

These are the paycodes the Town of New Milford uses to ensure accurate, auditable employee pay. If you notice a discrepancy between what you expect to have earned and what you were paid, you can direct any questions to your supervisor. Supervisors can reach out to Deb McGrath, Payroll Administrator, at ext. 3139

Code	Description	Org	Object	Cat	Tax	ATB	Calc	Factor	Comp Factor	Amount
100	REGULAR PAY SALARY - TOWN			1	T	N	11	1.0000	1.0000	0.00
110	REGULAR PAY HOURLY - TOWN			1	T	N	02	1.0000	1.0000	0.00
120	REGULAR PAY PART TIME - TOWN			1	T	N	01	1.0000	1.0000	0.00
124	STIPEND			4	T	N	02	1.0000	1.0000	1.00
125	SECOND RATE PART TIME - TOWN			4	T	N	01	1.0000	1.0000	0.00
128	SUMMER ENHANCEMENT GRANT	43050000	51000	4	T	N	01	1.0000	1.0000	0.00
129	ARPA YOUTH EMPLOYMENT	43050000	51000	4	T	N	01	1.0000	1.0000	0.00
130	WORKFORCE SUMMER EMPLOY GRANT	43050000	51000	4	T	N	01	1.0000	1.0000	0.00
131	CT YOUTH EMPLOYMENT GRANT	43050000	51000	4	T	N	01	1.0000	1.0000	0.00
132	NW REGIONAL WRKFRC INVST GRANT	43050000	51000	4	T	N	01	1.0000	1.0000	0.00
200	OVERTIME - TOWN			2	T	N	93	1.5000	1.0000	0.00
205	STRAIGHT OVERTIME - TOWN			2	T	N	90	1.0000	1.0000	0.00
210	DOUBLEOVERTIME - TOWN			2	T	N	93	2.0000	1.0000	0.00
220	SPECIAL OVERTIME - TOWN			2	T	N	93	1.5000	1.0000	0.00
225	WINTER OVERTIME - TOWN			2	T	N	90	1.5000	1.0000	0.00
227	TRAINING OVERTIME - POLICE		51331	2	T	N	93	1.0000	1.0000	0.00
229	TRAINING OVERTIME - DISPATCH		59502	2	T	N	93	1.5000	1.0000	0.00
230	OVERTIME - POLICE		51330	2	T	N	93	1.5000	1.0000	0.00
231	DDHVE GRANT 2026	43050000	51330	2	T	N	93	1.5000	1.0000	0.00
232	2026 DUI GRANT	43050000	51330	2	T	N	93	1.5000	1.0000	0.00
233	DRUG RECOGNITION EXPRT INSTRCT	43050000	51330	2	T	N	93	1.5000	1.0000	0.00
234	2025 HRRR SPEED ENFORCEMMNT	43050000	51330	2	T	N	93	1.5000	1.0000	0.00
235	HOLIDAY POLICE OT		51340	2	T	N	90	1.0000	1.0000	0.00
236	CLICK IT OR TICKET GRANT 2025	43050000	51330	2	T	N	93	1.5000	1.0000	0.00
237	SPEED AGGRESSIVE DRIVE GRNT 25			2	T	N	93	1.5000	1.0000	0.00
240	SPECIAL DETAIL - NON PROFIT	10420101	51000	2	T	N	93	1.0000	1.0000	0.00
241	SPECIAL DETAIL - PROFIT	10420101	51000	2	T	N	01	1.0000	1.0000	76.74
300	VACATION PAY HOURS - TOWN			3	T	N	90	1.0000	1.0000	0.00
320	SICK PAY HOURLY - TOWN			3	T	N	90	1.0000	1.0000	0.00
322	SICK PAY TEAMSTER			3	T	N	90	1.0000	1.0000	0.00

323	SICK BANK PAY TEAMSTER	3	T	N	90	1.0000	1.0000	0.00
325	SICK PAY PART-TIME HOURLY-TOWN	3	T	N	90	1.0000	1.0000	0.00
327	PERS(FROM SICK BANK)	3	T	N	90	1.0000	1.0000	0.00
328	SICK LEAVE BUY BACK	3	T	N	90	1.0000	1.0000	0.00
340	FAMILY SICK PAY - TOWN	3	T	N	90	1.0000	1.0000	0.00
360	PERSONAL PAY HOURLY - TOWN	3	T	N	90	1.0000	1.0000	0.00
361	PERSONAL PAY TEAMSTER	3	T	N	90	1.0000	1.0000	0.00
373	JURY DUTY LEAVE	3	T	N	90	1.0000	1.0000	0.00
374	BEREAVEMENT LEAVE	3	T	N	90	1.0000	1.0000	0.00
375	COMMUNITY SERVICE DAY	3	T	N	90	1.0000	1.0000	0.00
376	ADMINISTRATIVE LEAVE	3	T	N	90	1.0000	1.0000	0.00
377	ADMINISTRATIVE LEAVE/COVID 19	3	T	N	90	1.0000	1.0000	0.00
378	LEAVE OF ABSENCE	3	T	N	70	0.0000	1.0000	0.00
379	REMOTE WORK	3	T	N	90	1.0000	1.0000	0.00
380	HOLIDAY PAY - TOWN	3	T	N	90	1.0000	1.0000	0.00
385	FLOATING HOLIDAY - TOWN	3	T	N	90	1.0000	1.0000	0.00
387	FLOATING DAY UPSEU	3	T	N	90	1.0000	1.0000	0.00
394	MILITARY	3	T	N	90	1.0000	1.0000	0.00
400	COMP TIME USED	3	T	N	90	1.0000	1.0000	0.00
405	COMP TIME EARNED 1.5	3	T	N	90	0.0000	1.5000	0.00
406	COMP TIME EARNED 1.0	3	T	N	90	0.0000	1.0000	0.00
408	COMP PAY OUT	3	T	N	90	1.0000	1.0000	0.00
450	LONGEVITY PAY NUTMEG TOWN FT	4	S	N	60	1.0000	1.0000	0.00
451	LONGEVITY PAY SALARY TOWN	4	S	N	60	1.0000	1.0000	0.00
452	LONGEVITY PAY HOURLY TOWN	4	S	N	60	1.0000	1.0000	0.00
454	LONGEVITY PAY LIBRARY TOWN	4	S	N	60	1.0000	1.0000	0.00
455	LONGEVITY CHIEF/CPT/LT TOWN	4	S	N	60	1.0000	1.0000	0.00
458	LONGEVITY PAY DISPATCH TOWN	4	S	N	60	1.0000	1.0000	0.00
460	LONGEVITY PAY TEAMSTERS TOWN	4	S	N	60	1.0000	1.0000	0.00
500	SPECIALTY PAY UPSEU DISPATCHER	4	T	N	60	1.0000	1.0000	0.00
502	SPECIALTY PAY UPSEU SERGEANT	4	S	N	60	1.0000	1.0000	0.00
504	SPECIALTY PAY UPSEU PATROL	4	S	N	60	1.0000	1.0000	0.00
506	SRO PAY UPSEU PATROL	4	T	N	60	1.0000	1.0000	15.00
508	DETECTIVE PAY	4	T	N	02	1.0000	1.0000	1.00
510	EDUCATION PAY UPSEU SERGEANT	4	T	N	60	1.0000	1.0000	0.00
512	EDUCATION PAY UPSEU PATROL	4	T	N	11	1.0000	1.0000	0.00
520	HOLIDAY PAY EARNED	4	T	N	61	1.0000	1.0000	0.00

521	HOLIDAY PAYOUT		4	T	N	61	1.0000	1.0000	0.00
525	HOLIDAY COMP EARNED		3	T	N	90	0.0000	1.0000	0.00
526	HOLIDAY COMP USED		3	T	N	90	1.0000	0.0000	0.00
530	HOLIDAY PAY DISPATCH 1.5	51340	4	T	N	90	1.5000	1.0000	0.00
531	HOLIDAY PAY DISPATCH 2.0	51340	4	T	N	90	2.0000	1.0000	0.00
532	HOLIDAY PAY DISPATCH 1.0	51340	4	T	N	90	1.0000	1.0000	0.00
550	TEAMSTER DIFFERENTIAL		4	T	N	01	1.0000	1.0000	0.00
600	SHORT TERM DISABILITY		4	T	N	90	1.0000	1.0000	0.00
610	WORKERS COMP UPSEU		4	T	N	90	1.0000	1.0000	0.00
612	WORKERS COMP ADMIN		4	T	N	90	1.0000	1.0000	0.00
614	WORKERS COMP \$0		3	T	N	70	0.0000	0.0000	0.00
950	RETRO HOURLY		4	T	N	60	1.0000	1.0000	0.00
998	GROUP TERM LIFE INS>50000 TOWN		4	T	N	60	1.0000	1.0000	0.00