**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 | 7,470.10 | FWT | 117.23 | 1,171.66 |  |  | ER SS | 46.45 | 463.15 |
|  |  |  | SS W/H | 46.45 | 463.15 |  |  | ER MC | 10.87 | 108.32 |
|  |  |  | MC W/H | 10.87 | 108.32 |  |  |  |  |  |
|  |  |  | NY State Tax | 19.38 | 192.71 |  |  |  |  |  |
|  |  |  | NY SDI | 1.20 | 12.00 |  |  |  |  |  |
| **Employee Tot:** 10.00 | 749.19 | 7,470.10 |  | 195.13 | 1,947.84 | 0.00 | 0.00 |  | 57.32 | 571.47 |

Emp# 160 Jessica M Diamond

DirDep Net Pay: 922.91

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 53.50 | 20.57 | 1,100.50 | 1,367.91 | FWT | 53.66 | 53.66 |  |  | ER SS | 68.23 | 84.81 |
|  |  |  |  | SS W/H | 68.23 | 84.81 |  |  | ER MC | 15.95 | 19.83 |
|  |  |  |  | MC W/H | 15.95 | 19.83 |  |  |  |  |  |
|  |  |  |  | NY State Tax | 38.55 | 38.55 |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 2.40 |  |  |  |  |  |
| **Employee Tot:** 53.50 |  | 1,100.50 | 1,367.91 |  | 177.59 | 199.25 | 0.00 | 0.00 |  | 84.18 | 104.64 |

Emp# 15 Barbara M Finke

DirDep Net Pay: 1,365.35

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 80.00 20.8101 | 1,664.81 | 16,599.64 | FWT | 102.32 | 1,021.58 | Vision Ins | 1.57 | 15.70 | ER SS | 103.12 | 1,028.20 |
|  |  |  | SS W/H | 103.12 | 1,028.20 |  |  |  | ER MC | 24.12 | 240.47 |
|  |  |  | MC W/H | 24.12 | 240.47 |  |  |  |  |  |  |
|  |  |  | NY State Tax | 68.33 | 680.64 |  |  |  |  |  |  |
| **Employee Tot:** 80.00 | 1,664.81 | 16,599.64 |  | 297.89 | 2,970.89 |  | 1.57 | 15.70 |  | 127.24 | 1,268.67 |

Emp# 157 Vincent K Hales

DirDep Net Pay: 10.72

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 3.50 | 16.50 | 57.75 | 750.75 | FWT | 39.00 | 312.00 | 414(h) | 3.32 | 43.17 | ER SS | 3.58 | 46.55 |
|  |  |  |  | SS W/H | 3.58 | 46.55 |  |  |  | ER MC | 0.84 | 10.89 |
|  |  |  |  | MC W/H | 0.84 | 10.89 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 0.29 | 3.75 |  |  |  |  |  |  |
| **Employee Tot:** 3.50 |  | 57.75 | 750.75 |  | 43.71 | 373.19 |  | 3.32 | 43.17 |  | 4.42 | 57.44 |

Employer Code: NewBaltimo Page 1

Payroll Approved: 5/6/2025 3:43:25 PM by Sushil Sadh

Run on 5/6/2025 at 3:43 PM EDT

**Earnings**

**Hours\***

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

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

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Emp# 142  DirDep | Asia S Irizarry-Decker Net Pay: 804.86 |  | | | | | | | | | | |
| Regular | 52.25 18.54 | 968.72 | 7,780.58 | FWT | 28.20 | 208.05 | 414(h) | 29.06 | 266.80 | ER SS | 60.06 | 551.39 |
| Vacation |  |  | 285.21 | SS W/H | 60.06 | 551.39 |  |  |  | ER MC | 14.04 | 128.95 |
| Sick |  |  | 367.46 | MC W/H | 14.04 | 128.95 |  |  |  |  |  |  |
| Personal |  |  | 92.71 | NY State Tax | 31.30 | 269.34 |  |  |  |  |  |  |
| Holiday |  |  | 367.45 | NY SDI | 1.20 | 12.00 |  |  |  |  |  |  |
| **Employee Tot:** | 52.25 | 968.72 | 8,893.41 |  | 134.80 | 1,169.73 |  | 29.06 | 266.80 |  | 74.10 | 680.34 |

Emp# 103 Allan C Jourdin

DirDep Net Pay: 690.30

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 46.00 18.4038 | 846.57 | 8,441.05 | FWT | 62.88 | 627.94 |  |  | ER SS | 52.49 | 523.35 |
|  |  |  | SS W/H | 52.49 | 523.35 |  |  | ER MC | 12.28 | 122.40 |
|  |  |  | MC W/H | 12.28 | 122.40 |  |  |  |  |  |
|  |  |  | NY State Tax | 27.42 | 272.87 |  |  |  |  |  |
|  |  |  | NY SDI | 1.20 | 12.00 |  |  |  |  |  |
| **Employee Tot:** 46.00 | 846.57 | 8,441.05 |  | 156.27 | 1,558.56 | 0.00 | 0.00 |  | 64.77 | 645.75 |

Emp# 155 April R Krein

DirDep Net Pay: 737.28

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 47.25 | 18.54 | 876.02 | 8,306.43 | FWT | 19.20 | 176.64 | 414(h) | 26.28 | 249.58 | ER SS | 54.32 | 530.86 |
| Deputy Clerk 1410 |  |  | 41.14 | SS W/H | 54.32 | 530.86 |  |  |  | ER MC | 12.70 | 124.15 |
| Holiday |  |  | 214.61 | MC W/H | 12.70 | 124.15 |  |  |  |  |  |  |
|  |  |  |  | NY State Tax | 25.04 | 240.19 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 12.00 |  |  |  |  |  |  |
| **Employee Tot:** 47.25 |  | 876.02 | 8,562.18 |  | 112.46 | 1,083.84 |  | 26.28 | 249.58 |  | 67.02 | 655.01 |

Emp# 108 Lynne I Layman-Wallace

DirDep Net Pay: 812.93

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 45.25 | 18.54 | 838.94 | 8,588.02 | FWT | 49.18 | 511.13 |  |  | ER SS | 60.06 | 611.64 |
| Vacation | 2.00 | 18.54 | 37.08 | 268.84 | SS W/H | 60.06 | 611.64 |  |  | ER MC | 14.05 | 143.05 |
| Sick | 5.00 | 18.54 | 92.70 | 495.95 | MC W/H | 14.05 | 143.05 |  |  |  |  |  |
| Personal |  |  |  | 55.62 | NY State Tax | 31.30 | 322.77 |  |  |  |  |  |
| Holiday |  |  |  | 456.80 | NY SDI | 1.20 | 12.00 |  |  |  |  |  |
| **Employee Tot:** | 52.25 |  | 968.72 | 9,865.23 |  | 155.79 | 1,600.59 | 0.00 | 0.00 |  | 74.11 | 754.69 |

Employer Code: NewBaltimo Page 2

Payroll Approved: 5/6/2025 3:43:25 PM by Sushil Sadh

Run on 5/6/2025 at 3:43 PM EDT

**Earnings**

**Hours\***

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

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

Emp# 98 Kirk F Trombley

Chk# 12608 Net Pay: 272.74

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 16.00 | 18.54 | 296.64 | 2,587.56 | FWT | 0.00 | 0.00 |  |  | ER SS | 18.40 | 165.03 |
| Holiday |  |  | 74.16 | SS W/H | 18.40 | 165.03 |  |  | ER MC | 4.30 | 38.59 |
|  |  |  |  | MC W/H | 4.30 | 38.59 |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 11.04 |  |  |  |  |  |
| **Employee Tot:** 16.00 |  | 296.64 | 2,661.72 |  | 23.90 | 214.66 | 0.00 | 0.00 |  | 22.70 | 203.62 |

Emp# 126 Sandra L Trombley

Chk# 12609 Net Pay: 308.90

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 11.25 | 18.54 | 208.58 | 2,800.45 | FWT | 0.00 | 31.54 |  |  | ER SS | 20.90 | 352.63 |
| Deputy Clerk 1410 6.25 | 20.57 | 128.56 | 2,812.96 | SS W/H | 20.90 | 352.63 |  |  | ER MC | 4.89 | 82.47 |
| Holiday |  |  | 74.16 | MC W/H | 4.89 | 82.47 |  |  |  |  |  |
|  |  |  |  | NY State Tax | 1.25 | 135.20 |  |  |  |  |  |
|  |  |  |  | NY SDI | 1.20 | 10.72 |  |  |  |  |  |
| **Employee Tot:** 17.50 |  | 337.14 | 5,687.57 |  | 28.24 | 612.56 | 0.00 | 0.00 |  | 25.79 | 435.10 |

Emp# 46 Alan W VanWormer

DirDep Net Pay: 1,447.74

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 80.00 29.6548 | 2,372.38 | 23,654.72 | FWT | 193.35 | 1,939.72 | 457(b) | 189.79 | 1,892.37 | ER SS | 138.67 | 1,387.40 |
|  |  |  | SS W/H | 138.67 | 1,387.40 | Aflac | 9.24 | 92.40 | ER MC | 32.43 | 324.47 |
|  |  |  | MC W/H | 32.43 | 324.47 | Aflac Pre-Tax | 34.36 | 343.60 |  |  |  |
|  |  |  | NY State Tax | 85.20 | 852.92 | Dental Ins | 16.69 | 166.90 |  |  |  |
|  |  |  | NY SDI | 1.20 | 12.00 | Loan Repayment | 139.00 | 1,390.00 |  |  |  |
|  |  |  |  |  |  | Medical Ins | 84.71 | 766.81 |  |  |  |
| **Employee Tot:** 80.00 | 2,372.38 | 23,654.72 |  | 450.85 | 4,516.51 |  | 473.79 | 4,652.08 |  | 171.10 | 1,711.87 |

Emp# 134 Sherry L Vieta

DirDep Net Pay: 120.19

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 10.00 | 13.5269 | 135.27 | 1,348.78 | FWT | 0.00 | 0.00 | 414(h) | 4.06 | 40.48 | ER SS | 8.38 | 83.62 |
|  |  |  |  | SS W/H | 8.38 | 83.62 |  |  |  | ER MC | 1.96 | 19.56 |
|  |  |  |  | MC W/H | 1.96 | 19.56 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 0.68 | 6.78 |  |  |  |  |  |  |
| **Employee Tot:** 10.00 |  | 135.27 | 1,348.78 |  | 11.02 | 109.96 |  | 4.06 | 40.48 |  | 10.34 | 103.18 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Dept Tot:** 468.25 |  | 10,373.71 | 95,303.06 |  | 1,787.65 | 16,357.58 |  | 538.08 | 5,267.81 |  | 783.09 | 7,191.78 |
| 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: 1,474.35

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 80.00 | | 24.43 | 1,954.40 | 16,991.19 | FWT | 147.92 | 1,519.95 | 414(h) | 68.40 | 675.38 | ER SS | 121.18 | 1,227.45 |
| Overtime | |  |  | 2,037.99 | SS W/H | 121.18 | 1,227.45 | Union Dues | 27.50 | 336.50 | ER MC | 28.34 | 287.06 |
| Holiday | |  |  | 768.32 | MC W/H | 28.34 | 287.06 |  |  |  |  |  |  |
|  | |  |  |  | NY State Tax | 85.51 | 869.06 |  |  |  |  |  |  |
|  | |  |  |  | NY SDI | 1.20 | 12.00 |  |  |  |  |  |  |
| **Employee Tot:** 80.00 | |  | 1,954.40 | 19,797.50 |  | 384.15 | 3,915.52 |  | 95.90 | 1,011.88 |  | 149.52 | 1,514.51 |
| Emp# 144 | Timothy J Mayo | | |  |  |  |  |  |  |  |  |  |  |
| DirDep | Net Pay: 1,513.08 | | |  |  |  |  |  |  |  |  |  |  |
| Regular | 80.00 24.43 1,954.40 | | | 18,061.23 | FWT | 147.60 | 1,781.41 | Union Dues | 27.50 | 245.50 | ER SS | 121.17 | 1,367.90 |
| Overtime |  | | | 2,640.19 | SS W/H | 121.17 | 1,367.90 |  |  |  | ER MC | 28.34 | 319.91 |
| Vacation |  | | | 144.78 | MC W/H | 28.34 | 319.91 |  |  |  |  |  |  |
| Personal |  | | | 439.74 | NY State Tax | 115.51 | 1,293.64 |  |  |  |  |  |  |
| Holiday |  | | | 776.96 | NY SDI | 1.20 | 12.00 |  |  |  |  |  |  |
| **Employee Tot:** | 80.00 1,954.40 | | | 22,062.90 |  | 413.82 | 4,774.86 |  | 27.50 | 245.50 |  | 149.51 | 1,687.81 |

Emp# 149 Ronald A Sherman Jr

DirDep Net Pay: 1,596.78

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 78.00 | 24.43 | 1,905.54 | 17,908.55 | FWT | 90.06 | 1,230.68 | Union Dues | 27.50 | 245.50 | ER SS | 121.17 | 1,388.12 |
| Overtime |  |  |  | 2,868.55 | SS W/H | 121.17 | 1,388.12 |  |  |  | ER MC | 28.34 | 324.64 |
| Vacation |  |  |  | 413.51 | MC W/H | 28.34 | 324.64 |  |  |  |  |  |  |
| Sick | 2.00 | 24.43 | 48.86 | 378.67 | NY State Tax | 89.35 | 1,049.95 |  |  |  |  |  |  |
| Personal |  |  |  | 42.76 | NY SDI | 1.20 | 12.00 |  |  |  |  |  |  |
| Holiday |  |  |  | 776.96 |  |  |  |  |  |  |  |  |  |
| **Employee Tot:** | 80.00 |  | 1,954.40 | 22,389.00 |  | 330.12 | 4,005.39 |  | 27.50 | 245.50 |  | 149.51 | 1,712.76 |

Emp# 138 William J Spurdis

Chk# 12610 Net Pay: 1,313.51

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 80.00 | 24.43 | 1,954.40 | 18,082.41 | FWT | 124.59 | 1,639.65 | Dental Ins | 16.69 | 166.90 | ER SS | 106.91 | 1,250.63 |
| Overtime |  |  |  | 2,796.82 | SS W/H | 106.91 | 1,250.63 | Medical Ins | 211.78 | 1,969.47 | ER MC | 25.01 | 292.49 |
| Vacation |  |  |  | 302.68 | MC W/H | 25.01 | 292.49 | Pre Tax SCP | 32.78 | 262.24 |  |  |  |
| Sick |  |  |  | 219.87 | NY State Tax | 92.86 | 1,089.62 | Union Dues | 27.50 | 245.50 |  |  |  |
| Personal |  |  |  | 144.79 | NY SDI | 1.20 | 12.00 | Vision Ins | 1.57 | 15.70 |  |  |  |
| Holiday |  |  |  | 776.96 |  |  |  |  |  |  |  |  |  |
| **Employee Tot:** | 80.00 |  | 1,954.40 | 22,323.53 |  | 350.57 | 4,284.39 |  | 290.32 | 2,659.81 |  | 131.92 | 1,543.12 |

**Earnings**

**Hours\***

**Rate**

**Current YTD Taxes Current**

**YTD Deductions Current**

**YTD**

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

Emp# 148 Eugene R VanAlstyne

DirDep Net Pay: 1,323.16

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 69.00 | 24.43 | 1,685.67 | 16,380.68 | FWT | 170.21 | 2,051.84 | 414(h) | 68.40 | 767.37 | ER SS | 114.61 | 1,298.30 |
| Overtime |  |  |  | 2,222.58 | SS W/H | 114.61 | 1,298.30 | 457(b) | 39.09 | 438.51 | ER MC | 26.80 | 303.63 |
| Vacation |  |  |  | 328.31 | MC W/H | 26.80 | 303.63 | Medical Ins | 105.89 | 984.77 |  |  |  |
| Sick | 9.25 | 24.43 | 225.98 | 1,672.97 | NY State Tax | 77.54 | 907.81 | Union Dues | 27.50 | 245.50 |  |  |  |
| Personal | 1.75 | 24.43 | 42.75 | 543.57 | NY SDI | 1.20 | 12.00 |  |  |  |  |  |  |
| Holiday |  |  |  | 776.96 |  |  |  |  |  |  |  |  |  |
| **Employee Tot:** | 80.00 |  | 1,954.40 | 21,925.07 |  | 390.36 | 4,573.58 |  | 240.88 | 2,436.15 |  | 141.41 | 1,601.93 |

Emp# 47 Scott VanWormer

DirDep Net Pay: 1,440.68

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 59.00 | 27.98 | 1,650.82 | 17,061.95 | FWT | 123.32 | 1,638.39 | 457(b) | 179.07 | 2,060.34 | ER SS | 125.42 | 1,468.40 |
| Overtime |  |  |  | 3,254.41 | SS W/H | 125.42 | 1,468.40 | Aflac | 23.54 | 235.40 | ER MC | 29.33 | 343.42 |
| Vacation | 12.00 | 27.98 | 335.76 | 2,645.78 | MC W/H | 29.33 | 343.42 | Aflac Pre-Tax | 49.59 | 495.90 |  |  |  |
| Sick | 9.00 | 27.98 | 251.82 | 1,510.92 | NY State Tax | 68.85 | 863.72 | Dental Ins | 45.18 | 451.80 |  |  |  |
| Personal |  |  |  | 363.09 | NY SDI | 1.20 | 12.00 | Medical Ins | 120.72 | 1,122.64 |  |  |  |
| Holiday |  |  |  | 890.16 |  |  |  | Union Dues | 31.50 | 279.50 |  |  |  |
| Other |  |  |  | 27.98 |  |  |  |  |  |  |  |  |  |
| **Employee Tot:** | 80.00 |  | 2,238.40 | 25,754.29 |  | 348.12 | 4,325.93 |  | 449.60 | 4,645.58 |  | 154.75 | 1,811.82 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Dept Tot:** | 480.00 |  | 12,010.40 | 134,252.29 |  | 2,217.14 | 25,879.67 |  | 1,131.70 | 11,244.42 |  | 876.62 | 9,871.95 |
| Department : | **Sewer** |  |  |  |  |  |  |  |  |  |  |  |  |

Emp# 4 Louis P Betke

DirDep Net Pay: 885.91

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 42.00 | 26.25 | 1,102.50 | 8,944.34 | FWT | 93.59 | 788.33 |  |  | ER SS | 68.35 | 605.58 |
| Sick |  |  | 433.13 | SS W/H | 68.35 | 605.58 |  |  | ER MC | 15.99 | 141.63 |
| Holiday |  |  | 389.95 | MC W/H | 15.99 | 141.63 |  |  |  |  |  |
|  |  |  |  | NY State Tax | 38.66 | 318.53 |  |  |  |  |  |
| **Employee Tot:** 42.00 |  | 1,102.50 | 9,767.42 |  | 216.59 | 1,854.07 | 0.00 | 0.00 |  | 84.34 | 747.21 |

Emp# 153 Jonathan W Rice

DirDep Net Pay: 175.93

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular 9.00 | 22.00 | 198.00 | 2,480.50 | FWT | 0.00 | 0.00 | 414(h) | 5.94 | -18.98 | ER SS | 12.27 | 153.79 |
|  |  |  |  | SS W/H | 12.27 | 153.79 |  |  |  | ER MC | 2.87 | 35.97 |
|  |  |  |  | MC W/H | 2.87 | 35.97 |  |  |  |  |  |  |
|  |  |  |  | NY State Tax | 0.00 | 12.72 |  |  |  |  |  |  |
|  |  |  |  | NY SDI | 0.99 | 10.02 |  |  |  |  |  |  |
| **Employee Tot:** 9.00 |  | 198.00 | 2,480.50 |  | 16.13 | 212.50 |  | 5.94 | -18.98 |  | 15.14 | 189.76 |

Emp# 107 David M Varade

DirDep Net Pay: 216.51

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 11.00 | 22.66 | 249.26 | 2,105.75 | FWT | 0.00 | 17.92 | 414(h) | 7.48 | 63.19 | ER SS | 15.46 | 130.56 |
|  |  |  |  |  | SS W/H | 15.46 | 130.56 |  |  |  | ER MC | 3.61 | 30.53 |
|  |  |  |  |  | MC W/H | 3.61 | 30.53 |  |  |  |  |  |  |
|  |  |  |  |  | NY State Tax | 5.00 | 53.97 |  |  |  |  |  |  |
|  |  |  |  |  | NY SDI | 1.20 | 9.36 |  |  |  |  |  |  |
| **Employee Tot:** | 11.00 |  | 249.26 | 2,105.75 |  | 25.27 | 242.34 |  | 7.48 | 63.19 |  | 19.07 | 161.09 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Dept Tot:** | 62.00 |  | 1,549.76 | 14,353.67 |  | 257.99 | 2,308.91 |  | 13.42 | 44.21 |  | 118.55 | 1,098.06 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Grand Tot:** | 1010.25 |  | 23,933.87 | 243,909.02 |  | 4,262.78 | 44,546.16 |  | 1,683.20 | 16,556.44 |  | 1,778.26 | 18,161.79 |

**Payroll Summary Total Net Pay: 17,987.89**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Regular | 963.00 | 22,770.36 | 207,712.59 | FWT | 1,562.31 | 16,722.09 | 414(h) | 212.94 | 2,086.99 | ER SS | 1,441.20 | 14,719.36 |
| Overtime |  |  | 15,820.54 | SS W/H | 1,441.20 | 14,719.36 | 457(b) | 407.95 | 4,391.22 | ER MC | 337.06 | 3,442.43 |
| Deputy Clerk 1410 | 6.25 | 128.56 | 2,854.10 | MC W/H | 337.06 | 3,442.43 | Aflac | 32.78 | 327.80 |  |  |  |
| Vacation | 14.00 | 372.84 | 4,389.11 | NY State Tax | 901.05 | 9,464.21 | Aflac Pre-Tax | 83.95 | 839.50 |  |  |  |
| Sick | 25.25 | 619.36 | 5,078.97 | NY SDI | 21.16 | 198.07 | Dental Ins | 78.56 | 785.60 |  |  |  |
| Personal | 1.75 | 42.75 | 1,682.28 |  |  |  | Loan Repayment | 139.00 | 1,390.00 |  |  |  |
| Holiday |  |  | 6,343.45 |  |  |  | Medical Ins | 523.10 | 4,843.69 |  |  |  |
| Other |  |  | 27.98 |  |  |  | Pre Tax SCP | 32.78 | 262.24 |  |  |  |
|  |  |  |  |  |  |  | Union Dues | 169.00 | 1,598.00 |  |  |  |
|  |  |  |  |  |  |  | Vision Ins | 3.14 | 31.40 |  |  |  |
| **Payroll Totals :** | **1010.25** | **23,933.87** | **243,909.02** |  | **4,262.78** | **44,546.16** |  | **1,683.20** | **16,556.44** |  | **1,778.26** | **18,161.79** |

\* 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: | $23,933.87 | Employees Paid: | 21 | DD Debit Date: 05/06/2025 |
| Total Reimbursements: | $0.00 | Total Checks: | 21 |  |
| Total Direct Deposit: | $16,092.74 | Handwritten Checks: | 0 |  |
| Total Child Support: | $0.00 | DD Checks: | 18 |  |
| Total HSA: | $0.00 |  |  |  |
| Total Net Checks: | $1,895.15 |  |  |  |

**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

05/08/2025 05/14/2025 EFTPS

05/08/2025 05/14/2025 E-File

05/09/2025 EFT

5,118.83

901.05

132.00

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

**Third Party Liabilities for this payroll**

**Total Liabilities:** $6,151.88

**Description Amount**

### Medical Ins 523.10

### Employee 457(b) 407.95

### 414(h) 212.94

### Teamsters Local Union 294 169.00

### Loan Repayment 139.00

### AFLAC 116.73

### Dental Ins 78.56

### Pre Tax SCP 32.78

### NY SDI Withholding 21.16

### Vision Ins 3.14

**Total Third Party Liabilities:** $1,704.36

**Gross Pay**

### $23,933.87

**Reimbursements** $0.00

**- Cash Tips ER Taxes**

**Processing Fee**

**TOTAL COST OF PAYROLL:**

$0.00

$1,778.26

$132.00

$25,844.13

**Tax Details**

**Taxable**

|  |  |  |  |
| --- | --- | --- | --- |
| **Federal Tax Liability:** | **Wages** | **Tax** | **Total** |
| Federal Tax | 22,591.45 | 1,562.31 | 1,562.31 |
| Social Security |  |  |  |
| Employees Withheld | 23,245.12 | 1,441.20 |  |
| Employer | 23,245.12 | 1,441.20 | 2,882.40 |
| Medicare Tax |  |  |  |
| Employees Withheld | 23,245.12 | 337.06 |  |
| Employer | 23,245.12 | 337.06 | 674.12 |
|  |  | **Total Federal Tax:** | **5,118.83** |
|  |  |  |  |

**NY Tax Liability:**

### NY Tax 22,837.17

### 901.05

901.05

NY Re-employment Fund 0.00

0.00

0.00

**Total NY Tax: 901.05**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Deduction** | **Emp #** | **Employee Name** | **Current Amt** | **YTD Amt** |
| **414(h)** |  |  |  |  |
|  | **Dept : General**  157 | Vincent K Hales | 3.32 | 43.17 |
|  | 142 | Asia S Irizarry-Decker | 29.06 | 266.80 |
|  | 155 | April R Krein | 26.28 | 249.58 |
|  | 134 | Sherry L Vieta | 4.06 | 40.48 |
|  | **Department Total** |  | **62.72** | **600.03** |
|  | **Dept : Highway**  156 | Jerred T Carras | 68.40 | 675.38 |
|  | 148 | Eugene R VanAlstyne | 68.40 | 767.37 |
|  | **Department Total** |  | **136.80** | **1,442.75** |
|  | **Dept : Sewer**  153 | Jonathan W Rice | 5.94 | -18.98 |
|  | 107 | David M Varade | 7.48 | 63.19 |
|  | **Department Total** |  | **13.42** | **44.21** |
| **Total** |  |  | **212.94** | **2,086.99** |
| **457(b)** |  |  |  |  |
|  | **Dept : General**  46 | Alan W VanWormer | 189.79 | 1,892.37 |
|  | **Department Total** |  | **189.79** | **1,892.37** |
|  | **Dept : Highway**  148 | Eugene R VanAlstyne | 39.09 | 438.51 |
|  | 47 | Scott VanWormer | 179.07 | 2,060.34 |
|  | **Department Total** |  | **218.16** | **2,498.85** |
| **Total** |  |  | **407.95** | **4,391.22** |
| **Aflac** |  |  |  |  |
|  | **Dept : General**  46 | Alan W VanWormer | 9.24 | 92.40 |
|  | **Department Total** |  | **9.24** | **92.40** |
|  | **Dept : Highway**  47 | Scott VanWormer | 23.54 | 235.40 |
|  | **Department Total** |  | **23.54** | **235.40** |
| **Total** |  |  | **32.78** | **327.80** |

**Aflac Pre-Tax**

**Dept : General**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | 46 | Alan W VanWormer | 34.36 | 343.60 |
| **Department Total** |  | **34.36** | **343.60** |
| **Dept : Highway**  47 | Scott VanWormer | 49.59 | 495.90 |
| **Department Total** |  | **49.59** | **495.90** |
| **Total** |  |  | **83.95** | **839.50** |

**Deduction Dental Ins**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Dept : General** |  | | |
| 46 | | Alan W VanWormer | 16.69 | 166.90 |
| **Department Total** | |  | **16.69** | **166.90** |
| **Dept : Highway**  138 | | William J Spurdis | 16.69 | 166.90 |
| 47 | | Scott VanWormer | 45.18 | 451.80 |
| **Department Total** | |  | **61.87** | **618.70** |
| **Total** | |  | **78.56** | **785.60** |
| **Loan Repayment** | |  |  |  |
| **Dept : General**  46 | | Alan W VanWormer | 139.00 | 1,390.00 |
| **Department Total** | |  | **139.00** | **1,390.00** |
| **Total** | |  | **139.00** | **1,390.00** |
| **Medical Ins** | |  |  |  |
| **Dept : General**  46 | | Alan W VanWormer | 84.71 | 766.81 |
| **Department Total** | |  | **84.71** | **766.81** |
| **Dept : Highway**  138 | | William J Spurdis | 211.78 | 1,969.47 |
| 148 | | Eugene R VanAlstyne | 105.89 | 984.77 |
| 47 | | Scott VanWormer | 120.72 | 1,122.64 |
| **Department Total** | |  | **438.39** | **4,076.88** |
| **Total** | |  | **523.10** | **4,843.69** |
| **Pre Tax SCP** | |  |  |  |
| **Dept : Highway**  138 | | William J Spurdis | 32.78 | 262.24 |
| **Department Total** | |  | **32.78** | **262.24** |
| **Total** | |  | **32.78** | **262.24** |
| **Union Dues** | |  |  |  |
| **Dept : Highway** | |  |  |  |
|  | 156 | Jerred T Carras | 27.50 | 336.50 |
|  | 144 | Timothy J Mayo | 27.50 | 245.50 |
|  | 149 | Ronald A Sherman Jr | 27.50 | 245.50 |
|  | 138 | William J Spurdis | 27.50 | 245.50 |
|  | 148 | Eugene R VanAlstyne | 27.50 | 245.50 |
|  | 47 | Scott VanWormer | 31.50 | 279.50 |
|  | **Department Total** |  | **169.00** | **1,598.00** |
| **Total** |  |  | **169.00** | **1,598.00** |

**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 | 15.70 |
| **Department Total** |  | **1.57** | **15.70** |
| **Dept : Highway**  138 | William J Spurdis | 1.57 | 15.70 |
| **Department Total** |  | **1.57** | **15.70** |
| **Total** |  | **3.14** | **31.40** |
|  |  |  |  |
| **Company Total** |  | **1,683.20** | **16,556.44** |

**Employee Checks**

**Direct**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Emp #** | **Employee Name** | **Gross Pay** | **Net Pay** | **Deposit** | **Amount** | **Number** |
| 4 | Louis P Betke | 1,102.50 | 885.91 | 885.91 | 0.00 | DD |
| 156 | Jerred T Carras | 1,954.40 | 1,474.35 | 1,474.35 | 0.00 | DD |
| 137 | Dawn M DeRose | 749.19 | 554.06 | 554.06 | 0.00 | DD |
| 160 | Jessica M Diamond | 1,100.50 | 922.91 | 922.91 | 0.00 | DD |
| 15 | Barbara M Finke | 1,664.81 | 1,365.35 | 1,365.35 | 0.00 | DD |
| 157 | Vincent K Hales | 57.75 | 10.72 | 10.72 | 0.00 | DD |
| 142 | Asia S Irizarry-Decker | 968.72 | 804.86 | 804.86 | 0.00 | DD |
| 103 | Allan C Jourdin | 846.57 | 690.30 | 690.30 | 0.00 | DD |
| 155 | April R Krein | 876.02 | 737.28 | 737.28 | 0.00 | DD |
| 108 | Lynne I Layman-Wallace | 968.72 | 812.93 | 812.93 | 0.00 | DD |
| 144 | Timothy J Mayo | 1,954.40 | 1,513.08 | 1,513.08 | 0.00 | DD |
| 153 | Jonathan W Rice | 198.00 | 175.93 | 175.93 | 0.00 | DD |
| 149 | Ronald A Sherman Jr | 1,954.40 | 1,596.78 | 1,596.78 | 0.00 | DD |
| 138 | William J Spurdis | 1,954.40 | 1,313.51 | 0.00 | 1,313.51 | 12610 |
| 98 | Kirk F Trombley | 296.64 | 272.74 | 0.00 | 272.74 | 12608 |
| 126 | Sandra L Trombley | 337.14 | 308.90 | 0.00 | 308.90 | 12609 |
| 148 | Eugene R VanAlstyne | 1,954.40 | 1,323.16 | 1,323.16 | 0.00 | DD |
| 46 | Alan W VanWormer | 2,372.38 | 1,447.74 | 1,447.74 | 0.00 | DD |
| 47 | Scott VanWormer | 2,238.40 | 1,440.68 | 1,440.68 | 0.00 | DD |
| 107 | David M Varade | 249.26 | 216.51 | 216.51 | 0.00 | DD |
| 134 | Sherry L Vieta | 135.27 | 120.19 | 120.19 | 0.00 | DD |
|  | **Totals :** | **23,933.87** | **17,987.89** | **16,092.74** | **1,895.15** |  |

**Check**

**Check**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Emp #** | **Employee Name** |  | **Net Pay** | **Direct Deposit** |
| 4 | Louis P Betke |  | 885.91 | 885.91 |
| 156 | Jerred T Carras |  | 1,474.35 | 1,474.35 |
| 137 | Dawn M DeRose |  | 554.06 | 554.06 |
| 160 | Jessica M Diamond |  | 922.91 | 922.91 |
| 15 | Barbara M Finke |  | 1,365.35 | 1,365.35 |
| 157 | Vincent K Hales |  | 10.72 | 10.72 |
| 142 | Asia S Irizarry-Decker |  | 804.86 | 804.86 |
| 103 | Allan C Jourdin |  | 690.30 | 690.30 |
| 155 | April R Krein |  | 737.28 | 737.28 |
| 108 | Lynne I Layman-Wallace |  | 812.93 | 812.93 |
| 144 | Timothy J Mayo |  | 1,513.08 | 1,513.08 |
| 153 | Jonathan W Rice |  | 175.93 | 175.93 |
| 149 | Ronald A Sherman Jr |  | 1,596.78 | 1,596.78 |
| 148 | Eugene R VanAlstyne |  | 1,323.16 | 1,323.16 |
| 46 | Alan W VanWormer |  | 1,447.74 | 1,447.74 |
| 47 | Scott VanWormer |  | 1,440.68 | 1,440.68 |
| 107 | David M Varade |  | 216.51 | 216.51 |
| 134 | Sherry L Vieta |  | 120.19 | 120.19 |
|  |  | **Totals :** | **16,092.74** | **16,092.74** |

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

# Changes Report

## Town of New Baltimore

### From 4/19/2025 to 5/9/2025

**Employee Changes**

**Category Employee**

**New Employees**

**Description**

**Old Value New Value User Date**

Jessica M Diamond (160)

New Employee

Bonnie Roes

4/21/2025 5:16:30 PM