

The Danville Town Council has examined the merits of all claims or vouchers attached and have allowed such claim or voucher, in whole or in part. Signed this 19th day of February 2025.

Direct Deposit Numbers - 312-418

David Potter, President

Michael Chatham, Vice President

Christopher Gearld, Member

Gregory Irby, Member

Bret Doub, Member

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
	Gross		617,073.39	0.00	323,377.66	323,377.66	940,451.05
	Check Total		302.77	0.00	0.00	0.00	302.77
	Distributed Gross		616,587.39	0.00	323,077.66	323,077.66	939,665.05
	Medicare Gross		600,939.81	0.00	315,057.78	315,057.78	915,997.59
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		364,100.16	0.00	173,817.48	173,817.48	537,917.64
	Taxable Gross		597,096.13	0.00	313,185.12	313,185.12	910,281.25
1	Aflac-Pre Tax	Payee	192.12	0.00	96.06	96.06	288.18
1	American Fidelity - Pre	Payee	895.20	0.00	565.55	565.55	1,460.75
1	Dental Emp Only	Payee	1,013.43	0.00	622.71	622.71	1,636.14
1	Dental Emp+Child	Payee	388.08	0.00	194.04	194.04	582.12
1	Dental Emp+Spouse	Payee	341.74	0.00	170.87	170.87	512.61
1	Dental Family	Payee	1,366.96	0.00	634.66	634.66	2,001.62
1	HSA 12 Town	Employer	57,000.00	0.00	1,500.00	1,500.00	58,500.00
1	HSA 7 Town - Jan	Employer	41,000.00	0.00	3,733.76	3,733.76	44,733.76
1	HSA Employee	Payee	1,297.94	0.00	648.97	648.97	1,946.91
1	Med Ins Plan12 Emp Only	Payee	1,045.79	0.00	586.22	586.22	1,632.01
1	Med Ins Plan12 Emp Only	Employer	13,803.27	0.00	7,430.30	7,430.30	21,233.57
1	Med Ins Plan12 Emp+Spouse	Payee	163.72	0.00	81.86	81.86	245.58
1	Med Ins Plan12 Emp+Spouse	Employer	826.54	0.00	413.27	413.27	1,239.81
1	Med Ins Plan12 Family	Payee	1,306.48	0.00	653.24	653.24	1,959.72
1	Med Ins Plan12 Family	Employer	6,898.52	0.00	3,449.26	3,449.26	10,347.78
1	Med Ins Plan7 Emp Only	Payee	1,261.00	0.00	851.00	851.00	2,112.00
1	Med Ins Plan7 Emp Only	Employer	19,322.18	0.00	12,108.78	12,108.78	31,430.96
1	Med Ins Plan7 Emp+Child	Payee	1,134.32	0.00	567.16	567.16	1,701.48
1	Med Ins Plan7 Emp+Child	Employer	4,354.48	0.00	2,177.24	2,177.24	6,531.72
1	Med Ins Plan7 Emp+Spouse	Payee	661.64	0.00	330.82	330.82	992.46
1	Med Ins Plan7 Emp+Spouse	Employer	2,540.12	0.00	1,270.06	1,270.06	3,810.18
1	Med Ins Plan7 Family	Payee	4,418.60	0.00	1,980.87	1,980.87	6,399.47
1	Med Ins Plan7 Family	Employer	17,665.00	0.00	7,967.46	7,967.46	25,632.46
1	Vision Emp Only	Payee	255.64	0.00	150.92	150.92	406.56

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp+Child	Payee	39.48	0.00	19.74	19.74	59.22
1	Vision Emp+Spouse	Payee	98.72	0.00	49.36	49.36	148.08
1	Vision Family	Payee	252.72	0.00	115.83	115.83	368.55
2	FICA-Social Security	Payee	22,574.21	0.00	10,776.73	10,776.73	33,350.94
2	FICA-Social Security	Employer	22,574.21	0.00	10,776.73	10,776.73	33,350.94
3	FICA-Medicare	Payee	8,713.63	0.00	4,568.36	4,568.36	13,281.99
3	FICA-Medicare	Employer	8,713.63	0.00	4,568.36	4,568.36	13,281.99
4	401A Defcomp	Employer	1,031.58	0.00	515.79	515.79	1,547.37
4	Hoosier START 457B A	Payee	1,740.00	0.00	870.00	870.00	2,610.00
4	Hoosier START 457B P	Payee	2,103.68	0.00	1,002.66	1,002.66	3,106.34
5	Federal Withholding	Payee	67,257.22	0.00	35,955.44	35,955.44	103,212.66
6	State Tax	Payee	18,197.44	0.00	9,480.93	9,480.93	27,678.37
7	County Tax	Payee	10,574.02	0.00	5,513.42	5,513.42	16,087.44
15	Vehicles-NCFB	Payee	486.00	0.00	300.00	300.00	786.00
16	Indiana Child Support	Payee	1,296.00	0.00	648.00	648.00	1,944.00
18	Bankruptcy	Payee	2,074.00	0.00	1,037.00	1,037.00	3,111.00
30	Perf 77 Fire	Payee/Employer	5,545.92	0.00	2,772.96	2,772.96	8,318.88
30	Perf 77 Fire	Employer	18,763.52	0.00	9,381.76	9,381.76	28,145.28
30	Perf 77 Police	Payee/Employer	6,239.16	0.00	3,466.20	3,466.20	9,705.36
30	Perf 77 Police	Employer	21,108.96	0.00	11,727.20	11,727.20	32,836.16
30	Perf-(Civilian)	Payee/Employer	10,216.71	0.00	4,895.51	4,895.51	15,112.22
30	Perf-(Civilian)	Gross	340,556.50	0.00	163,182.51	163,182.51	503,739.01
30	Perf-(Civilian)	Employer	36,898.43	0.00	17,184.46	17,184.46	54,082.89
50	Aflac-After Tax	Payee	70.40	0.00	35.20	35.20	105.60
50	American Fidelity-After	Payee	2,295.60	0.00	1,287.18	1,287.18	3,582.78
50	Hoosier START Roth 457B A	Payee	480.00	0.00	240.00	240.00	720.00
50	Hoosier START Roth 457B P	Payee	3,527.60	0.00	1,690.09	1,690.09	5,217.69
50	House Dues	Payee	360.00	0.00	180.00	180.00	540.00
50	Misc Direct Deposit 1	Payee	6,892.00	0.00	3,521.00	3,521.00	10,413.00
50	Misc Direct Deposit 2	Payee	6,335.00	0.00	3,180.00	3,180.00	9,515.00
50	Mutual Of Omaha	Payee	779.04	0.00	414.94	414.94	1,193.98

As Deducted ^	Description	Amount Type v	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Support Fee	Payee	16.00	0.00	8.00	8.00	24.00
50	Texas Life	Payee	944.32	0.00	526.32	526.32	1,470.64
50	Union Dues	Payee	1,278.96	0.00	653.94	653.94	1,932.90
255	Net Direct Deposit	Payee	442,641.92	0.00	233,168.57	233,168.57	675,810.49