

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 5<sup>th</sup> day of March 2025.

Direct Deposit Numbers - 419-529

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David Potter, President

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Michael Chatham, Vice President

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Christopher Gearld, Member

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Gregory Irby, Member

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Bret Doub, Member

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
	Gross		940,451.05	0.00	269,929.38	269,929.38	1,210,380.43
	Check Total		302.77	543.66	0.00	543.66	846.43
	Distributed Gross		939,665.05	0.00	269,635.38	269,635.38	1,209,300.43
	Medicare Gross		915,997.59	109.68	261,198.90	261,308.58	1,177,306.17
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		537,917.64	109.68	152,795.02	152,904.70	690,822.34
	Taxable Gross		910,281.25	109.68	259,438.84	259,548.52	1,169,829.77
1	Aflac-Pre Tax	Payee	288.18	0.00	96.06	96.06	384.24
1	American Fidelity - Pre	Payee	1,460.75	(109.68)	426.69	317.01	1,777.76
1	Dental Emp Only	Payee	1,636.14	0.00	683.76	683.76	2,319.90
1	Dental Emp+Child	Payee	582.12	0.00	323.40	323.40	905.52
1	Dental Emp+Spouse	Payee	512.61	0.00	170.87	170.87	683.48
1	Dental Family	Payee	2,001.62	0.00	634.66	634.66	2,636.28
1	HSA 12 Town	Employer	58,500.00	0.00	0.00	0.00	58,500.00
1	HSA 7 Town - Jan	Employer	44,733.76	0.00	0.00	0.00	44,733.76
1	HSA Employee	Payee	1,946.91	0.00	688.97	688.97	2,635.88
1	Med Ins Plan12 Emp Only	Payee	1,632.01	0.00	611.55	611.55	2,243.56
1	Med Ins Plan12 Emp Only	Employer	21,233.57	0.00	7,640.75	7,640.75	28,874.32
1	Med Ins Plan12 Emp+Spouse	Payee	245.58	0.00	81.86	81.86	327.44
1	Med Ins Plan12 Emp+Spouse	Employer	1,239.81	0.00	413.27	413.27	1,653.08
1	Med Ins Plan12 Family	Payee	1,959.72	0.00	653.24	653.24	2,612.96
1	Med Ins Plan12 Family	Employer	10,347.78	0.00	3,449.26	3,449.26	13,797.04
1	Med Ins Plan7 Emp Only	Payee	2,112.00	0.00	1,103.00	1,103.00	3,215.00
1	Med Ins Plan7 Emp Only	Employer	31,430.96	0.00	14,906.14	14,906.14	46,337.10
1	Med Ins Plan7 Emp+Child	Payee	1,701.48	0.00	567.16	567.16	2,268.64
1	Med Ins Plan7 Emp+Child	Employer	6,531.72	0.00	2,177.24	2,177.24	8,708.96
1	Med Ins Plan7 Emp+Spouse	Payee	992.46	0.00	330.82	330.82	1,323.28
1	Med Ins Plan7 Emp+Spouse	Employer	3,810.18	0.00	1,270.06	1,270.06	5,080.24
1	Med Ins Plan7 Family	Payee	6,399.47	0.00	1,980.87	1,980.87	8,380.34
1	Med Ins Plan7 Family	Employer	25,632.46	0.00	7,967.46	7,967.46	33,599.92
1	Vision Emp Only	Payee	406.56	0.00	166.32	166.32	572.88

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp+Child	Payee	59.22	0.00	46.06	46.06	105.28
1	Vision Emp+Spouse	Payee	148.08	0.00	49.36	49.36	197.44
1	Vision Family	Payee	368.55	0.00	115.83	115.83	484.38
2	FICA-Social Security	Payee	33,350.94	6.80	9,473.34	9,480.14	42,831.08
2	FICA-Social Security	Employer	33,350.94	6.80	9,473.34	9,480.14	42,831.08
3	FICA-Medicare	Payee	13,281.99	1.59	3,787.40	3,788.99	17,070.98
3	FICA-Medicare	Employer	13,281.99	1.59	3,787.40	3,788.99	17,070.98
4	401A Defcomp	Employer	1,547.37	0.00	467.05	467.05	2,014.42
4	Hoosier START 457B A	Payee	2,610.00	0.00	870.00	870.00	3,480.00
4	Hoosier START 457B P	Payee	3,106.34	0.00	890.06	890.06	3,996.40
5	Federal Withholding	Payee	103,212.66	0.00	26,382.55	26,382.55	129,595.21
6	State Tax	Payee	27,678.37	2.14	7,883.23	7,885.37	35,563.74
7	County Tax	Payee	16,087.44	1.86	4,585.26	4,587.12	20,674.56
15	Vehicles-NCFB	Payee	786.00	0.00	294.00	294.00	1,080.00
16	Indiana Child Support	Payee	1,944.00	0.00	648.00	648.00	2,592.00
18	Bankruptcy	Payee	3,111.00	0.00	1,037.00	1,037.00	4,148.00
30	Perf 77 Fire	Payee/Employer	8,318.88	173.31	3,119.58	3,292.89	11,611.77
30	Perf 77 Fire	Employer	28,145.28	586.36	10,554.48	11,140.84	39,286.12
30	Perf 77 Police	Payee/Employer	9,705.36	0.00	3,466.20	3,466.20	13,171.56
30	Perf 77 Police	Employer	32,836.16	0.00	11,727.20	11,727.20	44,563.36
30	Perf-(Civilian)	Payee/Employer	15,112.22	0.00	4,299.58	4,299.58	19,411.80
30	Perf-(Civilian)	Gross	503,739.01	0.00	143,318.93	143,318.93	647,057.94
30	Perf-(Civilian)	Employer	54,082.89	0.00	16,051.72	16,051.72	70,134.61
50	Aflac-After Tax	Payee	105.60	0.00	35.20	35.20	140.80
50	American Fidelity-After	Payee	3,582.78	(338.07)	1,051.41	713.34	4,296.12
50	Hoosier START Roth 457B A	Payee	720.00	0.00	240.00	240.00	960.00
50	Hoosier START Roth 457B P	Payee	5,217.69	0.00	1,490.85	1,490.85	6,708.54
50	House Dues	Payee	540.00	0.00	180.00	180.00	720.00
50	Misc Direct Deposit 1	Payee	10,413.00	0.00	3,521.00	3,521.00	13,934.00
50	Misc Direct Deposit 2	Payee	9,515.00	0.00	3,180.00	3,180.00	12,695.00
50	Mutual Of Omaha	Payee	1,193.98	(53.56)	389.56	336.00	1,529.98

<b>As Deducted</b> ^	<b>Description</b>	<b>Amount Type</b> ▼	<b>Previous YTD</b>	<b>Adjustments</b>	<b>Current Payroll</b>	<b>Adjusted Current Payroll</b>	<b>New YTD</b>
50	Support Fee	Payee	24.00	0.00	8.00	8.00	32.00
50	Texas Life	Payee	1,470.64	(54.74)	460.14	405.40	1,876.04
50	Union Dues	Payee	1,932.90	0.00	717.78	717.78	2,650.68
255	Net Direct Deposit	Payee	675,810.49	0.00	194,074.12	194,074.12	869,884.61