Debit Date: 04/22/2025 |
| Total Reimbursements: | $0.00 | Total Checks: | 21 |  |
| Total Direct Deposit: | $15,900.65 | Handwritten Checks: | 0 |  |
| Total Child Support: | $0.00 | DD Checks: | 18 |  |
| Total HSA: | $0.00 |  |  |  |
| Total Net Checks: | $2,145.52 |  |  |  |

**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

04/24/2025 04/30/2025 EFTPS

04/24/2025 04/30/2025 E-File

04/25/2025 EFT

5,156.83

908.95

132.00

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

**Third Party Liabilities for this payroll**

**Total Liabilities:** $6,197.78

**Description Amount**

### Medical Ins 523.10

### Employee 457(b) 419.85

### 414(h) 165.71

### Teamsters Local Union 294 163.00

### Loan Repayment 139.00

### AFLAC 116.73

### Dental Ins 78.56

### Pre Tax SCP 65.56

### NY SDI Withholding 21.01

### Vision Ins 3.14

**Total Third Party Liabilities:** $1,695.66

**Gross Pay**

### $24,022.54

**Reimbursements** $0.00

**- Cash Tips ER Taxes**

**Processing Fee**

**TOTAL COST OF PAYROLL:**

$0.00

$1,785.07

$132.00

$25,939.61

**Tax Details**

**Taxable**

|  |  |  |  |
| --- | --- | --- | --- |
| **Federal Tax Liability:** | **Wages** | **Tax** | **Total** |
| Federal Tax | 22,682.67 | 1,586.69 | 1,586.69 |
| Social Security |  |  |  |
| Employees Withheld | 23,333.79 | 1,446.71 |  |
| Employer | 23,333.79 | 1,446.71 | 2,893.42 |
| Medicare Tax |  |  |  |
| Employees Withheld | 23,333.79 | 338.36 |  |
| Employer | 23,333.79 | 338.36 | 676.72 |
|  |  | **Total Federal Tax:** | **5,156.83** |
|  |  |  |  |

**NY Tax Liability:**

### NY Tax 22,913.94

### 908.95

908.95

NY Re-employment Fund 0.00

0.00

0.00

**Total NY Tax: 908.95**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Deduction** | **Emp #** | **Employee Name** | **Current Amt** | **YTD Amt** |
| **414(h)** |  |  |  |  |
|  | **Dept : General**  157 | Vincent K Hales | 2.85 | 39.85 |
|  | 142 | Asia S Irizarry-Decker | 26.56 | 237.74 |
|  | 155 | April R Krein | 19.39 | 223.30 |
|  | 134 | Sherry L Vieta | 4.06 | 36.42 |
|  | **Department Total** |  | **52.86** | **537.31** |
|  | **Dept : Highway**  156 | Jerred T Carras | 56.01 | 606.98 |
|  | 148 | Eugene R VanAlstyne | 71.61 | 698.97 |
|  | **Department Total** |  | **127.62** | **1,305.95** |
|  | **Dept : Sewer**  153 | Jonathan W Rice | -23.10 | -24.92 |
|  | 107 | David M Varade | 8.33 | 55.71 |
|  | **Department Total** |  | **-14.77** | **30.79** |
| **Total** |  |  | **165.71** | **1,874.05** |
| **457(b)** |  |  |  |  |
|  | **Dept : General**  46 | Alan W VanWormer | 189.79 | 1,702.58 |
|  | **Department Total** |  | **189.79** | **1,702.58** |
|  | **Dept : Highway**  148 | Eugene R VanAlstyne | 40.92 | 399.42 |
|  | 47 | Scott VanWormer | 189.14 | 1,881.27 |
|  | **Department Total** |  | **230.06** | **2,280.69** |
| **Total** |  |  | **419.85** | **3,983.27** |
| **Aflac** |  |  |  |  |
|  | **Dept : General**  46 | Alan W VanWormer | 9.24 | 83.16 |
|  | **Department Total** |  | **9.24** | **83.16** |
|  | **Dept : Highway**  47 | Scott VanWormer | 23.54 | 211.86 |
|  | **Department Total** |  | **23.54** | **211.86** |
| **Total** |  |  | **32.78** | **295.02** |

**Aflac Pre-Tax**

**Dept : General**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | 46 | Alan W VanWormer | 34.36 | 309.24 |
| **Department Total** |  | **34.36** | **309.24** |
| **Dept : Highway**  47 | Scott VanWormer | 49.59 | 446.31 |
| **Department Total** |  | **49.59** | **446.31** |
| **Total** |  |  | **83.95** | **755.55** |

**Deduction Dental Ins**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Dept : General** |  | | |
| 46 | | Alan W VanWormer | 16.69 | 150.21 |
| **Department Total** | |  | **16.69** | **150.21** |
| **Dept : Highway**  138 | | William J Spurdis | 16.69 | 150.21 |
| 47 | | Scott VanWormer | 45.18 | 406.62 |
| **Department Total** | |  | **61.87** | **556.83** |
| **Total** | |  | **78.56** | **707.04** |
| **Loan Repayment** | |  |  |  |
| **Dept : General**  46 | | Alan W VanWormer | 139.00 | 1,251.00 |
| **Department Total** | |  | **139.00** | **1,251.00** |
| **Total** | |  | **139.00** | **1,251.00** |
| **Medical Ins** | |  |  |  |
| **Dept : General**  46 | | Alan W VanWormer | 84.71 | 682.10 |
| **Department Total** | |  | **84.71** | **682.10** |
| **Dept : Highway**  138 | | William J Spurdis | 211.78 | 1,757.69 |
| 148 | | Eugene R VanAlstyne | 105.89 | 878.88 |
| 47 | | Scott VanWormer | 120.72 | 1,001.92 |
| **Department Total** | |  | **438.39** | **3,638.49** |
| **Total** | |  | **523.10** | **4,320.59** |
| **Pre Tax SCP** | |  |  |  |
| **Dept : Highway**  138 | | William J Spurdis | 65.56 | 229.46 |
| **Department Total** | |  | **65.56** | **229.46** |
| **Total** | |  | **65.56** | **229.46** |
| **Union Dues** | |  |  |  |
| **Dept : Highway** | |  |  |  |
|  | 156 | Jerred T Carras | 21.50 | 309.00 |
|  | 144 | Timothy J Mayo | 27.50 | 218.00 |
|  | 149 | Ronald A Sherman Jr | 27.50 | 218.00 |
|  | 138 | William J Spurdis | 27.50 | 218.00 |
|  | 148 | Eugene R VanAlstyne | 27.50 | 218.00 |
|  | 47 | Scott VanWormer | 31.50 | 248.00 |
|  | **Department Total** |  | **163.00** | **1,429.00** |
| **Total** |  |  | **163.00** | **1,429.00** |

**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 | 14.13 |
| **Department Total** |  | **1.57** | **14.13** |
| **Dept : Highway**  138 | William J Spurdis | 1.57 | 14.13 |
| **Department Total** |  | **1.57** | **14.13** |
| **Total** |  | **3.14** | **28.26** |
|  |  |  |  |
| **Company Total** |  | **1,674.65** | **14,873.24** |

**Employee Checks**

**Direct**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Emp #** | **Employee Name** | **Gross Pay** | **Net Pay** | **Deposit** | **Amount** | **Number** |
| 4 | Louis P Betke | 1,109.06 | 890.81 | 890.81 | 0.00 | DD |
| 156 | Jerred T Carras | 2,100.98 | 1,600.99 | 1,600.99 | 0.00 | DD |
| 137 | Dawn M DeRose | 749.19 | 554.07 | 554.07 | 0.00 | DD |
| 160 | Jessica M Diamond | 267.41 | 245.75 | 245.75 | 0.00 | DD |
| 15 | Barbara M Finke | 1,664.81 | 1,365.35 | 1,365.35 | 0.00 | DD |
| 157 | Vincent K Hales | 49.50 | 3.61 | 3.61 | 0.00 | DD |
| 142 | Asia S Irizarry-Decker | 885.29 | 742.99 | 742.99 | 0.00 | DD |
| 103 | Allan C Jourdin | 846.57 | 690.30 | 690.30 | 0.00 | DD |
| 155 | April R Krein | 889.92 | 754.18 | 754.18 | 0.00 | DD |
| 108 | Lynne I Layman-Wallace | 1,033.61 | 862.80 | 862.80 | 0.00 | DD |
| 144 | Timothy J Mayo | 2,064.34 | 1,595.36 | 1,595.36 | 0.00 | DD |
| 153 | Jonathan W Rice | 176.00 | 184.74 | 184.74 | 0.00 | DD |
| 149 | Ronald A Sherman Jr | 2,073.50 | 1,688.27 | 1,688.27 | 0.00 | DD |
| 138 | William J Spurdis | 2,036.85 | 1,346.39 | 0.00 | 1,346.39 | 12606 |
| 98 | Kirk F Trombley | 296.64 | 272.75 | 0.00 | 272.75 | 12604 |
| 126 | Sandra L Trombley | 583.31 | 526.38 | 0.00 | 526.38 | 12605 |
| 148 | Eugene R VanAlstyne | 2,046.01 | 1,387.39 | 1,387.39 | 0.00 | DD |
| 46 | Alan W VanWormer | 2,372.38 | 1,447.74 | 1,447.74 | 0.00 | DD |
| 47 | Scott VanWormer | 2,364.31 | 1,526.62 | 1,526.62 | 0.00 | DD |
| 107 | David M Varade | 277.59 | 239.51 | 239.51 | 0.00 | DD |
| 134 | Sherry L Vieta | 135.27 | 120.17 | 120.17 | 0.00 | DD |
|  | **Totals :** | **24,022.54** | **18,046.17** | **15,900.65** | **2,145.52** |  |

**Check**

**Check**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Emp #** | **Employee Name** |  | **Net Pay** | **Direct Deposit** |
| 4 | Louis P Betke |  | 890.81 | 890.81 |
| 156 | Jerred T Carras |  | 1,600.99 | 1,600.99 |
| 137 | Dawn M DeRose |  | 554.07 | 554.07 |
| 160 | Jessica M Diamond |  | 245.75 | 245.75 |
| 15 | Barbara M Finke |  | 1,365.35 | 1,365.35 |
| 157 | Vincent K Hales |  | 3.61 | 3.61 |
| 142 | Asia S Irizarry-Decker |  | 742.99 | 742.99 |
| 103 | Allan C Jourdin |  | 690.30 | 690.30 |
| 155 | April R Krein |  | 754.18 | 754.18 |
| 108 | Lynne I Layman-Wallace |  | 862.80 | 862.80 |
| 144 | Timothy J Mayo |  | 1,595.36 | 1,595.36 |
| 153 | Jonathan W Rice |  | 184.74 | 184.74 |
| 149 | Ronald A Sherman Jr |  | 1,688.27 | 1,688.27 |
| 148 | Eugene R VanAlstyne |  | 1,387.39 | 1,387.39 |
| 46 | Alan W VanWormer |  | 1,447.74 | 1,447.74 |
| 47 | Scott VanWormer |  | 1,526.62 | 1,526.62 |
| 107 | David M Varade |  | 239.51 | 239.51 |
| 134 | Sherry L Vieta |  | 120.17 | 120.17 |
|  |  | **Totals :** | **15,900.65** | **15,900.65** |

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

# Changes Report

## Town of New Baltimore

### From 4/5/2025 to 4/25/2025

**Employee Changes**

**Category Employee**

**Deductions**

**Description**

**Old Value New Value User Date**

Alan W VanWormer (46) Scott VanWormer (47) William J Spurdis (138) Eugene R VanAlstyne (148)

**New Employees**

Jessica M Diamond (160)

Medical Ins Medical Ins Medical Ins Medical Ins

New Employee

73.24 84.71 Bonnie Roes

108.64 120.72 Bonnie Roes

190.59 211.78 Bonnie Roes

95.30 105.89 Bonnie Roes Bonnie Roes

4/8/2025 10:19:39 AM

4/8/2025 10:19:58 AM

4/8/2025 10:20:18 AM

4/8/2025 10:20:52 AM

4/21/2025 5:16:30 PM