

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

Direct Deposit Numbers - 530-640

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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		1,210,380.43	0.00	298,472.24	298,472.24	1,508,852.67
	Check Total		846.43	0.00	0.00	0.00	846.43
	Distributed Gross		1,209,300.43	0.00	298,202.24	298,202.24	1,507,502.67
	Medicare Gross		1,177,306.17	0.00	291,403.04	291,403.04	1,468,709.21
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		690,822.34	0.00	161,499.33	161,499.33	852,321.67
	Taxable Gross		1,169,829.77	0.00	289,639.73	289,639.73	1,459,469.50
1	Aflac-Pre Tax	Payee	384.24	0.00	96.06	96.06	480.30
1	American Fidelity - Pre	Payee	1,777.76	0.00	426.69	426.69	2,204.45
1	Dental Emp Only	Payee	2,319.90	0.00	525.03	525.03	2,844.93
1	Dental Emp+Child	Payee	905.52	0.00	226.38	226.38	1,131.90
1	Dental Emp+Spouse	Payee	683.48	0.00	170.87	170.87	854.35
1	Dental Family	Payee	2,636.28	0.00	488.20	488.20	3,124.48
1	HSA 12 Town	Employer	58,500.00	1,245.21	0.00	1,245.21	59,745.21
1	HSA 7 Town - Jan	Employer	44,733.76	1,746.84	0.00	1,746.84	46,480.60
1	HSA Employee	Payee	2,635.88	0.00	688.97	688.97	3,324.85
1	Med Ins Plan12 Emp Only	Payee	2,243.56	0.00	535.56	535.56	2,779.12
1	Med Ins Plan12 Emp Only	Employer	28,874.32	0.00	7,009.40	7,009.40	35,883.72
1	Med Ins Plan12 Emp+Spouse	Payee	327.44	0.00	81.86	81.86	409.30
1	Med Ins Plan12 Emp+Spouse	Employer	1,653.08	0.00	413.27	413.27	2,066.35
1	Med Ins Plan12 Family	Payee	2,612.96	0.00	653.24	653.24	3,266.20
1	Med Ins Plan12 Family	Employer	13,797.04	0.00	3,449.26	3,449.26	17,246.30
1	Med Ins Plan7 Emp Only	Payee	3,215.00	0.00	693.50	693.50	3,908.50
1	Med Ins Plan7 Emp Only	Employer	46,337.10	0.00	10,360.43	10,360.43	56,697.53
1	Med Ins Plan7 Emp+Child	Payee	2,268.64	0.00	567.16	567.16	2,835.80
1	Med Ins Plan7 Emp+Child	Employer	8,708.96	0.00	2,177.24	2,177.24	10,886.20
1	Med Ins Plan7 Emp+Spouse	Payee	1,323.28	0.00	330.82	330.82	1,654.10
1	Med Ins Plan7 Emp+Spouse	Employer	5,080.24	0.00	1,270.06	1,270.06	6,350.30
1	Med Ins Plan7 Family	Payee	8,380.34	0.00	1,295.58	1,295.58	9,675.92
1	Med Ins Plan7 Family	Employer	33,599.92	0.00	5,336.64	5,336.64	38,936.56
1	Vision Emp Only	Payee	572.88	0.00	129.36	129.36	702.24

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp+Child	Payee	105.28	0.00	26.32	26.32	131.60
1	Vision Emp+Spouse	Payee	197.44	0.00	49.36	49.36	246.80
1	Vision Family	Payee	484.38	0.00	84.24	84.24	568.62
2	FICA-Social Security	Payee	42,831.08	0.00	10,012.92	10,012.92	52,844.00
2	FICA-Social Security	Employer	42,831.08	0.00	10,012.92	10,012.92	52,844.00
3	FICA-Medicare	Payee	17,070.98	0.00	4,225.33	4,225.33	21,296.31
3	FICA-Medicare	Employer	17,070.98	0.00	4,225.33	4,225.33	21,296.31
4	401A Defcomp	Employer	2,014.42	0.00	467.05	467.05	2,481.47
4	Hoosier START 457B A	Payee	3,480.00	0.00	870.00	870.00	4,350.00
4	Hoosier START 457B P	Payee	3,996.40	0.00	893.31	893.31	4,889.71
5	Federal Withholding	Payee	129,595.21	0.00	31,758.24	31,758.24	161,353.45
6	State Tax	Payee	35,563.74	0.00	8,768.07	8,768.07	44,331.81
7	County Tax	Payee	20,674.56	0.00	5,118.98	5,118.98	25,793.54
15	Vehicles-NCFB	Payee	1,080.00	0.00	270.00	270.00	1,350.00
16	Indiana Child Support	Payee	2,592.00	0.00	648.00	648.00	3,240.00
18	Bankruptcy	Payee	4,148.00	0.00	1,037.00	1,037.00	5,185.00
30	Perf 77 Fire	Payee/Employer	11,611.77	0.00	3,119.58	3,119.58	14,731.35
30	Perf 77 Fire	Employer	39,286.12	0.00	10,554.48	10,554.48	49,840.60
30	Perf 77 Police	Payee/Employer	13,171.56	0.00	3,466.20	3,466.20	16,637.76
30	Perf 77 Police	Employer	44,563.36	0.00	11,727.20	11,727.20	56,290.56
30	Perf-(Civilian)	Payee/Employer	19,411.80	0.00	4,484.28	4,484.28	23,896.08
30	Perf-(Civilian)	Gross	647,057.94	0.00	149,474.20	149,474.20	796,532.14
30	Perf-(Civilian)	Employer	70,134.61	0.00	16,741.09	16,741.09	86,875.70
50	Aflac-After Tax	Payee	140.80	0.00	35.20	35.20	176.00
50	American Fidelity-After	Payee	4,296.12	0.00	1,051.41	1,051.41	5,347.53
50	Hoosier START Roth 457B A	Payee	960.00	0.00	240.00	240.00	1,200.00
50	Hoosier START Roth 457B P	Payee	6,708.54	0.00	1,584.49	1,584.49	8,293.03
50	House Dues	Payee	720.00	0.00	180.00	180.00	900.00
50	Misc Direct Deposit 1	Payee	13,934.00	0.00	3,521.00	3,521.00	17,455.00
50	Misc Direct Deposit 2	Payee	12,695.00	0.00	3,180.00	3,180.00	15,875.00
50	Mutual Of Omaha	Payee	1,529.98	0.00	334.66	334.66	1,864.64

<b>As Deducted</b> ^	<b>Description</b>	<b>Amount Type</b> v	<b>Previous YTD</b>	<b>Adjustments</b>	<b>Current Payroll</b>	<b>Adjusted Current Payroll</b>	<b>New YTD</b>
50	Support Fee	Payee	32.00	0.00	8.00	8.00	40.00
50	Texas Life	Payee	1,876.04	0.00	460.14	460.14	2,336.18
50	Union Dues	Payee	2,650.68	0.00	717.78	717.78	3,368.46
255	Net Direct Deposit	Payee	869,884.61	0.00	216,488.51	216,488.51	1,086,373.12