

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 2nd day of April 2025.

Direct Deposit Numbers - 641-750

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		1,508,852.67	0.00	272,175.11	272,175.11	1,781,027.78
	Check Total		846.43	0.00	0.00	0.00	846.43
	Distributed Gross		1,507,502.67	0.00	271,863.11	271,863.11	1,779,365.78
	Medicare Gross		1,468,709.21	0.00	264,436.77	264,436.77	1,733,145.98
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		852,321.67	0.00	153,782.80	153,782.80	1,006,104.47
	Taxable Gross		1,459,469.50	0.00	262,655.48	262,655.48	1,722,124.98
1	Aflac-Pre Tax	Payee	480.30	0.00	96.06	96.06	576.36
1	American Fidelity - Pre	Payee	2,204.45	0.00	426.69	426.69	2,631.14
1	Dental Emp Only	Payee	2,844.93	0.00	549.45	549.45	3,394.38
1	Dental Emp+Child	Payee	1,131.90	0.00	226.38	226.38	1,358.28
1	Dental Emp+Spouse	Payee	854.35	0.00	170.87	170.87	1,025.22
1	Dental Family	Payee	3,124.48	0.00	585.84	585.84	3,710.32
1	HSA 12 Town	Employer	59,745.21	0.00	0.00	0.00	59,745.21
1	HSA 7 Town - Jan	Employer	46,480.60	0.00	0.00	0.00	46,480.60
1	HSA Employee	Payee	3,324.85	0.00	688.97	688.97	4,013.82
1	Med Ins Plan12 Emp Only	Payee	2,779.12	0.00	535.56	535.56	3,314.68
1	Med Ins Plan12 Emp Only	Employer	35,883.72	0.00	7,009.40	7,009.40	42,893.12
1	Med Ins Plan12 Emp+Spouse	Payee	409.30	0.00	81.86	81.86	491.16
1	Med Ins Plan12 Emp+Spouse	Employer	2,066.35	0.00	413.27	413.27	2,479.62
1	Med Ins Plan12 Family	Payee	3,266.20	0.00	653.24	653.24	3,919.44
1	Med Ins Plan12 Family	Employer	17,246.30	0.00	3,449.26	3,449.26	20,695.56
1	Med Ins Plan7 Emp Only	Payee	3,908.50	0.00	756.50	756.50	4,665.00
1	Med Ins Plan7 Emp Only	Employer	56,697.53	0.00	11,059.77	11,059.77	67,757.30
1	Med Ins Plan7 Emp+Child	Payee	2,835.80	0.00	567.16	567.16	3,402.96
1	Med Ins Plan7 Emp+Child	Employer	10,886.20	0.00	2,177.24	2,177.24	13,063.44
1	Med Ins Plan7 Emp+Spouse	Payee	1,654.10	0.00	330.82	330.82	1,984.92
1	Med Ins Plan7 Emp+Spouse	Employer	6,350.30	0.00	1,270.06	1,270.06	7,620.36
1	Med Ins Plan7 Family	Payee	9,675.92	0.00	1,752.44	1,752.44	11,428.36
1	Med Ins Plan7 Family	Employer	38,936.56	0.00	7,090.52	7,090.52	46,027.08
1	Vision Emp Only	Payee	702.24	0.00	135.52	135.52	837.76

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp+Child	Payee	131.60	0.00	26.32	26.32	157.92
1	Vision Emp+Spouse	Payee	246.80	0.00	49.36	49.36	296.16
1	Vision Family	Payee	568.62	0.00	105.30	105.30	673.92
2	FICA-Social Security	Payee	52,844.00	0.00	9,534.59	9,534.59	62,378.59
2	FICA-Social Security	Employer	52,844.00	0.00	9,534.59	9,534.59	62,378.59
3	FICA-Medicare	Payee	21,296.31	0.00	3,834.37	3,834.37	25,130.68
3	FICA-Medicare	Employer	21,296.31	0.00	3,834.37	3,834.37	25,130.68
4	401A Defcomp	Employer	2,481.47	0.00	467.05	467.05	2,948.52
4	Hoosier START 457B A	Payee	4,350.00	0.00	870.00	870.00	5,220.00
4	Hoosier START 457B P	Payee	4,889.71	0.00	911.29	911.29	5,801.00
5	Federal Withholding	Payee	161,353.45	0.00	27,297.48	27,297.48	188,650.93
6	State Tax	Payee	44,331.81	0.00	7,967.94	7,967.94	52,299.75
7	County Tax	Payee	25,793.54	0.00	4,622.05	4,622.05	30,415.59
15	Vehicles-NCFB	Payee	1,350.00	0.00	312.00	312.00	1,662.00
16	Indiana Child Support	Payee	3,240.00	0.00	648.00	648.00	3,888.00
18	Bankruptcy	Payee	5,185.00	0.00	1,037.00	1,037.00	6,222.00
30	Perf 77 Fire	Payee/Employer	14,731.35	0.00	3,119.58	3,119.58	17,850.93
30	Perf 77 Fire	Employer	49,840.60	0.00	10,554.48	10,554.48	60,395.08
30	Perf 77 Police	Payee/Employer	16,637.76	0.00	3,639.51	3,639.51	20,277.27
30	Perf 77 Police	Employer	56,290.56	0.00	12,313.56	12,313.56	68,604.12
30	Perf-(Civilian)	Payee/Employer	23,896.08	0.00	4,257.88	4,257.88	28,153.96
30	Perf-(Civilian)	Gross	796,532.14	0.00	141,929.01	141,929.01	938,461.15
30	Perf-(Civilian)	Employer	86,875.70	0.00	15,896.04	15,896.04	102,771.74
50	Aflac-After Tax	Payee	176.00	0.00	35.20	35.20	211.20
50	American Fidelity-After	Payee	5,347.53	0.00	1,051.41	1,051.41	6,398.94
50	Hoosier START Roth 457B A	Payee	1,200.00	0.00	240.00	240.00	1,440.00
50	Hoosier START Roth 457B P	Payee	8,293.03	0.00	1,494.63	1,494.63	9,787.66
50	House Dues	Payee	900.00	0.00	180.00	180.00	1,080.00
50	Misc Direct Deposit 1	Payee	17,455.00	0.00	3,521.00	3,521.00	20,976.00
50	Misc Direct Deposit 2	Payee	15,875.00	0.00	3,180.00	3,180.00	19,055.00
50	Mutual Of Omaha	Payee	1,864.64	0.00	346.44	346.44	2,211.08

As Deducted ^	Description	Amount Type ▼	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Support Fee	Payee	40.00	0.00	8.00	8.00	48.00
50	Texas Life	Payee	2,336.18	0.00	460.14	460.14	2,796.32
50	Union Dues	Payee	3,368.46	0.00	686.86	686.86	4,055.32
255	Net Direct Deposit	Payee	1,086,373.12	0.00	196,198.37	196,198.37	1,282,571.49